RECEIVED-FPSC
11 DEC -7 PM 1:44
COMMISSION
CLERK

LP UTILITIES, INC.

P. O. Box 478
LAKE PLACID, FL 33862
(863) 382-1183
Fax (863) 699-1890

December 5, 2011

Florida Public Service Commission
Commission Clerk
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Re: Docket No. 110208-WS

Commission Clerk:

Enclosed are copies of invoices for the test year supporting the expenses listed and copies of the account history (billing registar) for the test year 2010.

Shannon Hudson requested this data and stated that you would be able to extract the montly amounts.

For and on behalf of L.P. Utilities, Inc.

John H. Lovelette,
Director

File: PSC SARC RFI Hudson 5 Dec 11.docx

DOCUMENT NUMBER-DATE
08805 DEC-7=
FPSC-COMMISSION CLERK

Barrett Supply, Inc.

8110 Cypress Plaza Dr.
Suite 101
Jacksonville, FL 32256

Invoice

Date	Invoice #
9/8/2010	13862

Bill To	Ship To
LP UTILITIES 7406 US 27 NORTH SEBRING, FL 33870	LP UTILITIES 7406 US 27 NORTH SEBRING, FL 33870

P.O. No.	Terms	Rep	Ship Date	Ship Via	Job No.
VERBAL	Net 30	AB	9/2/2010	UPS	A-2082

Quantity	Description	Rate	Amount
1	RM-1 ROTOMETER WITH 25 PPD TUBE	375.00	375.00
1	SPR-1 PRESSURE RELIEF VALVE	195.00	195.00
1	SHIPPING & HANDLING	10.00	10.00
	7.0% Sales Tax	7.00%	39.90

W/ PAYMENT

PK to Bay

S/B Repairs

1725 9-20-10

Total $619.90

Phone #	904-296-1041	Fax #	904-296-3651

DOCUMENT NUMBER-DATE
08805 DEC-7 =
FPSC-COMMISSION CLERK

Professional Electric, Inc.
30 Log Cabin Rd.
Lake Placid, FL 33852

Date 11/15/2010
Invoice # 10-924

Bill To

Highvest Corporation
100 Shoreline Drive
Lake Placid, FL 3852

Ship To

P.O. #
Terms Due on receipt

Ship Date 11/15/2010
Due Date 11/15/2010
Other

Description	Amount
Service call to lift station at Camp Florida	65.00
Additional hours (2 x $45.00)	90.00

LPC

WWTP

OK to Pay
JKL

		Total	$155.00
msmyth@vistanet.net	863-441-0372	**Payments/Credits**	$0.00
	863-699-6989	**Balance Due**	$155.00

Paid 11-19-10 #1147

AMP CHECK ELECTRIC, LLC.

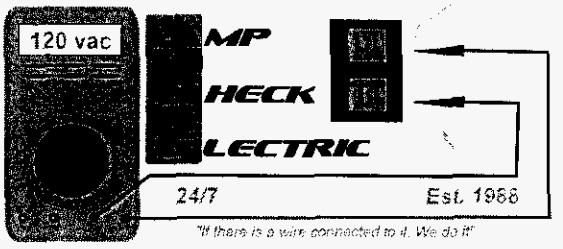
444 GARFIELD AV N. E.
LAKE PLACID, FL 33852
863-465-4162 EC13001374

Invoice

DATE	INVOICE #
7/12/2010	3558

BILL TO

RANDALL C. LUDWIG INC.
445 BRIGHTHILL AVE
LAKE PLACID, FL 33852



P.O. NO.	TERMS	PROJECT
	Net 15	

QUANTITY	DESCRIPTION	AMOUNT
1.5	Service call to check out well pump soft start. Unit was in "off" position.	127.50

LPU

OK TO PAY

#1727
9-24-10

All work is complete!
Thank you for your business.

Please make check payable to: Amp Check Electric, LLC. Finance charge of 24.9% on all invoices over 30 days

Web Site
ampcheckelectric.com
E-mail
gtwiggs12345@embarqmail.com

Total	$127.50
Payments/Credits	$0.00
Balance Due	$127.50

AMP CHECK ELECTRIC, LLC.

444 GARFIELD AV N. E.
LAKE PLACID, FL 33852
863-465-4162 EC13001374

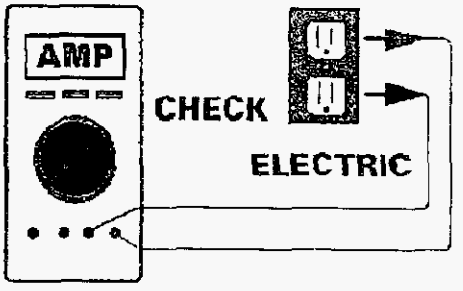
Invoice

DATE	INVOICE #
2/9/2010	3458

BILL TO

RANDALL C. LUDWIG INC.
445 BRIGHTHILL AVE
LAKE PLACID, FL 33852

LP UTILITIES
P.O. BOX 478
LAKE PLACID, FL
33852



P.O. NO.	TERMS	PROJECT
	Net 15	

QUANTITY	DESCRIPTION	AMOUNT
3	Service Call to remove and clean 3 HP Hydromatic pump.	225.00
1	Lift Equipment	250.00
2	Labor	170.00

WWTP

JOHN — PLEASE PAY AMP CHECK DIRECT — CHARGER FOR YOU

#1651 2-17-10

All work is complete!
Thank you for your business.

Please make check payable to: Amp Check Electric, LLC. We now accept VISA ,Master Card and Discover. Finance charge of 24.9% on all invoices over 30 days

Web Site
ampcheckelectric.com
E-mail
gtwiggs12345@embarqmail.com

Total	$645.00
Payments/Credits	$0.00
Balance Due	$645.00

LPU Lift STATION
OR TO PAY

BLUE SEPTIC TANK SERVICE, INC.
BLUE ENVIRONMENTAL
P.O. BOX 20307
Bradenton, FL 34204-0307
(941) 758-0674 Fax (941) 758-8015

CUSTOMER #: 50088
INVOICE #: 186194
INVOICE DATE: 04/22/10
DUE DATE: Due Upon Receipt

BILL TO:
LP Utilities Inc.
P.O. Box 478
Lake Placid, FL 33862

JOB: 50088A
Camp Florida WWTP
AKA Woodlands of Lake Placid
100 CR 29
Lake Placid, FL

YOUR P.O. # **OUR ORDER #** 192072 **DRIVER #** 19

	DESCRIPTION	QUANTITY	PRICE	AMOUNT
P595	LOAD FROM PLANT	1EA	595.000 / EA	595.00
U3	GALLONS PROCESSED	4600GAL	0.1000 / GAL	460.00
			NET DUE:	1,055.00

Thank you for your business!

A FINANCE CHARGES OF 1 1/2% PER MONTH WILL BE ADDED TO ACCOUNTS OVER 30 DAYS. (18% PER YEAR)

OK to Pay

YOUR ACCOUNT CAN BE PAID
WITH YOUR MASTERCARD
OR VISA CREDIT CARD.
CALL THE OFFICE
FOR DETAILS - 758-0674

#1676
5.3.10

BLUE SEPTIC TANK SERVICE, INC.
BLUE ENVIRONMENTAL
P.O.BOX 20307
Bradenton, FL 34204-0307
(941) 758-0674 Fax (941) 758-8015

CUSTOMER #: 50088
INVOICE #: 185305
INVOICE DATE: 01/14/10
DUE DATE: Due Upon Receipt

BILL TO:
LP Utilities Inc.
P.O. Box 478
Lake Placid, FL 33862

JOB: 50088A
Camp Florida WWTP
AKA Woodlands of Lake Placid
100 CR 29
Lake Placid, FL

YOUR P.O. # **OUR ORDER #** 189858 **DRIVER #** 20

	DESCRIPTION	QUANTITY	PRICE	AMOUNT
P595	LOAD FROM PLANT	1EA	595.000 / EA	595.00
U3	GALLONS PROCESSED	4600GAL	0.1000 / GAL	460.00
			NET DUE:	1,055.00

Thank you for your business!

A FINANCE CHARGES OF 1 1/2% PER MONTH WILL BE ADDED TO ACCOUNTS OVER 30 DAYS. (18% PER YEAR)

YOUR ACCOUNT[illegible] PAID
WITH YOUR MA[illegible]D
OR VISA CREDI[illegible]
CALL THE OFFI[illegible]
FOR DETAILS - [illegible]

Ok
To Pay

Pd
1-29-10 #1647

YOUR ACCOUNT CAN BE PAID
WITH YOUR MASTERCARD
OR VISA CREDIT CARD.
CALL THE OFFICE
FOR DETAILS - **758-0674**

BLUE SEPTIC TANK SERVICE, INC.
BLUE ENVIRONMENTAL
P.O. BOX 20307
Bradenton, FL 34204-0307
(941) 758-0674 Fax (941) 758-8015

CUSTOMER #: 50088
INVOICE #: 185478
INVOICE DATE: 02/03/10
DUE DATE: Due Upon Receipt

BILL TO:
LP Utilities Inc.
P.O. Box 478
Lake Placid, FL 33862

JOB: 50088A
Camp Florida WWTP
AKA Woodlands of Lake Placid
100 CR 29
Lake Placid, FL

YOUR P.O. # **OUR ORDER #** 189684 **DRIVER #** 14

	DESCRIPTION	QUANTITY	PRICE	AMOUNT
P595	LOAD FROM PLANT	1EA	595.000 / EA	595.00
U3	GALLONS PROCESSED	4600GAL	0.1000 / GAL	460.00
			NET DUE:	1,055.00

Thank you for your business!

A FINANCE CHARGES OF 1 1/2% PER MONTH WILL BE ADDED TO ACCOUNTS OVER 30 DAYS. (18% PER YEAR)

YOUR ACCOUNT CAN BE PAID
WITH YOUR MASTERCARD
OR VISA CREDIT CARD.
CALL THE OFFICE
FOR DETAILS - **758-0674**

1653
2-19-10

OR TO PAY

BLUE SEPTIC TANK SERVICE, INC.
BLUE ENVIRONMENTAL
P.O. BOX 20307
Bradenton, FL 34204-0307
(941) 758-0674 Fax (941) 758-8015

CUSTOMER #: 50088
INVOICE #: 185657
INVOICE DATE: 02/25/10
DUE DATE: Due Upon Receipt

BILL TO:
LP Utilities Inc.
P.O. Box 478
Lake Placid, FL 33862

JOB: 50088A
Camp Florida WWTP
AKA Woodlands of Lake Placid
100 CR 29
Lake Placid, FL

YOUR P.O. # **OUR ORDER #** 190048 **DRIVER #** 19

	DESCRIPTION	QUANTITY	PRICE	AMOUNT
P595	LOAD FROM PLANT	1EA	595.000 / EA	595.00
U3	GALLONS PROCESSED	5000GAL	0.1000 / GAL	500.00
			NET DUE:	1,095.00

Thank you for your business!

A FINANCE CHARGES OF 1 1/2% PER MONTH WILL BE ADDED TO ACCOUNTS OVER 30 DAYS. (18% PER YEAR)

YOUR ACCOUNT CAN BE PAID
WITH YOUR MASTERCARD
OR VISA CREDIT CARD.
CALL THE OFFICE
FOR DETAILS - 758-0674

1658
3-5-10

OK TO PAY

BLUE SEPTIC TANK SERVICE, INC.
BLUE ENVIRONMENTAL
P.O. BOX 20307
Bradenton, FL 34204-0307
(941) 758-0674 Fax (941) 758-8015

CUSTOMER #: 50088
INVOICE #: 185825
INVOICE DATE: 03/11/10
DUE DATE: Due Upon Receipt

BILL TO:
LP Utilities Inc.
P.O. Box 478
Lake Placid, FL 33862

JOB: 50088A
Camp Florida WWTP
AKA Woodlands of Lake Placid
100 CR 29
Lake Placid, FL

YOUR P.O. # **OUR ORDER #** 190600 **DRIVER #** 14

	DESCRIPTION	QUANTITY	PRICE	AMOUNT
P595	LOAD FROM PLANT	1EA	595.000 / EA	595.00
U3	GALLONS PROCESSED	4600GAL	0.1000 / GAL	460.00
			NET DUE:	1,055.00

Thank you for your business!

A FINANCE CHARGES OF 1 1/2% PER MONTH WILL BE ADDED TO ACCOUNTS OVER 30 DAYS. (18% PER YEAR)

YOUR ACCOUNT CAN BE PAID
WITH YOUR MASTERCARD
OR VISA CREDIT CARD.
CALL THE OFFICE
FOR DETAILS - **758-0674**

PD 3-26-10 #1664 OK to PAY

BLUE SEPTIC TANK SERVICE, INC.
BLUE ENVIRONMENTAL
P.O. BOX 20307
Bradenton, FL 34204-0307
(941) 758-0674 Fax (941) 758-8015

CUSTOMER #: 50088
INVOICE #: 186041
INVOICE DATE: 04/08/10
DUE DATE: Due Upon Receipt

BILL TO:
LP Utilities Inc.
P.O. Box 478
Lake Placid, FL 33862

JOB: 50088A
Camp Florida WWTP
AKA Woodlands of Lake Placid
100 CR 29
Lake Placid, FL

YOUR P.O. # OUR ORDER # 190996 DRIVER # 14

	DESCRIPTION	QUANTITY	PRICE	AMOUNT
P595	LOAD FROM PLANT	1EA	595.000/EA	595.00
U3	GALLONS PROCESSED	4600GAL	0.1000/GAL	460.00
			NET DUE:	1,055.00

Thank you for your business!

A FINANCE CHARGES OF 1 1/2% PER MONTH WILL BE ADDED TO ACCOUNTS OVER 30 DAYS. (18% PER YEAR)

OK To Pay
J

#1668
4-19-10

YOUR ACCOUNT CAN BE PAID
WITH YOUR MASTERCARD
OR VISA CREDIT CARD.
CALL THE OFFICE
FOR DETAILS - 758-0674

Pugh Utilities Service, Inc.
760 Henscratch Road
Lake Placid, FL 33852
USA

Voice: 863-465-6911
Fax: 863-465-5159

INVOICE

Invoice Number: 3328
Invoice Date: Oct 22, 2010
Customer ID: 102campflorida
Page: 1

Bill To:
LP Utilities, Inc.
PO BOx 478
Lake Placid, FL 33852

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 10 Days	11/1/10	

Quantity	Item	Description	Unit Price	Amount
1.00		PUMPED OUT SAND DEBRI FROM BOTTOM OF LIFT STATION. 3 HRS PUMP TRUCK TIME	450.00	450.00

WWTP

OK To Pay

Subtotal	450.00
Sales Tax	
Total Invoice Amount	450.00
Payment/Credit Applied	
TOTAL	**450.00**

Check/Credit Memo No:

Pd 10-29-10 # 1741

FAXED 10/11/10

Pugh Utilities Service, Inc.
760 Henscratch Road
Lake Placid, FL 33852
USA

Voice: 863-465-6911
Fax: 863-465-5159

INVOICE

Invoice Number: 3315
Invoice Date: Sep 3, 2010
Customer ID: 102campflorida
Page: 1

LISA/CAROL

PLEASE CHANGE TO:

Bill To:
LP Utilities, Inc.
100 SHORELINE DRIVE
Lake Placid, FL 33852

P.O. BOX 478
LAKE PLACID, FL
33862

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 10 Days	10/13/10	

Quantity	Item	Description	Unit Price	Amount
4,600.00	1101	GALLONS OF SLUDGE PUMPED(9/3/10)	0.36	1,656.00

WWTP

Subtotal	1,656.00
Sales Tax	
Total Invoice Amount	1,656.00
Payment/Credit Applied	
TOTAL	**1,656.00**

Check/Credit Memo No:

OK TO PAY

Pugh Utilities Service, Inc.
760 Henscratch Road
Lake Placid, FL 33852
USA

Voice: 863-465-6911
Fax: 863-465-5159

INVOICE

Invoice Number: 3294
Invoice Date: Jul 23, 2010
Customer ID: 102campflorida
Page: 1

Bill To:
LP Utilities, Inc. 100 SHORELINE DRIVE Lake Placid, FL 33852

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 10 Days	8/2/10	

Quantity	Item	Description	Unit Price	Amount
4,600.00	1101	GALLONS OF SLUDGE PUMPED (7/23/10)	0.22	1,012.00

WWTP

#1708
8-6-10

Subtotal	1,012.00
Sales Tax	
Total Invoice Amount	1,012.00
Payment/Credit Applied	
TOTAL	**1,012.00**

Check/Credit Memo No:

OK TO PAY JKL

R.C. LUDWIG INC
445 BRIGHT HILL AVENUE
LAKE PLACID, FL 33852

Licensed General Contractor #CGC059027
Licensed Underground Utility Contractor #CUC057245

Phone # 863-699-1892
Fax # 863-465-3014
Cell # 863-441-4680
E-mail rcl.inc@earthlink.net
www.tempwatertanks.com

Invoice

Date	Invoice #
6/8/2010	2145

Project

Bill To
LP UTILITIES CAMP FLORIDA HICKORY HILLS

P.O. No.	Terms
	Due on Completion

Description	Amount
102 PARKVIEW. REPAIR ASPHALT ROAD AFTER REPAIR TO WATER LINE. LABOR AND MATERIAL	210.00
pd CK 1692 WATER LPU OK to Pay	
Received: X _____	**Total** $210.00

R.C. LUDWIG INC
445 BRIGHT HILL AVENUE
LAKE PLACID, FL 33852

Licensed General Contractor #CGC059027
Licensed Underground Utility Contractor #CUC057245

Phone # 863-699-1892
Fax # 863-465-3014
Cell # 863-441-4680
E-mail rcl.inc@earthlink.net
www.tempwatertanks.com

Invoice

Date	Invoice #
6/8/2010	2143

Project

Bill To
LP UTILITIES CAMP FLORIDA HICKORY HILLS

P.O. No.	Terms
	Due on Completion

Description	Amount
102 PARKVIEW. SATURDAY REPAIR OF WATER SERVICE, CRACKED MALE ADAPTER. CUT ROAD, DIG UP CORP STOP, SHUT WATER, REPAIR PIPE, BACKFILL AND RETURN CUT ASPHALT PIECE TO ROAD. WILL REPAIR IF DIRECTED TO DO SO.	610.00
WATER OK TO PAY	
Received: X _____	**Total** $610.00

R.C. LUDWIG INC
445 BRIGHT HILL AVENUE
LAKE PLACID, FL 33852
Licensed General Contractor #CGC059027
Licensed Underground Utility Contractor #CUC057245

Phone # 863-699-1892
Fax # 863-465-3014
Cell # 863-441-4680
E-mail rcl.inc@earthlink.net
www.tempwatertanks.com

Invoice

Date	Invoice #
6/29/2010	2152

Project

Bill To
LP UTILITIES CAMP FLORIDA SMALL WELL

P.O. No.	Terms
	Due on Completion

Description	Amount
SERVICE CALL TO SMALL WELL IN CAMP FLORIDA, CLEAN FIL;TER, CHECK FOR AIR LEAKS, CLEAN IMPELLER OF CHLORINE INJECTION PUMP. PUMP IS BAD, PUTS NO WATER OUT. FIND NEW GOULDS BOOSTER PUMP AND INSTALL. TEST SYSTEM, A-OK. CHLORINE INJECTION IS GOOD. $487.5 PUMP, 350 LABOR	837.50
WATER LPU OK To Pay #1699 6-29-10	
Received: X _____	**Total** $837.50

R.C. LUDWIG INC
445 BRIGHT HILL AVENUE
LAKE PLACID, FL 33852

Licensed General Contractor #CGC059027
Licensed Underground Utility Contractor #CUC057245

Phone # 863-699-1892
Fax # 863-465-3014
Cell # 863-441-4680
E-mail rcl.inc@earthlink.net
www.tempwatertanks.com

Invoice

Date	Invoice #
6/21/2010	2147

Project

Bill To
LP UTILITIES CAMP FLORIDA SMALL WELL

P.O. No.	Terms
	Due on Completion

Description	Amount
REWIRE PANEL TO LOCKOUT CHLORINE INJECTION PUMP IF SOFT START FAILS -SUBCONTRACTOR	300.00
SERVICE CALL TO CHECKOUT SOFT START FAULT	125.00

WATER

OK To Pay
J N

#1695
6-24-10

Received:
X _____

Total $425.00

R.C. LUDWIG INC
445 BRIGHT HILL AVENUE
LAKE PLACID, FL 33852

Licensed General Contractor #CGC059027
Licensed Underground Utility Contractor #CUC057245

Phone # 863-699-1892
Fax # 863-465-3014
Cell # 863-441-4680
E-mail rcl.inc@earthlink.net
www.tempwatertanks.com

Invoice

Date	Invoice #
10/26/2010	2200

Project

Bill To
LP UTILITIES CAMP FLORIDA MASTER LIFT STATION

P.O. No.	Terms
	Due on Completion

Description	Amount
REBUILD 3 SUBMURSIBLE 3 HP SEWAGE PUMPS, 1 NEW IMPELLER, ALL NEW SEALS AND BEARINGS. INCLUDES SALES TAX, NO LABOR. SUPPLY 1 --3 PHASE NEMA 0 CONTACTOR 240V. AND 1--3 PHASE PHASE MONITOR.	8,411.20
Received: X _____	**Total** $8,411.20

R.C. LUDWIG INC
445 BRIGHT HILL AVENUE
LAKE PLACID, FL 33852

Licensed General Contractor #CGC059027
Licensed Underground Utility Contractor #CUC057245

Phone # 863-699-1892
Fax # 863-465-3014
Cell # 863-441-4680
E-mail rcl.inc@earthlink.net
www.tempwatertanks.com

Invoice

Date	Invoice #
10/26/2010	2201

Project

Bill To
LP UTILITIES CAMP FLORIDA MASTER LIFT STATION

P.O. No.	Terms
	Due on Completion

Description	Amount
3 TRIPS OVER WEEKEND TO CLEAR BLOCKAGE IN PUMPS AND MONITOR PUMP PERFORMANCE.	150.00
10/25. SERVICE CALL FOR HIGH WATER ALARM, 2 MEN TO PULL BOTH PUMPS AT MASTER LIFT STATION. DISASSEMBLES VOLUTE FROM BODY AND CLEARED TYWRAPS AND RAGS FROM PUMPS. REINSTALL	360.00
WWTP	
LPN #1739 10-29-10 OK to Pay	
Received: X _____	**Total** $510.00

R.C. LUDWIG INC
445 BRIGHT HILL AVENUE
LAKE PLACID, FL 33852

Licensed General Contractor #CGC059027
Licensed Underground Utility Contractor #CUC057245

Phone # 863-699-1892
Fax # 863-465-3014
Cell # 863-441-4680
E-mail rcl.inc@earthlink.net
www.tempwatertanks.com

Invoice

Date	Invoice #
10/11/2010	2198

Project

Bill To
LP UTILITIES CAMP FLORIDA MASTER LIFT STATION

P.O. No.	Terms
	Due on Completion

Description	Amount
MOBILIZE 3000 GALLON WATER TANK, FLUSH GRAVITY SEWER UNTIL ALL SANK IS WASHED TO LIFT STATION. 2 DAYS 10/ 10/4	2,520.00
RAISE 2 MANHOLES ABOVE GRADE	590.00
#1739 10-29-10	
Received: X _____	**Total** $3,110.00

R.C. LUDWIG INC
445 BRIGHT HILL AVENUE
LAKE PLACID, FL 33852

Licensed General Contractor #CGC059027
Licensed Underground Utility Contractor #CUC057245

Phone # 863-699-1892
Fax # 863-465-3014
Cell # 863-441-4680
E-mail rcl.inc@earthlink.net
www.tempwatertanks.com

Invoice

Date	Invoice #
10/11/2010	2197

Project

Bill To
LP UTILITIES CAMP FLORIDA MASTER LIFT STATION

P.O. No.	Terms
	Due on Completion

Description	Amount
9/24 USING HOIST, PULLING 2 SEWAGE PUMPS, REPLACING WITH 2 FROM OWNERS STORAGE. STILL HAVE PROBLEM WITH LOW DISCHARGE AND CONTACTOR CHATTER. SENT OUT 2 FOR REBUILD.	0.00
9/24 1 HOUR NITE CHECK ON SEWAGE PUMPING	0.00
9/30 PULLING 1 PUMP FROM LIFT STATION (PREVIOUSLY REPORTEDLY REBUILT) AND REPLACE WITH FRESH REBUILD. SENT 1 OUT FOR REBUILD.	0.00
	0.00
10/5 GOT YOUNGS OUT BUT UNABLE TO PERFORM. GOT PUGH, CLEANED LIFT STATION OF ALL ACCUMULATED SAND FROM GRAVITY SYSTEM (1 BRANCH ONLY). 1 MAN ASSISTED.	0.00
	3,410.00
LPR WWTP OK TO PAY	
Received: X _____	**Total** $3,410.00

#1737
10-25-10

R.C. LUDWIG INC
445 BRIGHT HILL AVENUE
LAKE PLACID, FL 33852

Licensed General Contractor #CGC059027
Licensed Underground Utility Contractor #CUC057245

Phone # 863-699-1892
Fax # 863-465-3014
Cell # 863-441-4680

Invoice

Date	Invoice #
3/23/2010	2129

Bill To
LP UTILITIES CAMP FLORIDA LAKE PLACID FL

Project

P.O. No.	Terms
	Due on Completion

Description	Amount
HIDDEN COVE DRIVE WATERLINE BREAK REPAIR SERVICE UNDER ASPHALT ROAD. REPAIR WATERLINE WITH DRESSER COUPLING, PATCH ROAD WITH CHOP SAW, PLATE COMPACTOR AND ASPHALT PATCH MATERIAL	675.00
Received: X _____	**Total** $675.00

WATER

OK TO PAY

PD 3-26-10 #1663

R.C. LUDWIG INC
445 BRIGHT HILL AVENUE
LAKE PLACID, FL 33852

Licensed General Contractor #CGC059027
Licensed Underground Utility Contractor #CUC057245

Phone # 863-699-1892
Fax # 863-465-3014
Cell # 863-441-4680
E-mail rcl.inc@carthlink.net
www.tempwatertanks.com

Invoice

Date	Invoice #
9/22/2010	2192

Project

Bill To
LP UTILITIES CAMP FLORIDA MASTER LIFT STATION

P.O. No.	Terms
	Due on Completion

Description	Amount
FABRICATE AND INSTALL PERMANENT HOIST BASE, 4- 10" STAINLESS WEDGE ANCHORS AND 3" ALUMINUM PIPE	285.00
PULL SEWAGE PUMP, DISASSEMBLE VOLUTE, CLEAN IMPELLER OF RAGS, REASSEMBLE AND REINSTALL PUMP	520.00
OK TO PAY JKL #1726 9-24-10	
Received: X _____	**Total** $805.00

R.C. LUDWIG INC
445 BRIGHT HILL AVENUE
LAKE PLACID, FL 33852

Licensed General Contractor #CGC059027
Licensed Underground Utility Contractor #CUC057245

Phone # 863-699-1892
Fax # 863-465-3014
Cell # 863-441-4680
E-mail rcl.inc@earthlink.net
www.tempwatertanks.com

Invoice

Date	Invoice #
~~6/27/2009~~ 9/30/10	2168

Project

Bill To
LP UTILITIES CAMP FL BIG WELL AIR RELEASE

P.O. No.	Terms
	Due on Completion

Description	Amount
2 TRIPS TO WELL HEAD, 1 TO REPAIR/CLEAN AIR RELEASE, UNSUCESSFUL, RUBBER SEALS IN RELEASE WORN OUT. ORDER NEW AIR RELEASE. 2. TRIP TO INSTALL NEW AIR RELEASE.	330.00
WATER	
#1718 9-3-10 OK to PAY	
Received: X _____	**Total** $330.00

R.C. LUDWIG INC
445 BRIGHT HILL AVENUE
LAKE PLACID, FL 33852

Licensed General Contractor #CGC059027
Licensed Underground Utility Contractor #CUC057245

Phone # 863-699-1892
Fax # 863-465-3014
Cell # 863-441-4680
E-mail rcl.inc@earthlink.net
www.tempwatertanks.com

Invoice

Date	Invoice #
8/20/2010	2162

Project

Bill To
LP UTILITIES CAMP FLORIDA SMALL WELL

P.O. No.	Terms
	Due on Completion

Description	Amount
REMOVE OLD ALARM BOX AND INSTALL NEW REGENCY CHLORINE ALARM. WIRE HORN AND LIGHT TO ALARM, ADJUST AND TEST.	1,440.00
WATER PLANT OK TO PAY 8-27-10 #1716	
Received: X _____	**Total** $1,440.00

R.C. LUDWIG INC
445 BRIGHT HILL AVENUE
LAKE PLACID, FL 33852
Licensed General Contractor #CGC059027
Licensed Underground Utility Contractor #CUC057245

Phone # 863-699-1892
Fax # 863-465-3014
Cell # 863-441-4680

Invoice

Date	Invoice #
4/30/2010	2137

Project

Bill To
LP UTILITIES CAMP FLORIDA LAKE PLACID, FL 33852 SEWER PLANT

P.O. No.	Terms
	Due on Completion

Description	Amount
REPAIR TO L.P. UTILITIES WASTE WATER PLANT. PARTIALLY PUMP OUT 2 XHAMBERS, PRESSURE WASH ALUMINUM WEIR STRUCTURES, COME BACK NEXT DAY AFTER DRY AND RECAULK TOP OF STRUCTURE. 6.5 HOURS AND MATERILS.	635.00
Ok to Pay JKL	
Received: X _____	**Total** $635.00

#1613
5-3-10

R.C. LUDWIG INC
445 BRIGHT HILL AVENUE
LAKE PLACID, FL 33852

Licensed General Contractor #CGC059027
Licensed Underground Utility Contractor #CUC057245

Phone # 863-699-1892
Fax # 863-465-3014
Cell # 863-441-4680

Invoice

Date	Invoice #
4/21/2010	2135

Project

Bill To
LP UTILITIES CAMP FLORIDA LAKE PLACID, FL 33852 SEWER PLANT

P.O. No.	Terms
	Due on Completion

Description	Amount
REPAIRS TO AERATORS AND PERCOLATION PONDS REQUIRED BY DEP	230.00
ROTOVATE 2 PONDS, 60 X 60, MULTIPLE PASSES	
REPLACE CRACKED PVC FITTINGS ON TOP OF TANKS AND REPLACE WITH GALVANIZED FITTINGS (4 LINES) AND REPLACE 2 AERATORS AND MANIFOLD ON BOTTOM OF TANK. (MATLS $320 AND LABOR $450)	770.00
#1670 4-26-10 OK To Pay JKL	
Received: X _____	**Total** $1,000.00

R.C. LUDWIG INC
445 BRIGHT HILL AVENUE
LAKE PLACID, FL 33852

Licensed General Contractor #CGC059027
Licensed Underground Utility Contractor #CUC057245

Phone # 863-699-1892
Fax # 863-465-3014
Cell # 863-441-4680

Invoice

Date	Invoice #
2/24/2010	2125

Project

Bill To
LP UTILITIES CAMP FLORIDA LAKE PLACID FL

P.O. No.	Terms
	Due on Completion

Description	Amount
6 METER BOXES DELIVERED, INCLUDES TAX	120.00
Received: X _____	**Total** $120.00

EQUIPMENT WATER

OK to PAY
J. Hall
#1656
3-5-10

R.C. LUDWIG INC
445 BRIGHT HILL AVENUE
LAKE PLACID, FL 33852

Licensed General Contractor #CGC059027
Licensed Underground Utility Contractor #CUC057245

Phone # 863-699-1892
Fax # 863-465-3014
Cell # 863-441-4680

Invoice

Date	Invoice #
2/17/2010	2123

Project

Bill To
LP UTILITIES CAMP FLORIDA LAKE PLACID FL

P.O. No.	Terms
	Due on Completion

Description	Amount
MASTER LIFT STATION, COORDINATE PULLING OF SEWAGE PUMP FOR CLEANING. PUMP PACKED WITH SAND, POSSIBLE DAMAGE TO PUMP AS IT IS RUNNING HIGH AMPERAGE DURING PUMP OPERATION. TROUBLE SHOOT LOW FLOW FROM LIFT STATION TO SEWAGE PLANT, INSTALL PRESSURE GAGES (3) ON DISCHARGE LINES IN VALVE BOX. PUMP OUT AND CLEAN MASTER LIFT STATION OF ALL SAND AND DESBRIS. OPEN MANHOL;E COVERS TO INSPECT GRAVITY SEWER FROM POINT OF SAND INTRUSION TO MASTER LIFT STATION. i DETERMINED THAT THERE WAS NOT A MAJOR BLOCKAGE IN THE FORCEMAIN AND DIMINISHED FLOW DUE TO PARTIAL BLOCKAGE, AIR LOCK AND POOR PUMP (1) PERFORMANCE. OPERATION NEAR NORMAL EXCEPT FOR HIGH AMPERAGE READING ON PUMP #1. MATERIALS $750, SUBCONTRACTOR $650,	2,850.00
OK To Pay #1652 2-19-10	
Received: X _____	**Total** $2,850.00

Short Utility Service, Inc.

P.O. Box 1088
Sebring, FL 33871-1088
(863) 471-1400

Invoice

Date	Invoice #
12/2/2010	5088

BILL TO
L.P. UTILITIES, INC. P.O. BOX 478 LAKE PLACID, FLORIDA 33862

FACILITY LOCATION
CAMP FLORIDA RESORT WATER & WASTEWATER PLANT 100 SHORELINE DRIVE LAKE PLACID, FLORIDA 33852

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	CONTRACT SERVICES - WATER OPERATIONS - NOVEMBER	399.30	399.30
4	BACTERIOLOGICAL ANALYSIS - 10/20/10	53.00	212.00
1	CONTRACT SERVICES - SEWER OPERATIONS - NOVEMBER	382.80	382.80
1	CBOD/TSS ANALYSIS (RAW & FINAL) - 10/19/10	138.00	138.00
1	FECAL COLIFORM ANALYSIS - 10/19/10	53.00	53.00
1	NITRATE + NITRITE ANALYSIS - 10/19/10	76.00	76.00
103	SODIUM HYPOCHLORITE (GALLONS) - SEWER PLANT - 10/11/10	2.70	278.10

1759
12-13-10

OK To Pay

Thank you for your business.

Total $1,539.20

Short Utility Service, Inc.

P.O. Box 1088
Sebring, FL 33871-1088
(863) 471-1400

Invoice

Date	Invoice #
11/2/2010	5063

BILL TO
L.P. UTILITIES, INC. P.O. BOX 478 LAKE PLACID, FLORIDA 33862

FACILITY LOCATION
CAMP FLORIDA RESORT WATER & WASTEWATER PLANT 100 SHORELINE DRIVE LAKE PLACID, FLORIDA 33852

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	CONTRACT SERVICES - WATER OPERATIONS - OCTOBER	399.30	399.30
4	BACTERIOLOGICAL ANALYSIS - 09/13/10	53.00	212.00
1	CONTRACT SERVICES - SEWER OPERATIONS - OCTOBER	382.80	382.80
1	CBOD/TSS ANALYSIS (RAW & FINAL) - 09/16/10	138.00	138.00
1	FECAL COLIFORM ANALYSIS - 09/16/10	53.00	53.00
1	NITRATE + NITRITE ANALYSIS - 09/16/10	76.00	76.00
143	SODIUM HYPOCHLORITE (GALLONS) - 09/22/10	2.70	386.10

pd 11-19-10
#1749

CPH
OK to Pay

Thank you for your business.

Total $1,647.20

Short Utility Service, Inc.

P.O. Box 1088
Sebring, FL 33871-1088
(863) 471-1400

Invoice

Date	Invoice #
10/14/2010	5035

BILL TO
L.P. UTILITIES, INC. P.O. BOX 478 LAKE PLACID, FLORIDA 33862

FACILITY LOCATION
CAMP FLORIDA RESORT WATER & WASTEWATER PLANT 100 SHORELINE DRIVE LAKE PLACID, FLORIDA 33852

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	CONTRACT SERVICES - WATER OPERATIONS - SEPTEMBER	399.30	399.30
4	BACTERIOLOGICAL ANALYSIS - 08/17/10	53.00	212.00
1	CONTRACT SERVICES - SEWER OPERATIONS - SEPTEMBER	382.80	382.80
1	CBOD/TSS ANALYSIS (RAW & FINAL) - 08/17/10	138.00	138.00
1	FECAL COLIFORM ANALYSIS - 08/17/10	53.00	53.00
1	NITRATE + NITRITE ANALYSIS - 08/17/10	76.00	76.00
237	SODIUM HYPOCHLORITE (GALLONS) - 08/25/10	2.70	639.90

1736
10-25-10

OK to Pay

Thank you for your business.

Total $1,901.00

Short Utility Service, Inc.

P.O. Box 1088
Sebring, FL 33871-1088
(863) 471-1400

Invoice

Date	Invoice #
9/2/2010	5007

BILL TO

L.P. UTILITIES, INC.
P.O. BOX 478
LAKE PLACID, FLORIDA 33862

FACILITY LOCATION

CAMP FLORIDA RESORT
WATER & WASTEWATER PLANT
100 SHORELINE DRIVE
LAKE PLACID, FLORIDA 33852

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	CONTRACT SERVICES - WATER OPERATIONS - AUGUST	399.30	399.30
4	BACTERIOLOGICAL ANALYSIS - 07/14/10	53.00	212.00
4	150 LB GAS CHLORINE CYLINDER - 08/26/10	219.00	876.00
1	CONTRACT SERVICES - SEWER OPERATIONS - AUGUST	382.80	382.80
1	CBOD/TSS ANALYSIS (RAW & FINAL) - 07/15/10	138.00	138.00
1	FECAL COLIFORM ANALYSIS - 07/15/10	53.00	53.00
1	NITRATE + NITRITE ANALYSIS - 07/15/10	76.00	76.00
187	SODIUM HYPOCHLORITE (GALLONS) - 07/21/10	2.70	504.90

LPH
PK to
9AM
JA

Pay 10 days 1719

Thank you for your business.

Total $2,642.00

Short Utility Service, Inc.

P.O. Box 1088
Sebring, FL 33871-1088
(863) 471-1400

Invoice

Date	Invoice #
8/2/2010	4979

BILL TO

L.P. UTILITIES, INC.
P.O. BOX 478
LAKE PLACID, FLORIDA 33862

FACILITY LOCATION

CAMP FLORIDA RESORT
WATER & WASTEWATER PLANT
100 SHORELINE DRIVE
LAKE PLACID, FLORIDA 33852

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	CONTRACT SERVICES - WATER OPERATIONS - JULY	399.30	399.30
4	BACTERIOLOGICAL ANALYSIS - 06/21/10	53.00	212.00
1	CONTRACT SERVICES - SEWER OPERATIONS - JULY	382.80	382.80
1	CBOD/TSS ANALYSIS (RAW & FINAL) - 06/17/10	138.00	138.00
1	FECAL COLIFORM ANALYSIS - 06/17/10	53.00	53.00
1	NITRATE + NITRITE ANALYSIS - 06/17/10	76.00	76.00
219	SODIUM HYPOCHLORITE (GALLONS) - 06/10/10	2.70	591.30
178	SODIUM HYPOCHLORITE (GALLONS) - 06/30/10	2.70	480.60

1712
8-11-10

OK TO PAY

Thank you for your business.

Total $2,333.00

Short Utility Service, Inc.

P.O. Box 1088
Sebring, FL 33871-1088
(863) 471-1400

Invoice

Date	Invoice #
7/1/2010	4950

BILL TO

L.P. UTILITIES, INC.
P.O. BOX 478
LAKE PLACID, FLORIDA 33862

FACILITY LOCATION

CAMP FLORIDA RESORT
WATER & WASTEWATER PLANT
100 SHORELINE DRIVE
LAKE PLACID, FLORIDA 33852

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	CONTRACT SERVICES - WATER OPERATIONS - JUNE	399.30	399.30
4	BACTERIOLOGICAL ANALYSIS - 05/12/10	53.00	212.00
1	ANNUAL NITRATE/NITRITE ANALYSIS - 05/25/10 - PLANT #1	132.00	132.00
1	ANNUAL NITRATE/NITRITE ANALYSIS - 05/25/10 - PLANT #2	132.00	132.00
1	CONTRACT SERVICES - SEWER OPERATIONS - JUNE	382.80	382.80
1	CBOD/TSS ANALYSIS (RAW & FINAL) - 05/20/10	138.00	138.00
1	FECAL COLIFORM ANALYSIS - 05/20/10	53.00	53.00
1	NITRATE + NITRITE ANALYSIS - 05/20/10	76.00	76.00
100	SODIUM HYPOCHLORITE (GALLONS) - 05/12/10	2.70	270.00

LPC
OK TO PAY
JKL 7-13-10
pd 7/17/10

Thank you for your business.

Total $1,795.10

Short Utility Service, Inc.

P.O. Box 1088
Sebring, FL 33871-1088
(863) 471-1400

Invoice

Date	Invoice #
6/1/2010	4924

BILL TO
L.P. UTILITIES, INC. P.O. BOX 478 LAKE PLACID, FLORIDA 33862

FACILITY LOCATION
CAMP FLORIDA RESORT WATER & WASTEWATER PLANT 100 SHORELINE DRIVE LAKE PLACID, FLORIDA 33852

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	CONTRACT SERVICES - WATER OPERATIONS - MAY	399.30	399.30
4	BACTERIOLOGICAL ANALYSIS - 04/19/10	53.00	212.00
1	CONTRACT SERVICES - SEWER OPERATIONS - MAY	382.80	382.80
1	CBOD/TSS ANALYSIS (RAW & FINAL) - 04/08/10	138.00	138.00
1	FECAL COLIFORM ANALYSIS - 04/08/10	53.00	53.00
1	NITRATE + NITRITE ANALYSIS - 04/08/10	76.00	76.00
195	SODIUM HYPOCHLORITE (GALLONS) - 04/21/10	2.70	526.50

#1688
6-4-10

OK To Pay

Thank you for your business.

Total $1,787.60

Short Utility Service, Inc.

P.O. Box 1088
Sebring, FL 33871-1088
(863) 471-1400

Invoice

Date	Invoice #
5/5/2010	4896

BILL TO
L.P. UTILITIES, INC. P.O. BOX 478 LAKE PLACID, FLORIDA 33862

FACILITY LOCATION
CAMP FLORIDA RESORT WATER & WASTEWATER PLANT 100 SHORELINE DRIVE LAKE PLACID, FLORIDA 33852

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	CONTRACT SERVICES - WATER OPERATIONS - APRIL	399.30	399.30
4	BACTERIOLOGICAL ANALYSIS - 03/15/10	53.00	212.00
1	CONTRACT SERVICES - SEWER OPERATIONS - APRIL	382.80	382.80
1	CBOD/TSS ANALYSIS (RAW & FINAL) - 03/18/10	138.00	138.00
1	FECAL COLIFORM ANALYSIS - 03/18/10	53.00	53.00
1	NITRATE + NITRITE ANALYSIS - 03/18/10	76.00	76.00
165	SODIUM HYPOCHLORITE (GALLONS) - 03/24/10	2.70	445.50

LPM
OK TO PAY
#1680
5-13-10

Thank you for your business.

Total $1,706.60

Short Utility Service, Inc.

P.O. Box 1088
Sebring, FL 33871-1088
(863) 471-1400

Invoice

Date	Invoice #
4/6/2010	4870

BILL TO

L.P. UTILITIES, INC.
100 SHORELINE DRIVE
LAKE PLACID, FLORIDA 33852

FACILITY LOCATION

CAMP FLORIDA RESORT
WATER & WASTEWATER PLANT
100 SHORELINE DRIVE
LAKE PLACID, FLORIDA 33852

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	CONTRACT SERVICES - WATER OPERATIONS - MARCH	399.30	399.30
4	BACTERIOLOGICAL ANALYSIS - 02/09/10	53.00	212.00
4	150 LB GAS CHLORINE CYLINDER - 03/17/10	219.00	876.00
1	CONTRACT SERVICES - SEWER OPERATIONS - MARCH	382.80	382.80
1	CBOD/TSS ANALYSIS (RAW & FINAL) - 02/18/10	138.00	138.00
1	FECAL COLIFORM ANALYSIS - 02/18/10	53.00	53.00
1	NITRATE + NITRITE ANALYSIS - 02/18/10	76.00	76.00
178	SODIUM HYPOCHLORITE (GALLONS) - 02/24/10	2.70	480.60

OK To Pay
#1669
4-19-10

Thank you for your business.

Total $2,617.70

Short Utility Service, Inc.

P.O. Box 1088
Sebring, FL 33871-1088
(863) 471-1400

Invoice

Date	Invoice #
3/9/2010	4839

BILL TO

L.P. UTILITIES, INC.
100 SHORELINE DRIVE
LAKE PLACID, FLORIDA 33852

FACILITY LOCATION

CAMP FLORIDA RESORT
WATER & WASTEWATER PLANT
100 SHORELINE DRIVE
LAKE PLACID, FLORIDA 33852

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	CONTRACT SERVICES - WATER OPERATIONS - FEBRUARY	399.30	399.30
4	BACTERIOLOGICAL ANALYSIS - 01/13/10	53.00	212.00
1	CONTRACT SERVICES - SEWER OPERATIONS - FEBRUARY	382.80	382.80
1	CBOD/TSS ANALYSIS (RAW & FINAL) - 01/21/10	138.00	138.00
1	FECAL COLIFORM ANALYSIS - 01/21/10	53.00	53.00
1	NITRATE + NITRITE ANALYSIS - 01/21/10	76.00	76.00
1	ANNUAL SLUDGE ANALYSIS - 01/28/10	467.00	467.00
105	SODIUM HYPOCHLORITE (GALLONS) - 01/27/10	2.70	283.50

Pd 3-13-10
#1660

OK TO PAY
JAH

Thank you for your business.

Total $2,011.60

Short Utility Service, Inc.

P.O. Box 1088
Sebring, FL 33871-1088
(863) 471-1400

Invoice

Date	Invoice #
2/3/2010	4812

BILL TO

L.P. UTILITIES, INC.
100 SHORELINE DRIVE
LAKE PLACID, FLORIDA 33852

FACILITY LOCATION

CAMP FLORIDA RESORT
WATER & WASTEWATER PLANT
100 SHORELINE DRIVE
LAKE PLACID, FLORIDA 33852

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	CONTRACT SERVICES - WATER OPERATIONS - JANUARY	399.30	399.30
4	BACTERIOLOGICAL ANALYSIS - 12/09/09	53.00	212.00
1	CONTRACT SERVICES - SEWER OPERATIONS - JANUARY	382.80	382.80
1	CBOD/TSS ANALYSIS (RAW & FINAL) - 12/17/09	138.00	138.00
1	FECAL COLIFORM ANALYSIS - 12/17/09	53.00	53.00
1	NITRATE + NITRITE ANALYSIS - 12/17/09	76.00	76.00
85	SODIUM HYPOCHLORITE (GALLONS) - SEWER PLANT - 01/06/10	2.70	229.50

OK To Pay

pd 2-10-10 #1649

Thank you for your business.

Total $1,490.60

Short Utility Service, Inc.

P.O. Box 1088
Sebring, FL 33871-1088
(863) 471-1400

Invoice

Date	Invoice #
1/6/2010	4785

BILL TO

L.P. UTILITIES, INC.
100 SHORELINE DRIVE
LAKE PLACID, FLORIDA 33852

FACILITY LOCATION

CAMP FLORIDA RESORT
WATER & WASTEWATER PLANT
100 SHORELINE DRIVE
LAKE PLACID, FLORIDA 33852

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	CONTRACT SERVICES - WATER OPERATIONS - DECEMBER	399.30	399.30
4	BACTERIOLOGICAL ANALYSIS - 11/10/09	53.00	212.00
1	CONTRACT SERVICES - SEWER OPERATIONS - DECEMBER	382.80	382.80
1	CBOD/TSS ANALYSIS (RAW & FINAL) - 11/19/09	138.00	138.00
1	FECAL COLIFORM ANALYSIS - 11/19/09	53.00	53.00
1	NITRATE + NITRITE ANALYSIS - 11/19/09	76.00	76.00
145	SODIUM HYPOCHLORITE (GALLONS) - 12/22/09	2.70	391.50

OK To Pay

Pd 1-10-10 # 1642

Thank you for your business.

Total $1,652.60

CHARLES L. BRYAN

HIGHLANDS COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

REAL ESTATE 2009

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
C083730-A0001300020		1033593	40

148 CR 29

LP UTILITIES CORPORATION
P O BOX 478
LAKE PLACID, FL 33862

W 410 FT OF E 668 FT OF N
300 FT OF S 750 FT OF SW
1/4 OF SEC 8
8-
See Additional Legal on Tax Roll

PAY IN U.S. FUNDS TO CHARLES L. BRYAN, TAX COLLECTOR · 540 S. COMMERCE AVE. · SEBRING, FL 33870 · 863-402-6685

AD VALOREM TAXES

TAXING AUTHORITY	ASSESSED VALUE	EXEMPTION AMT	TAXABLE VALUE	MILLAGE RATE	TAXES LEVIED
001 COUNTY GENERAL	210,545	0	210,545	7.1000	1,494.87
002 SCHOOL					
GENERAL FUND	210,545	0	210,545	5.2640	1,108.31
BASIC DISCRETIONARY	210,545	0	210,545	0.7480	157.48
SUPPL DISCRETIONARY	210,545	0	210,545	0.2500	52.64
CAPITAL IMPROVEMENT	210,545	0	210,545	1.4250	300.03
011 SW FLORIDA WATER MGMT					
DISTRICT	210,545	0	210,545	0.3866	81.40
PEACE RIVER BASIN	210,545	0	210,545	0.1827	38.47
			TOTAL:	15.3563	3,233.20

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	RATE	AMOUNT
	NON-AD VALOREM ASSESSMENTS:	0.00

COMBINED TAXES AND ASSESSMENTS:

IF PAID BY	Nov 30, 2009	Dec 31, 2009	Jan 31, 2010	Feb 28, 2010	Mar 31, 2010
PLEASE PAY	3,103.87	3,136.20	3,168.54	3,200.87	3,233.20

CHARLES L. BRYAN

HIGHLANDS COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

REAL ESTATE 2009

IF PAID BY	Nov 30, 2009	Dec 31, 2009	Jan 31, 2010	Feb 28, 2010	Mar 31, 2010
PLEASE PAY	3,103.87	3,136.20	3,168.54	3,200.87	3,233.20

PAY IN U.S. FUNDS TO CHARLES L. BRYAN, TAX COLLECTOR · 540 S. COMMERCE AVE. · SEBRING, FL 33870 · 863-402-6685

148 CR 29

LP UTILITIES CORPORATION
P O BOX 478
LAKE PLACID, FL 33862

W 410 FT OF E 668 FT OF N
300 FT OF S 750 FT OF SW
1/4 OF SEC 8
8-
See Additional Legal on Tax Roll

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
C083730-A0001300020		1033593	40

Printed 03/21/2010 05:19PM

CK # 1662
3-26-10

CHARLES L. BRYAN

HIGHLANDS COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

REAL ESTATE 2009

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
C173730-A0002400000		1054563	40

LP UTILITIES CORPORATION
P O BOX 478
LAKE PLACID, FL 33862

1535 US 27

AN IRREG 1.96 ACRE TR IN
NW COR OF SEC 17 E OF
US HWY 27 + S OF R
See Additional Legal on Tax Roll

PAY IN U.S. FUNDS TO CHARLES L. BRYAN, TAX COLLECTOR · 540 S. COMMERCE AVE. · SEBRING, FL 33870 · 863-402-6685

AD VALOREM TAXES

TAXING AUTHORITY	ASSESSED VALUE	EXEMPTION AMT	TAXABLE VALUE	MILLAGE RATE	TAXES LEVIED
001 COUNTY GENERAL	155,522	0	155,522	7.1000	1,104.21
002 SCHOOL					
GENERAL FUND	155,522	0	155,522	5.2640	818.67
BASIC DISCRETIONARY	155,522	0	155,522	0.7480	116.33
SUPPL DISCRETIONARY	155,522	0	155,522	0.2500	38.88
CAPITAL IMPROVEMENT	155,522	0	155,522	1.4250	221.62
011 SW FLORIDA WATER MGMT					
DISTRICT	155,522	0	155,522	0.3866	60.12
PEACE RIVER BASIN	155,522	0	155,522	0.1827	28.41
			TOTAL:	15.3563	2,388.24

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	RATE	AMOUNT
	NON-AD VALOREM ASSESSMENTS:	0.00

COMBINED TAXES AND ASSESSMENTS:

IF PAID BY	Nov 30, 2009	Dec 31, 2009	Jan 31, 2010	Feb 28, 2010	Mar 31, 2010
PLEASE PAY	2,292.71	2,316.59	2,340.48	2,364.36	2,388.24

CHARLES L. BRYAN

HIGHLANDS COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

REAL ESTATE 2009

IF PAID BY	Nov 30, 2009	Dec 31, 2009	Jan 31, 2010	Feb 28, 2010	Mar 31, 2010
PLEASE PAY	2,292.71	2,316.59	2,340.48	2,364.36	2,388.24

PAY IN U.S. FUNDS TO CHARLES L. BRYAN, TAX COLLECTOR · 540 S. COMMERCE AVE. · SEBRING, FL 33870 · 863-402-6685

LP UTILITIES CORPORATION
P O BOX 478
LAKE PLACID, FL 33862

1535 US 27

AN IRREG 1.96 ACRE TR IN
NW COR OF SEC 17 E OF
US HWY 27 + S OF R
See Additional Legal on Tax Roll

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
C173730-A0002400000		1054563	40

Printed 03/21/2010 05:20PM

CHARLES L. BRYAN

HIGHLANDS COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

REAL ESTATE 2009

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
C173730-040D0000000		1054530	40

LP UTILITIES CORPORATION
P O BOX 478
LAKE PLACID, FL 33862

205 SHORELINE

LK PLACID CAMP FLA RESORT
PB 15 PG 52 + RPLT 15-93
SLY ENV TR
See Additional Legal on Tax Roll

PAY IN U.S. FUNDS TO CHARLES L. BRYAN, TAX COLLECTOR · 540 S. COMMERCE AVE. · SEBRING, FL 33870 · 863-402-6685

AD VALOREM TAXES					
TAXING AUTHORITY	ASSESSED VALUE	EXEMPTION AMT	TAXABLE VALUE	MILLAGE RATE	TAXES LEVIED
001 COUNTY GENERAL	1,000	0	1,000	7.1000	7.10
002 SCHOOL					
GENERAL FUND	1,000	0	1,000	5.2640	5.26
BASIC DISCRETIONARY	1,000	0	1,000	0.7480	0.75
SUPPL DISCRETIONARY	1,000	0	1,000	0.2500	0.25
CAPITAL IMPROVEMENT	1,000	0	1,000	1.4250	1.43
011 SW FLORIDA WATER MGMT					
DISTRICT	1,000	0	1,000	0.3866	0.39
PEACE RIVER BASIN	1,000	0	1,000	0.1827	0.18
			TOTAL:	15.3563	15.36

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
072 LAKE PLACID FIRE COMMERCIAL	@ 100.0000	100.00
	NON-AD VALOREM ASSESSMENTS:	100.00

COMBINED TAXES AND ASSESSMENTS:

IF PAID BY	Nov 30, 2009	Dec 31, 2009	Jan 31, 2010	Feb 28, 2010	Mar 31, 2010
PLEASE PAY	110.75	111.90	113.05	114.21	115.36

CHARLES L. BRYAN

HIGHLANDS COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

REAL ESTATE 2009

IF PAID BY	Nov 30, 2009	Dec 31, 2009	Jan 31, 2010	Feb 28, 2010	Mar 31, 2010
PLEASE PAY	110.75	111.90	113.05	114.21	115.36

PAY IN U.S. FUNDS TO CHARLES L. BRYAN, TAX COLLECTOR · 540 S. COMMERCE AVE. · SEBRING, FL 33870 · 863-402-6685

LP UTILITIES CORPORATION
P O BOX 478
LAKE PLACID, FL 33862

205 SHORELINE

LK PLACID CAMP FLA RESORT
PB 15 PG 52 + RPLT 15-93
SLY ENV TR
See Additional Legal on Tax Roll

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
C173730-040D0000000		1054530	40

Printed 03/21/2010 05:19PM

L.P. UTILITIES, INC.
P.O. BOX 478
LAKE PLACID, FL 33862

[redacted] [redacted]

DATE 05-17-10

PAY TO THE ORDER OF John Lovelette $ 3,033.38

Three thousand thirty three dollars and 38/100 DOLLARS

WAUCHULA STATE BANK
LAKE PLACID, FLORIDA

FOR Computers and software

AUTHORIZED SIGNATURE

Frances A Colley

[redacted]

THE FACE OF THIS DOCUMENT CONTAINS HEAT-SENSITIVE INK. TOUCH OR RUB RED IMAGE. IT WILL DISAPPEAR WITH HEAT.

REDACTED

OFFICE DEPOT
2537 US HIGHWAY 27 NORTH
SEBRING, FL 33875

863-471-2511

SALE STR2362 REG002 TRN2163
05/12/10 12:53 EMP 514634 POS 5.09B

763649018668
DRV,HRD,BA,ITB,3.5 199.99
028287025103 QUICKEN HOME & BUS 99.99
882224165242
OFFICE HOME AND ST 149.99
MEMBER # 1761287414

You will be amazed how fast your
Rewards add up!
Visit www.myworkliferewards.com
to check your Reward Status.

SUBTOTAL	449.97
FL 7% SALES TAX	31.50
TOTAL	481.47
VISA 4381	481.47

2TVTGA3PX43Y446M6

WE WANT TO HEAR FROM YOU!
Participate in our 15 minute online customer survey and receive a coupon for
$10 off your qualifying purchase of $50 or more on office supplies, furniture and more
Visit www.officedepot.com/feedback

Enter the Make the Smart Play Sweepstakes for your chance to win a VIP Trip for 4 to the NBA All-Star 2011 in Los Angeles and more great prizes! Learn more or register today on any in-store HP PC or online at: www.makethesmartplay.com

No purchase necessary. Open only to legal residents of the 50 US/DC, 18 or older. Sweepstakes ends at 11:59:59 p.m. CT on June 5, 2010. Void where prohibited. Visit www.makethesmartplay.com for official rules. Sponsor: The Hewlett-Packard Company, Palo Alto, California 95304-1185.

OFFICE DEPOT
2537 US HIGHWAY 27 NORTH
SEBRING, FL 33875

863-471-2511

SALE STR2362 REG012 TRN3817
05/14/10 17:23 EMP 564273 POS 5.09B

735854767907 CBE,NTWRK 14",BLUE 14.99
MEMBER # 1761287414

You will be amazed how fast your
Rewards add up!
Visit www.myworkliferewards.com
to check your Reward Status.

SUBTOTAL	14.99
FL 7% SALES TAX	1.05
TOTAL	16.04
CASH	20.10
CHANGE	-4.06

2TVT5A3AU43YB4RR6

WE WANT TO HEAR FROM YOU!
Participate in our 15 minute online customer survey and receive a coupon for
$10 off your qualifying purchase of $50 or more on office supplies, furniture and more
Visit www.officedepot.com/feedback

Enter the Make the Smart Play Sweepstakes for your chance to win a VIP Trip for 4 to the NBA All-Star 2011 in Los Angeles and more great prizes! Learn more or register today on any in-store HP PC or online at: www.makethesmartplay.com

No purchase necessary. Open only to legal residents of the 50 US/DC, 18 or older. Sweepstakes ends at 11:59:59 p.m. CT on Jun 5, 2010. Void where prohibited. Visit www.makethesmartplay.com for official rules. Sponsor: The Hewlett-Packard Company, Palo Alto, California 95304-1185.

53451758 518991782-001 002 1237 100512 1165 sH recpt RC 39946 169058
QPRINT
Retail Page: 1
** C U S T O M E R - R E C E I P T **

OFFICE DEPOT, INC.
1-888-GO-DEPOT 46337G8
FAX: 1-800-685-5010

Reg Entry #: 5189917820017

Order Nbr : 518991782-001 Ver: 002 Reg
Loc 1165: DC WESTON, FL
Rte/Stop : /000 Sec:1055

Delivery by : Office Depot T
Order Date : 12 May 2010 Wed
Est Delv Date: 14 May 2010 Fri
Prefer Time : 8:30 am - 5:00 pm
CSR: 2362

===== B i l l T o ===== S h i p T o =====
1 JOHN LOVELETTE
2923 RICHWOOD DR
SEBRING, FL 33875-9684

JOHN LOVELETTE - STORE 2362 00002
2537 US HIGHWAY 27 N
SEBRING, FL 33870-1870

========== C u s t o m e r I n f o r m a t i o n ==========
Cust Nbr: 53451758
Contact : JOHN LOVELETTE 863-441-5644
Cust Nbr: 53451758

Sku / Cust Nbr	Item Description	T	Ord Qty	Ship Qty	B/O Qty	UM	Unit Price	Total Cost
0946827 BK151AA#ABA	COMPUTER,PAVILION,P6		2	0	0	EA	789.990	1579.98
	Item Totals:		2	0	0			

Customer Copies : 1

Merchandise Totals	1579.98
Delivery Chg	.00
Sub-Total	1579.98
Sales TAX (7.000%)	110.60
Order Total	1690.58

PU 5/14/10 JH

Payment:
Visa 1690.58
Acct#:*4381
Auth#:05161C
Balance Due -----> .00

Thank-you for placing your order with OFFICE DEPOT.

Signature _____
Signature is Required
Please Print _____

53451758 518993011-001 001 1240 100512 1165 sH recpt RC 39946 84529
QPRINT
Retail Page: 1
** C U S T O M E R - R E C E I P T **

OFFICE DEPOT, INC.
1-888-GO-DEPOT
FAX: 1-800-685-5010

Reg Entry #: 5189930110016

Order Nbr : 518993011-001 Ver: 001 Reg
Loc 1165: DC WESTON, FL
Rte/Stop : /000 Sec:1055

Delivery by : Office Depot T
Order Date : 12 May 2010 Wed
Est Delv Date: 14 May 2010 Fri
Prefer Time : 8:30 am - 5:00 pm
CSR: 2362

===== B i l l T o ===== S h i p T o =====
1 JOHN LOVELETTE
2923 RICHWOOD DR
SEBRING, FL 33875-9684

JOHN LOVELETTE - STORE 2362 00002
2537 US HIGHWAY 27 N
SEBRING, FL 33870-1870

========== C u s t o m e r I n f o r m a t i o n ==========
Cust Nbr: 53451758
Contact : JOHN LOVELETTE 863-441-5644

Sku / Cust Nbr	Item Description	T	Ord Qty	Ship Qty	B/O Qty	UM	Unit Price	Total Cost
0946827 BK151AA#ABA	COMPUTER,PAVILION,P6		1	0	0	EA	789.990	789.99
	Item Totals:		1	0	0			

Customer Copies : 1

Merchandise Totals	789.99
Delivery Chg	.00
Sub-Total	789.99
Sales TAX (7.000%)	55.30
Order Total	845.29

Picked up 5/14/10 dd

Payment:
Visa 845.29
Acct#:*4381
Auth#:04095C
Balance Due -----> .00

Thank-you for placing your order with OFFICE DEPOT.

Signature _____
Signature is Required
Please Print _____

POLSTON ENGINEERING, INC.
P. O. BOX 588
SEBRING, FLORIDA 33871

©1999 REDIFORM

RECEIPT 127924

DATE 4/30/10

RECEIVED FROM L.P. Utilities, Inc.

Address P.O. Box 478, Lakelocid, FL 33862

DOLLARS $ 1000.00

FOR FDEP - Permit Renewal Fee For Woodlands AKA
√ Made out to F.D.E.P. Camp Florida

ACCOUNT			HOW PAID		
BEGINNING BALANCE			CASH		
AMOUNT PAID			CHECK #1671		✓
BALANCE DUE			MONEY ORDER		

BY MS

465-9300

POLSTON ENGINEERING, INC.

P.O. BOX 588
SEBRING, FLORIDA 33871-588
863-385-5564 / 385-2462FAX
FEDERAL IDENTIFICATION NO. 59-2949994

INVOICE

JOHN LOVELETTE, PLS
HIGHVEST CORPORATION
100 SHORELINE DRIVE
LAKE PLACID, FL 33852

Invoice#: 8907 May 4, 2010
Job#: 185.
THE WOODLANDS OF LAKE PLACID (ALSO LA
,

WOODLANDS, AKA CAMP FLORIDA - WASTEWATER TREATMENT PLANT RENEWAL

Description of Labor	Hours	Rate	Fee
CIVIL ENGINEER	0.00	$125.00	$2,500.00
		Sub-Total:	$2,500.00
		Credit for Retainer:	$0.00
			$0.00
		Amount Due:	$2,500.00

LP Utilities – WWTP.
Permit Renewal

OK to Pay
J. R.
#1678
5-11-10

A service charge will be applied to all bills 30 days past due. The rate is 1.5% per month based upon an annual percentage rate of 18%

25411320 - 005489 - 0001 - 0001 - 6

Pitney Bowes

Purchase Power®

Statement for May 12 , 2010

Account Name: **Accounts Payable**
Purchase Power Account Number: **8000-9000-0501-5239**
Postage By Phone Number: **22896906**
Customer Identification #: **16677051860**

Credit Limit: $700.00 **Available Credit: $450.00**
Purchase Power Reward Points Available: 10,289

Questions about this statement:
Call: **1-800-243-7800**
When prompted please enter your 16-digit account number located at the top.

Purchase Power Account Summary

Previous Balance	$250.00
Postage	$250.00
Payments	- $250.00
Credits and Other Charges	$0.00
Finance Charges	$0.00
New Amount Due	***$250.00***
Minimum Amount Due By: 06/08/10	***$13.00***

You have earned -250 reward points this month. To view or redeem your points please visit www.pb.com/rewards.

LPU

OK to Pay
JHL

1690

6-4-10

Pitney Bowes Tax ID # 84-1386389

Tear off here and return with payment

McCollum & Associates, P.L.
129 South Commerce Avenue
Sebring, FL 33870

Ph:(863) 385-5188 Fax:(863) 471-1111

L.P. Utilities Corporation
100 Shoreline Drive
Lake Placid, Florida 33825

May 21, 2010

File #: 84-10FF
Attention: Teresa Lovelette Inv #: 63570

RE: 84-10MM (Corporate Minutes)

DATE	DESCRIPTION	HOURS		
May-21-10	Prepare Annual Minutes		150.00	TE
	Totals	0.00	$150.00	
	GST on Fees		$0.00	
	Total Fees, Disbursements & GST			**$150.00**
	Previous Balance			$0.00
	Previous Payments			$0.00
	Balance Due Now			**$150.00**

Total Tax: $0.00
GST #: 59-3752784
* tax-exempt

1687
6.4.10

OK to pay

NOTICE OF REGULATORY ASSESSMENT FEE ADJUSTMENT
FLORIDA PUBLIC SERVICE COMMISSION, 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

ADDITIONAL AMOUNT DUE

NAME OF UTILITY: WS860-09-W-P
L. P. Utilities Corporation

ADDRESS OF UTILITY: P. O. Box 478
#1734 Lake Placid, FL 33862-0478
pd 10-13-10

It is necessary to adjust your Regulatory Assessment Fee Return covering the period

January 1, 20 09 through December 31, 20 09, because

☒ The Gross Operating Revenues do not agree with the amounts reported in the Annual Report.

☐ There is an error in the computation:

☒ Adjustment made between your water and wastewater. See attached documents.

Total Revenue for 20 09 :	20 09 RAF - Paid	$ 2,422.66
	Should Have Paid	$ 2,422.66
$53,386.78	Balance Due	$ 0.00
	Penalty & Interest Due	$ 71.76
	TOTAL AMOUNT DUE	$ 71.76

To avoid additional penalty and interest charges, please submit payment, along with this document, within two weeks of the date below.

If you have any questions, please contact: Valorie Moore at (850) 413-6275

9-21-10
(Date)

Professional Accountant Supervisor
Fiscal Services Section

OK TO PAY

United Propane Gas
"We Deliver"

RIDGE PROPANE GAS
P.O. BOX 2250
PADUCAH, KY 42002-2250

ACCOUNT STATEMENT

CAMP FLORIDA RESORTS - GEN
PO BOX 478
LAKE PLACID, FL 33862-0478

Account Number: CAMFL2
Statement Date: 09/02/10
Page: 1 of 0

For questions, please call () -

For more information on United's dealers, visit our website at www.unitedpropanegas.com

DATE	REFERENCE NO.	DESCRIPTION	PAYMENTS CREDITS	CHARGES	ACCOUNT BALANCE
		TOTAL DUE			333.27

LPH WATER PLANT

OK TO PAY

172

9-26-10

652922A

Account Status

See Back For Important Account Information

CURRENT	30-60 DAYS	61-90 DAYS	OVER 90 DAYS
333.27	0.00	0.00	0.00

FOR ERRORS, CALL 1-800-874-4427 YOU CAN PAY ONLINE AT WWW.UPGAS.COM

Sherco, Inc.

Commercial, Residential and Construction Surveys

16 N. Lake Avenue
Avon Park, FL 33825
Office (863) 453-4113
Cell (863) 443-6230
Fax (863) 453-4122
shercoinc@yahoo.com

INVOICE FOR SURVEYING SERVICES

Tuesday, July 20, 2010

INVOICE FOR:

LP UTILITIES CORPORATION
PO BOX 478
LAKE PLACID, FL 33852

PROJECT NUMBER

HI01509301

SURVEY TASKS PERFORMED

SPECIFIC PURPOSE

DESCRIPTION OF SURVEY

DESCRIPTION SKETCH'S FOR INGRESS/EGRESS ON TWO SITES AT CAMP FLORIDA RESORT

ITEM	*HOURS*	*RATE/HR*	*TOTALS*
SURVEYOR	2	$95.00	$190.00
DRAFTSMAN	6.25	$50.00	$312.50
FIELD CREW 1	3.5	$100.00	$350.00
FIELD CREW 2			
PAYMENTS			
		TOTAL AMOUNT DUE	*$852.50*

We Appreciate This Opportunity To Serve You

#1706
7-22-10

OK To Pay

JH

INVOICE

5 Dedrick Place
West Caldwell, NJ 07006

Invoice Number	Invoice Date
409177349	06/07/2010
PO Number	**Contract Number**
None	SVC01121061
Customer Number	**Customer Location**
434001	1391828
Terms	**Due Date**
NET 30	07/07/2010

Federal ID Number: 22-2783521

Bill To: 102

HIGHVEST-CAMPER FLORIDA RESORTS
100 SHORELINE DR
LAKE PLACID FL 33852-5022

Ship To:
HIGHVEST-CAMPER FLORIDA RESORTS
100 SHORELINE DR
LAKE PLACID,FL 33852

Model	Serial Number	Description	Amount
AFICIO MP C2500 SPF	L3685501101	B/W Total	.00
Current Meter:	33404 (05/31/2010)		
Previous Meter:	29978 (03/01/2010)		
Total:	3426		
Credit:	0		
Allowance:	18000		
Billable:	0		
Overage Rate:	.0125		
AFICIO MP C2500 SPF	L3685501101	Color Total	33.04
Current Meter:	793 (05/31/2010)		
Previous Meter:	380 (03/01/2010)		
Total:	413		
Credit:	0		
Allowance:	0		
Billable:	413		
Overage Rate:	.08		

LPH
OK To Pay

For inquiries regarding your account, contact us at 800-505-8326 or via email at atlcscinvoice@Ricoh-usa.com.

Subtotal:	$33.04
Tax:	$2.31
Total:	$35.35

RICOH

INVOICE

5 Dedrick Place
West Caldwell, NJ 07006

Invoice Number	Invoice Date
11604223	06/11/2010
PO Number	**Contract Number**
None	100-3024028-100
Customer Number	**Customer Location**
434001	1391828
Terms	**Due Date**
NET 30	07/11/2010

Federal ID Number : 22-2783521

Bill To: 274

HIGHVEST-CAMPER FLORIDA RESORTS
PAT DESILVA,
100 SHORELINE DR
LAKE PLACID FL 33852-5022

Ship To:
HIGHVEST-CAMPER FLORIDA RESORTS
100 SHORELINE DR
LAKE PLACID FL 33852

Description	Serial Number	Contract Number	Amount
Bill Period : 07/01/2010 - 07/31/2010			
C2525SPF/LD425CSPF/MPC2500SPF	L3685501101	100-3024028-100	0.00
PERIODIC PAYMENT	-		281.61

For inquiries regarding your account, contact us at 800-505-8326 or via email at atlcscinvoice@Ricoh-usa.com.

Subtotal:	$281.61
Tax:	$19.71
Total:	$301.32

1697
6.29-10

LPL
OK to Pay
JNL

RICOH

INVOICE

5 Dedrick Place
West Caldwell, NJ 07006

Invoice Number	Invoice Date
11474223	05/14/2010
PO Number	**Contract Number**
None	100-3024028-100
Customer Number	**Customer Location**
434001	1391828
Terms	**Due Date**
NET 30	06/13/2010

Federal ID Number : 22-2783521

Bill To: 216

HIGHVEST-CAMPER FLORIDA RESORTS
PAT DESILVA,
100 SHORELINE DR
LAKE PLACID FL 33852-5022

Ship To:
HIGHVEST-CAMPER FLORIDA RESORTS
100 SHORELINE DR
LAKE PLACID FL 33852

Description	Serial Number	Contract Number	Amount
Bill Period :06/01/2010 - 06/30/2010			
C2525SPF/LD425CSPF/MPC2500SPF	L3685501101	100-3024028-100	0.00
PERIODIC PAYMENT	-		281.61

For inquiries regarding your account, contact us at 800-505-8326 or via email at atlcscinvoice@Ricoh-usa.com.

Subtotal:	$281.61
Tax:	$19.71
Total:	$301.32

OK To Pay

RICOH

INVOICE

5 Dedrick Place
West Caldwell, NJ 07006

Invoice Number	Invoice Date
408902930	05/05/2010
PO Number	**Contract Number**
	SVC00918890
Customer Number	**Customer Location**
434001	1391828
Terms	**Due Date**
NET 30	06/04/2010

Federal ID Number: 22-2783521

Bill To: 184

HIGHVEST-CAMPER FLORIDA RESORTS
100 SHORELINE DR
LAKE PLACID FL 33852-5022

Ship To:
CAMPER CORRAL
7406 US 27 NORTH
SEBRING,FL 33870

Model	Serial Number	Description	Amount
LD135SP	55000720-4791503	Total Copies	74.29
Current Meter:	127705	(04/30/2010)	
Previous Meter:	121409	(02/01/2010)	
Total:	6296		
Credit:	0		
Allowance:	0		
Billable:	6296		
Overage Rate:	.0118		

OK to Pay
J.K.

#1689
6-4-10

or inquiries regarding your account, contact us at 800-505-8326 or via email at lcscinvoice@Ricoh-usa.com.

Subtotal:	$74.29
Tax:	$5.20
Total:	$79.49

RICOH

INVOICE

5 Dedrick Place
West Caldwell, NJ 07006

Invoice Number	Invoice Date
11344630	04/16/2010
PO Number	**Contract Number**
None	100-3024028-100
Customer Number	**Customer Location**
434001	1391828
Terms	**Due Date**
NET 30	05/16/2010

Federal ID Number : 22-2783521

Bill To: 294

HIGHVEST-CAMPER FLORIDA RESORTS
PAT DESILVA,
100 SHORELINE DR
LAKE PLACID FL 33852-5022

Ship To:
HIGHVEST-CAMPER FLORIDA RESORTS
100 SHORELINE DR
LAKE PLACID FL 33852

Description	Serial Number	Contract Number	Amount
Bill Period : 05/01/2010 - 05/31/2010			
C2525SPF/LD425CSPF/MPC2500SPF	L3685501101	100-3024028-100	0.00
PERIODIC PAYMENT	-		281.61

For inquiries regarding your account, contact us at 800-505-8326 or via email at atlcscinvoice@Ricoh-usa.com.

Subtotal:	$281.61
Tax:	$19.71
Total:	$301.32

#1675

5-3-10

RICOH

INVOICE

5 Dedrick Place
West Caldwell, NJ 07006

Federal ID Number : 22-2783521
DUNS Number : 06-107-9273

Invoice Number	Invoice Date
11736012	07/16/2010
PO Number	**Contract Number**
None	100-3024028-100
Customer Number	**Customer Location**
434001	1391828
Terms	**Due Date**
NET 30	08/15/2010

Bill To: 169

HIGHVEST-CAMPER FLORIDA RESORTS
PAT DESILVA,
~~100 SHORELINE DR~~ 7406 US 27 North
~~LAKE PLACID FL 33852-5022~~ SEBRING FL, 33870

Ship To:
HIGHVEST-CAMPER FLORIDA RESORTS
~~100 SHORELINE DR~~
~~LAKE PLACID FL 33852~~

Description	Serial Number	Contract Number	Amount
Bill Period : 08/01/2010 – 08/31/2010			
C2525SPF/LD425CSPF/MPC2500SPF	L3685501101	100-3024028-100	0.00
PERIODIC PAYMENT	-		281.61

For inquiries regarding your account, contact us at 800-505-8326 or via email at atlcscinvoice@Ricoh-usa.com.

Subtotal:	$281.61
Tax:	$19.71
Total:	$301.32

1710
8-6-10
LRM

OK TO PAY,

RICOH

INVOICE

5 Dedrick Place
West Caldwell, NJ 07006

Federal ID Number: 22-2783521
DUNS Number: 06-107-9273

Invoice Number	Invoice Date
409693082	08/01/2010
PO Number	**Contract Number**
	SVC00918890
Customer Number	**Customer Location**
434001	1391828
Terms	**Due Date**
NET 30	08/31/2010

Bill To: 315

HIGHVEST-CAMPER FLORIDA RESORTS
~~100 SHORELINE DR~~
~~LAKE PLACID FL 33852-5022~~

Ship To:
CAMPER CORRAL
7406 US 27 NORTH
SEBRING,FL 33870

Model	Serial Number	Description	Amount
LD135SP	55000720-4791503	Total Copies	31.81
Current Meter:	130401	(07/31/2010)	
Previous Meter:	127705	(05/01/2010)	
Total:	2696		
Credit:	0		
Allowance:	0		
Billable:	2696		
Overage Rate:	.0118		

8/23/10 #1713 OK to PAY

For inquiries regarding your account, contact us at 888-447-4264 or via email at atlcscinvoice@Ricoh-usa.com.

Subtotal:	$31.81
Tax:	$2.23
Total:	$34.04

RICOH

INVOICE

Invoice Number	Invoice Date
410000714	09/01/2010
PO Number	**Contract Number**
None	SVC01121061
Customer Number	**Customer Location**
434001	1391828
Terms	**Due Date**
NET 30	10/01/2010

Dedrick Place
West Caldwell, NJ 07006

Federal ID Number: 22-2783521
DUNS Number: 06-107-9273

Bill To: 308

HIGHVEST-CAMPER FLORIDA RESORTS
100 SHORELINE DR
LAKE PLACID FL 33852-5022

Ship To:
HIGHVEST-CAMPER FLORIDA RESORTS
100 SHORELINE DR
LAKE PLACID,FL 33852

Model	Serial Number	Description	Amount
AFICIO MP C2500 SPF	L3685501101	B/W Total	.00
Current Meter:	34990 (08/31/2010)		
Previous Meter:	33404 (06/01/2010)		
Total:	1586		
Credit:	0		
Allowance:	18000		
Billable:	0		
Overage Rate:	.0125		
AFICIO MP C2500 SPF	L3685501101	Color Total	48.40
Current Meter:	1398 (08/31/2010)		
Previous Meter:	793 (06/01/2010)		
Total:	605		
Credit:	0		
Allowance:	0		
Billable:	605		
Overage Rate:	.08		

OK to Pay

For inquiries regarding your account, contact us at 888-447-4264 or via email at atlcscinvoice@Ricoh-usa.com.

Subtotal:	$48.40
Tax:	$3.39
Total:	$51.79

RICOH

INVOICE

5 Dedrick Place
West Caldwell, NJ 07006

Federal ID Number : 22-2783521
DUNS Number : 06-107-9273

Invoice Number	Invoice Date
12001684	09/10/2010
PO Number	**Contract Number**
None	100-3024028-100
Customer Number	**Customer Location**
434001	1391828
Terms	**Due Date**
NET 30	10/10/2010

Bill To: 300

HIGHVEST-CAMPER FLORIDA RESORTS
PAT DESILVA,
100 SHORELINE DR
LAKE PLACID FL 33852-5022

Ship To:
HIGHVEST-CAMPER FLORIDA RESORTS
100 SHORELINE DR
LAKE PLACID FL 33852

Description	Serial Number	Contract Number	Amount
Bill Period : 10/01/2010 - 10/31/2010			
C2525SPF/LD425CSPF/MPC2500SPF	L3685501101	100-3024028-100	0.00
PERIODIC PAYMENT	-		291.51

For inquiries regarding your account, contact us at 888-447-4264 or via email at atlcscinvoice@Ricoh-usa.com.

Subtotal:	$291.51
Tax:	$20.41
Total:	$311.92

OK to Pay
#1729
9.24.10

Progress Energy

STATEMENT OF ELECTRIC SERVICE

DECEMBER 2010

ACCOUNT NUMBE
45579 53370

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
160 COUNTY ROAD 29,
CAMP FL SEWAGE

DUE DATE	TOTAL AMOUNT DUE
DEC 22 2010	417.12
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
DEC 31 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002647721
PRESENT	(ACTUAL)	049689
PREVIOUS	(ACTUAL)	046026
DIFFERENCE		003663
TOTAL KWH		3663
PRESENT KW	(ACTUAL)	0009.51
BASE KW		10
LOAD FACTOR		46.3%

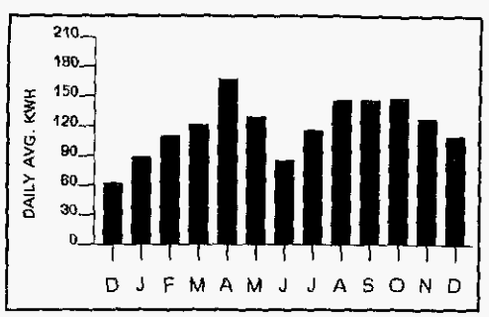
PAYMENTS RECEIVED AS OF NOV 15 2010 1,725.22 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..10-28-10 TO 11-30-10 33 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	3663 KWH @	3.70300¢	135.64
FUEL CHARGE	3663 KWH @	4.92300¢	180.33
DEMAND CHARGE	10 KW @	$4.90000	49.00
*TOTAL ELECTRIC COST			376.56
GROSS RECEIPTS TAX			9.66
SALES TAX ON ELECTRIC			30.90
TOTAL CURRENT BILL			417.12

TOTAL DUE THIS STATEMENT $417.12

LPN
WWTP
12/21/10
#1700



ENERGY USE

DAILY AVG. USE -	111 KWH/DAY
USE ONE YEAR AGO -	64 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$11.41

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
Progress Energy Florida has asked for a change in its fuel charges to reflect the lower costs of natural gas this year. The Public Service Commission already approved the company's requests to lower several other charges that make up the bill. Once the reduced fuel cost is approved by the Commission, lower rates will go into effect on January bills. The Commission is set to decide the amount of the proposed fuel reduction at its November 30, 2010 Commission Conference.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

DECEMBER 2010

ACCOUNT NUMBER
92015 19592

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
160 COUNTY ROAD 29 PUMP
LAKE PLACID FL 33852

DUE DATE	TOTAL AMOUNT DUE
DEC 28 2010	12.85
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
JAN 06 2011	Surety Bond

PIN: 963611556

METER READINGS

METER NO.	006200633	
PRESENT	(ACTUAL)	000366
PREVIOUS	(ACTUAL)	000366
DIFFERENCE		000000
TOTAL KWH		0

PAYMENTS RECEIVED AS OF NOV 22 2010 13.09 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..11-03-10 TO 12-03-10 30 DAYS

CUSTOMER CHARGE	11.59	
*TOTAL ELECTRIC COST		11.59
GROSS RECEIPTS TAX		.30
SALES TAX ON ELECTRIC		.96
TOTAL CURRENT BILL		12.85

TOTAL DUE THIS STATEMENT $12.85

LPM
WWTP

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
Progress Energy Florida has asked for a change in its fuel charges to reflect the lower costs of natural gas this year. The Public Service Commission already approved the company's requests to lower several other charges that make up the bill. Once the reduced fuel cost is approved by the Commission, lower rates will go into effect on January bills. The Commission is set to decide the amount of the proposed fuel reduction at its November 30, 2010 Commission Conference.

ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$.39

Progress Energy

STATEMENT OF ELECTRIC SERVICE

DECEMBER 2010

ACCOUNT NUMBER
68191 38582

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
234 SHORELINE DR,
CAMP FL WTR PLANT

DUE DATE	TOTAL AMOUNT DUE
DEC 23 2010	151.19
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
DEC 31 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002642964
PRESENT	(ACTUAL)	084638
PREVIOUS	(ACTUAL)	083556
DIFFERENCE		001082
TOTAL KWH		1082
PRESENT KW	(ACTUAL)	0012.20
BASE KW		12
LOAD FACTOR		11.0%

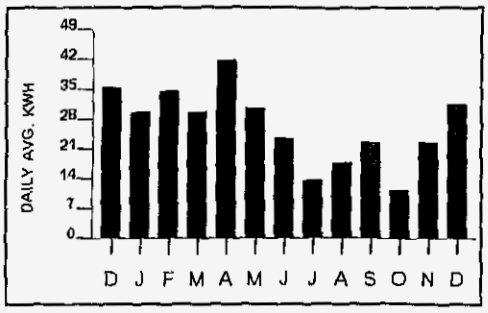
PAYMENTS RECEIVED AS OF NOV 15 2010 102.48 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..10-28-10 TO 12-01-10 34 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	1082 KWH @ 6.62000¢	71.63	
FUEL CHARGE	1082 KWH @ 4.92300¢	53.27	
*TOTAL ELECTRIC COST			136.49
GROSS RECEIPTS TAX			3.50
SALES TAX ON ELECTRIC			11.20
TOTAL CURRENT BILL			151.19

TOTAL DUE THIS STATEMENT $151.19

LPM
Water Plant



ENERGY USE

DAILY AVG. USE -	32 KWH/DAY
USE ONE YEAR AGO -	36 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$4.01

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
This bill for electric service covers an extended period of time. Our normal bill period is 29 to 33 days.
Progress Energy Florida has asked for a change in its fuel charges to reflect the lower costs of natural gas this year. The Public Service Commission already approved the company's requests to lower several other charges that make up the bill. Once the reduced fuel cost is approved by the Commission, lower rates will go into effect on January bills. The Commission is set to decide the amount of the proposed fuel reduction at its November 30, 2010 Commission Conference.

: SERVICE

ACCOUNT NUMBER
16803 71449

DUE DATE	TOTAL AMOUNT DUE
DEC 23 2010	215.76
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
DEC 31 2010	Surety Bond

188.54 THANK YOU

- NON DEMAND SEC
0 34 DAYS

	11.59	
KWH @ 6.62000¢	105.06	
KWH @ 4.92300¢	78.13	
		194.78
		4.99
		15.99
		215.76
		$215.76

e date will avoid a
ichever is greater.
ended period of time.

hange in its fuel charges to
year. The Public Service
ny's requests to lower several
the reduced fuel cost is
will go into effect on
ecide the amount of the
0, 2010 Commission

Progress Energy

STATEMENT OF ELECTRIC SERVICE

DECEMBER 2010

ACCOUNT NUMBER
16803 71449

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
1635 US HIGHWAY 27 S PUMP,
CAMPER CORRAL

DUE DATE	TOTAL AMOUNT DUE
DEC 23 2010	215.76
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
DEC 31 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002651687
PRESENT	(ACTUAL)	092454
PREVIOUS	(ACTUAL)	090867
DIFFERENCE		001587
TOTAL KWH		1587
PRESENT KW	(ACTUAL)	0007.04
BASE KW		7
LOAD FACTOR		27.8%

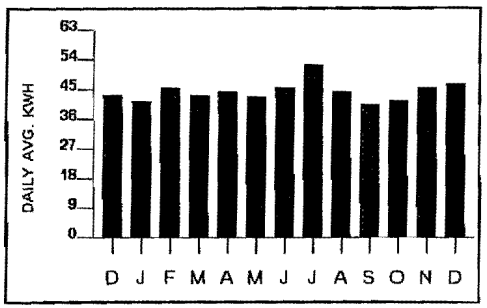
PAYMENTS RECEIVED AS OF NOV 15 2010 188.54 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..10-28-10 TO 12-01-10 34 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	1587 KWH @ 6.62000¢	105.06	
FUEL CHARGE	1587 KWH @ 4.92300¢	78.13	
*TOTAL ELECTRIC COST			194.78
GROSS RECEIPTS TAX			4.99
SALES TAX ON ELECTRIC			15.99
TOTAL CURRENT BILL			215.76

TOTAL DUE THIS STATEMENT $215.7

CPU
WATER PLANT



ENERGY USE

DAILY AVG. USE -	47 KWH/DAY
USE ONE YEAR AGO -	44 KWH/DAY
DAILY AVG. ELECTRIC COST -	$5.73

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
This bill for electric service covers an extended period of time. Our normal bill period is 29 to 33 days.
Progress Energy Florida has asked for a change in its fuel charges to reflect the lower costs of natural gas this year. The Public Service Commission already approved the company's requests to lower several other charges that make up the bill. Once the reduced fuel cost is approved by the Commission, lower rates will go into effect on January bills. The Commission is set to decide the amount of the proposed fuel reduction at its November 30, 2010 Commission Conference.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

DECEMBER 2010

ACCOUNT NUMBE
62849 65533

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
178 SHORELINE DR LIFT,
CAMP FL

DUE DATE	TOTAL AMOUNT DUE
DEC 28 2010	316.89
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
JAN 06 2011	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006650576
PRESENT	(ACTUAL)	016309
PREVIOUS	(ACTUAL)	013931
DIFFERENCE		002378
TOTAL KWH		2378

PAYMENTS RECEIVED AS OF NOV 15 2010 471.09 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..11-03-10 TO 12-03-10 30 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	2378 KWH @	6.62000¢	157.42
FUEL CHARGE	2378 KWH @	4.92300¢	117.07
*TOTAL ELECTRIC COST			286.08
GROSS RECEIPTS TAX			7.34
SALES TAX ON ELECTRIC			23.47
TOTAL CURRENT BILL			316.89
TOTAL DUE THIS STATEMENT			$316

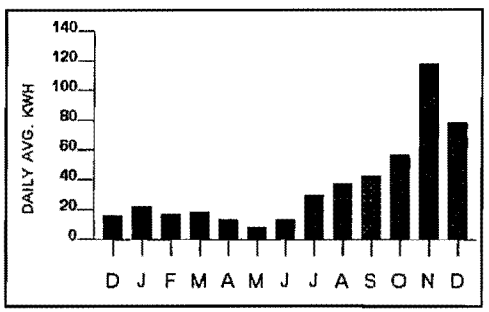
LPU

WWTP

OK

#1758

12-13-10



ENERGY USE

DAILY AVG. USE -	79 KWH/DAY
USE ONE YEAR AGO -	17 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$9.54

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
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Progress Energy

STATEMENT OF ELECTRIC SERVICE

NOVEMBER 2010

ACCOUNT NUMBER
68191 38582

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
234 SHORELINE DR,
CAMP FL WTR PLANT

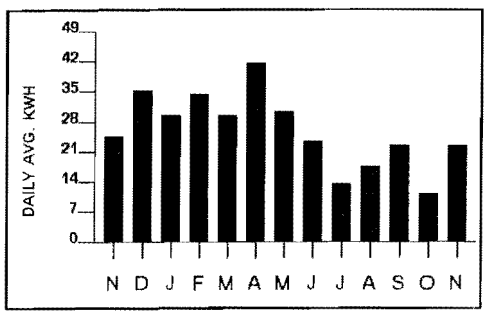
DUE DATE	TOTAL AMOUNT DUE
NOV 19 2010	102.48
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
DEC 01 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002642964
PRESENT	(ACTUAL)	083556
PREVIOUS	(ACTUAL)	082894
DIFFERENCE		000662
TOTAL KWH		662
PRESENT KW	(ACTUAL)	0014.53
BASE KW		15
LOAD FACTOR		6.3%

#1744
11-12-10



ENERGY USE

DAILY AVG. USE -	23 KWH/DAY
USE ONE YEAR AGO -	25 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$3.03

PAYMENTS RECEIVED AS OF OCT 26 2010 56.31 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..09-29-10 TO 10-28-10 29 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	662 KWH @ 6.62000¢	43.82	
FUEL CHARGE	662 KWH @ 4.92300¢	32.59	
*TOTAL ELECTRIC COST			88.00
GROSS RECEIPTS TAX			2.26
SALES TAX ON ELECTRIC			7.22
LATE PAYMENT CHARGE FOR PREVIOUS BILL			5.00
TOTAL CURRENT BILL			102.48

TOTAL DUE THIS STATEMENT $102.48

LPR
WATER
PLANT

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
Progress Energy utilized fuel in the following proportions to generate your power: Coal 26%, Purchased Power 21%, Gas 50%, Oil 3%, Nuclear 0% (For Prior 12 months ending September 2010)
Progress Energy will be closed on November 25 and 26, 2010. You may visit progress-energy.com for self-service options. To report an outage, please call our outage line at 1-800-228-8485.
Getting answers to your Progress Energy questions has never been easier with our new ASK feature. Simply type in your question and get back a single answer immediately! Try it out at progress-energy.com.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

NOVEMBER 2010

ACCOUNT NUMBER
16803 71449

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
1635 US HIGHWAY 27 S PUMP,
CAMPER CORRAL

DUE DATE	TOTAL AMOUNT DUE
NOV 19 2010	188.54
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
DEC 01 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002651687
PRESENT	(ACTUAL)	090867
PREVIOUS	(ACTUAL)	089532
DIFFERENCE		001335
TOTAL KWH		1335
PRESENT KW	(ACTUAL)	0009.78
BASE KW		10
LOAD FACTOR		19.2%

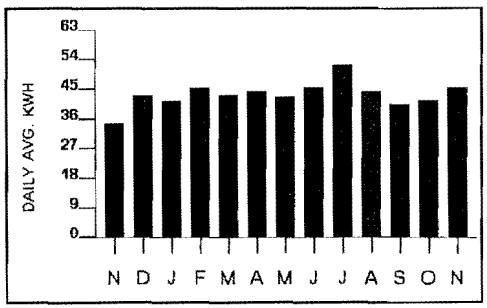
PAYMENTS RECEIVED AS OF OCT 26 2010 168.56 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..09-29-10 TO 10-28-10 29 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	1335 KWH @ 6.62000¢	88.38	
FUEL CHARGE	1335 KWH @ 4.92300¢	65.72	
*TOTAL ELECTRIC COST			165.69
GROSS RECEIPTS TAX			4.25
SALES TAX ON ELECTRIC			13.60
LATE PAYMENT CHARGE FOR PREVIOUS BILL			5.00
TOTAL CURRENT BILL			188.54

TOTAL DUE THIS STATEMENT $188.54

LPR
WATER
PLANT



ENERGY USE

DAILY AVG. USE -	46 KWH/DAY
USE ONE YEAR AGO -	35 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$5.71

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
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Progress Energy

STATEMENT OF ELECTRIC SERVICE

NOVEMBER 2010

ACCOUNT NUMBER
45579 53370

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
160 COUNTY ROAD 29,
CAMP FL SEWAGE

DUE DATE	TOTAL AMOUNT DUE
NOV 19 2010	1,725.22
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
DEC 01 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002647721
PRESENT	(ACTUAL)	046026
PREVIOUS	(ACTUAL)	042324
DIFFERENCE		003702
TOTAL KWH		3702
PRESENT KW	(ACTUAL)	0248.74
BASE KW		249
LOAD FACTOR		2.1%

PAYMENTS RECEIVED AS OF OCT 26 2010 476.77 THANK YOU

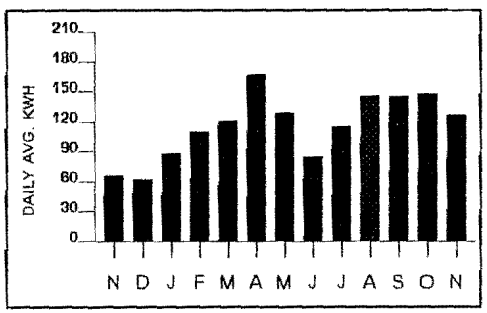
GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..09-29-10 TO 10-28-10 29 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	3702 KWH @ 3.70300¢	137.09	
FUEL CHARGE	3702 KWH @ 4.92300¢	182.25	
DEMAND CHARGE	249 KW @ $4.90000	1,220.10	
*TOTAL ELECTRIC COST			1,551.03
GROSS RECEIPTS TAX			39.77
SALES TAX ON ELECTRIC			127.27
LATE PAYMENT CHARGE FOR PREVIOUS BILL			7.15
TOTAL CURRENT BILL			1,725.22

TOTAL DUE THIS STATEMENT $1,725.22

LPM

WWTP



ENERGY USE

DAILY AVG. USE -	128 KWH/DAY
USE ONE YEAR AGO -	68 KWH/DAY
*DAILY AVG. ELECTRIC COST	

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
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Progress Energy

STATEMENT OF ELECTRIC SERVICE

NOVEMBER 2010

ACCOUNT NUMBE
62849 65533

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
178 SHORELINE DR LIFT,
CAMP FL

DUE DATE	TOTAL AMOUNT DU
NOV 29 2010	471.0
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
DEC 06 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006650576
PRESENT	(ACTUAL)	013931
PREVIOUS	(ACTUAL)	010347
DIFFERENCE		003584
TOTAL KWH		3584

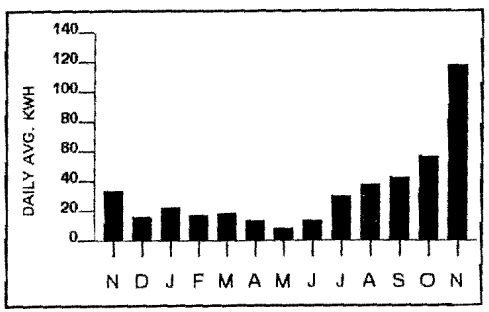
PAYMENTS RECEIVED AS OF OCT 26 2010 249.76 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..10-04-10 TO 11-03-10 30 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	3584 KWH @	6.62000¢	237.26
FUEL CHARGE	3584 KWH @	4.92300¢	176.44
*TOTAL ELECTRIC COST			425.29
GROSS RECEIPTS TAX			10.90
SALES TAX ON ELECTRIC			34.90
TOTAL CURRENT BILL			471.09

TOTAL DUE THIS STATEMENT $471.

WWTP
CPH
OK to Pay JH



ENERGY USE

DAILY AVG. USE -	119 KWH/DAY
USE ONE YEAR AGO -	35 KWH/DAY
*DAILY AVG. ELECTRIC COST -	

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
Progress Energy utilized fuel in the following proportions to generate your power: Coal 26%, Purchased Power 21%, Gas 50%, Oil 3%, Nuclear 0% (For Prior 12 months ending September 2010)
Progress Energy will be closed on November 25 and 26, 2010. You may visit progress-energy.com for self-service options. To report an outage, please call our outage line at 1-800-228-8485.
Getting answers to your Progress Energy questions has never been easier with our new ASK feature. Simply type in your question and get back a single answer immediately! Try it out at progress-energy.com

Progress Energy

STATEMENT OF ELECTRIC SERVICE

NOVEMBER 2010

ACCOUNT NUMBE
92015 19592

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
160 COUNTY ROAD 29 PUMP
LAKE PLACID FL 33852

DUE DATE	TOTAL AMOUNT DU
NOV 29 2010	13.0
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
DEC 06 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006200633
PRESENT	(ACTUAL)	000366
PREVIOUS	(ACTUAL)	000364
DIFFERENCE		000002
TOTAL KWH		2

PAYMENTS RECEIVED AS OF OCT 26 2010 12.85 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..10-04-10 TO 11-03-10 30 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	2 KWH @	6.62000¢	.13
FUEL CHARGE	2 KWH @	4.92300¢	.10
*TOTAL ELECTRIC COST			11.82
GROSS RECEIPTS TAX			.30
SALES TAX ON ELECTRIC			.97
TOTAL CURRENT BILL			13.09

TOTAL DUE THIS STATEMENT $13.

WWTP
LPH
OR to Pmt Jill

pd 11-19-10 #1746

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
Progress Energy utilized fuel in the following proportions to generate your power: Coal 26%, Purchased Power 21%, Gas 50%, Oil 3%, Nuclear 0% (For Prior 12 months ending September 2010)
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ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST	

Progress Energy

STATEMENT OF ELECTRIC SERVICE

OCTOBER 2010

ACCOUNT NUMBER
62849 65533

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
178 SHORELINE DR LIFT,
CAMP FL

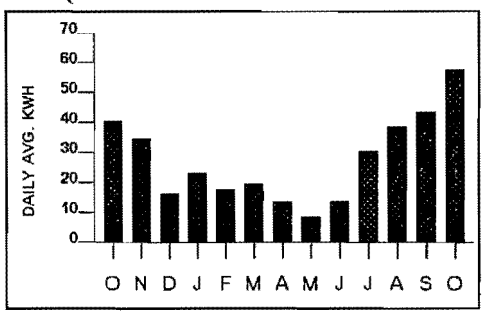
DUE DATE	TOTAL AMOUNT DUE
OCT 26 2010	249.76
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
NOV 03 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006650576
PRESENT	(ACTUAL)	010347
PREVIOUS	(ACTUAL)	008494
DIFFERENCE		001853
TOTAL KWH		1853

#1735
10-25-10



ENERGY USE

DAILY AVG. USE -	58 KWH/DAY
USE ONE YEAR AGO -	41 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$7.05

PAYMENTS RECEIVED AS OF SEP 13 2010 183.16 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..09-02-10 TO 10-04-10 32 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	1853 KWH @	6.62000¢	122.67
FUEL CHARGE	1853 KWH @	4.92300¢	91.22
*TOTAL ELECTRIC COST			225.48
GROSS RECEIPTS TAX			5.78
SALES TAX ON ELECTRIC			18.50
TOTAL CURRENT BILL			249.76

TOTAL DUE THIS STATEMENT $249.76

CPM
WWTP

7K to PAY

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
Progress Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers an online or on-site energy review and, for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at Progress-Energy.com/save or call 1-877-372-8477.
To help us repair malfunctioning streetlights, quickly:
1. Call us at 1.800.228.8485 or visit progress-energy.com/streetlightrepair.
2. Provide us with detailed light and contact information.
3. Specific addresses, landmarks and directions work best

Progress Energy

STATEMENT OF ELECTRIC SERVICE

OCTOBER 2010

ACCOUNT NUMBER
92015 19592

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
160 COUNTY ROAD 29 PUMP
LAKE PLACID FL 33852

DUE DATE	TOTAL AMOUNT DUE
OCT 26 2010	12.85
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
NOV 03 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006200633
PRESENT	(ACTUAL)	000364
PREVIOUS	(ACTUAL)	000364
DIFFERENCE		000000
TOTAL KWH		0

PAYMENTS RECEIVED AS OF SEP 13 2010 12.85 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..09-02-10 TO 10-04-10 32 DAYS

CUSTOMER CHARGE	11.59	
*TOTAL ELECTRIC COST		11.59
GROSS RECEIPTS TAX		.30
SALES TAX ON ELECTRIC		.96
TOTAL CURRENT BILL		12.85

TOTAL DUE THIS STATEMENT $12.85

LPM
WWTP

ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$.36

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.

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Progress Energy

STATEMENT OF ELECTRIC SERVICE

OCTOBER 2010

ACCOUNT NUMBER
45579 53370

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
160 COUNTY ROAD 29,
CAMP FL SEWAGE

DUE DATE	TOTAL AMOUNT DUE
OCT 21 2010	476.77
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
OCT 29 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002647721
PRESENT	(ACTUAL)	042324
PREVIOUS	(ACTUAL)	037980
DIFFERENCE		004344
TOTAL KWH		4344
PRESENT KW	(ACTUAL)	0009.30
BASE KW		9
LOAD FACTOR		69.3%

PAYMENTS RECEIVED AS OF SEP 13 2010 526.54 THANK YOU

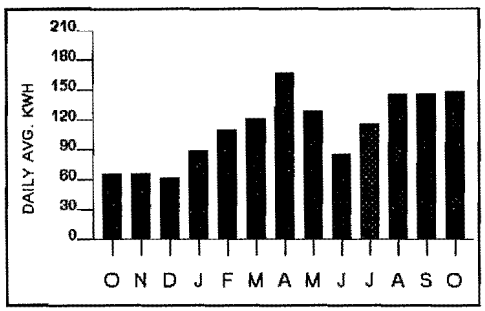
GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..08-31-10 TO 09-29-10 29 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	4344 KWH @ 3.70300¢	160.86	
FUEL CHARGE	4344 KWH @ 4.92300¢	213.86	
DEMAND CHARGE	9 KW @ $4.90000	44.10	
*TOTAL ELECTRIC COST			430.41
GROSS RECEIPTS TAX			11.04
SALES TAX ON ELECTRIC			35.32
TOTAL CURRENT BILL			476.77

TOTAL DUE THIS STATEMENT $476.77

LPR

WWTP.



ENERGY USE

DAILY AVG. USE -	150 KWH/DAY
USE ONE YEAR AGO -	68 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$14.84

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.

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Progress Energy

STATEMENT OF ELECTRIC SERVICE

OCTOBER 2010

ACCOUNT NUMBER
16803 71449

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
1635 US HIGHWAY 27 S PUMP,
CAMPER CORRAL

DUE DATE	TOTAL AMOUNT DUE
OCT 21 2010	168.56
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
OCT 29 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002651687
PRESENT	(ACTUAL)	089532
PREVIOUS	(ACTUAL)	088314
DIFFERENCE		001218
TOTAL KWH		1218
PRESENT KW	(ACTUAL)	0011.36
BASE KW		11
LOAD FACTOR		15.9%

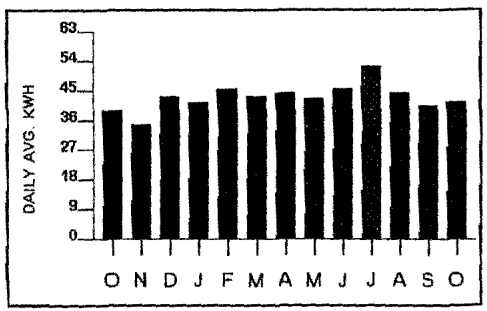
PAYMENTS RECEIVED AS OF SEP 13 2010 186.10 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..08-31-10 TO 09-29-10 29 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	1218 KWH @ 6.62000¢	80.63	
FUEL CHARGE	1218 KWH @ 4.92300¢	59.96	
*TOTAL ELECTRIC COST			152.18
GROSS RECEIPTS TAX			3.90
SALES TAX ON ELECTRIC			12.48
TOTAL CURRENT BILL			168.56

TOTAL DUE THIS STATEMENT $168.5

LPU
WATER
PLANT



ENERGY USE

DAILY AVG. USE -	42 KWH/DAY
USE ONE YEAR AGO -	40 KWH/DAY
*DAILY AVG. ELECTRIC COST	

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To help us repair malfunctioning streetlights, quickly:
1. Call us at 1.800.228.8485 or visit progress-energy.com/streetlightrepair.
2. Provide us with detailed li

Progress Energy

STATEMENT OF ELECTRIC SERVICE

OCTOBER 2010

ACCOUNT NUMBER
68191 38582

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
234 SHORELINE DR,
CAMP FL WTR PLANT

DUE DATE	TOTAL AMOUNT DUE
OCT 21 2010	56.31
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
OCT 29 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002642964
PRESENT	(ACTUAL)	082894
PREVIOUS	(ACTUAL)	082554
DIFFERENCE		000340
TOTAL KWH		340
PRESENT KW	(ACTUAL)	0010.37
BASE KW		10
LOAD FACTOR		4.9%

PAYMENTS RECEIVED AS OF SEP 13 2010 110.78 THANK YOU

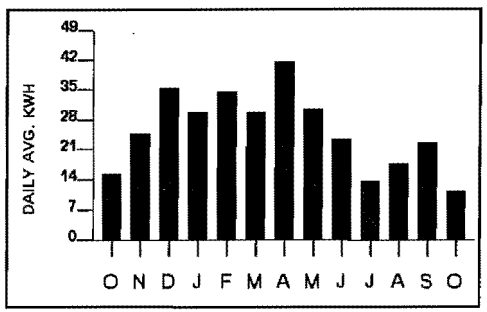
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..08-31-10 TO 09-29-10 29 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	340 KWH @ 6.62000¢	22.51	
FUEL CHARGE	340 KWH @ 4.92300¢	16.74	
*TOTAL ELECTRIC COST			50.84
GROSS RECEIPTS TAX			1.30
SALES TAX ON ELECTRIC			4.17
TOTAL CURRENT BILL			56.31

TOTAL DUE THIS STATEMENT $56.31

LPR

WATER Plant



ENERGY USE

DAILY AVG. USE -	12 KWH/DAY
USE ONE YEAR AGO -	16 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$1.75

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3. Specific addresses, landmarks and directions

Progress Energy

STATEMENT OF ELECTRIC SERVICE

SEPTEMBER 2010

ACCOUNT NUMBER
16803 71449

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
1635 US HIGHWAY 27 S PUMP,
CAMPER CORRAL

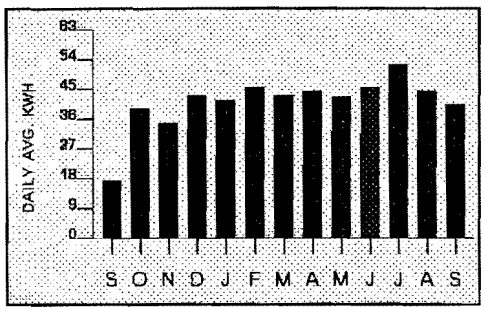
DUE DATE	TOTAL AMOUNT DUE
SEP 22 2010	186.10
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
SEP 30 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002651687
PRESENT	(ACTUAL)	088314
PREVIOUS	(ACTUAL)	086959
DIFFERENCE		001355
TOTAL KWH		1355
PRESENT KW	(ACTUAL)	0006.48
BASE KW		6
LOAD FACTOR		28.5%

#1721
9-10-10



ENERGY USE

DAILY AVG. USE -	41 KWH/DAY
USE ONE YEAR AGO -	18 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$5.09

PAYMENTS RECEIVED AS OF AUG 16 2010 179.83 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..07-29-10 TO 08-31-10 33 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	1355 KWH @ 6.62000¢	89.70	
FUEL CHARGE	1355 KWH @ 4.92300¢	66.71	
*TOTAL ELECTRIC COST			168.00
GROSS RECEIPTS TAX			4.31
SALES TAX ON ELECTRIC			13.79
TOTAL CURRENT BILL			186.10

TOTAL DUE THIS STATEMENT $186.10

LP
WATER Plant

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
Progress Energy Florida does not discriminate on the basis of race, color, national origin, sex, disability, or age. For more information, visit www.civilrights.energy.gov or contact the Office of Civil Rights and Diversity, U.S. Dept. of Energy, 1000 Independence Avenue, S.W., Washington, DC 20585 or call (202) 586-2218.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

SEPTEMBER 2010

ACCOUNT NUMBER
68191 38582

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
234 SHORELINE DR,
CAMP FL WTR PLANT

DUE DATE	TOTAL AMOUNT DUE
SEP 22 2010	110.78
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
SEP 30 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002642964
PRESENT	(ACTUAL)	082554
PREVIOUS	(ACTUAL)	081788
DIFFERENCE		000766
TOTAL KWH		766
PRESENT KW	(ACTUAL)	0012.47
BASE KW		12
LOAD FACTOR		8.1%

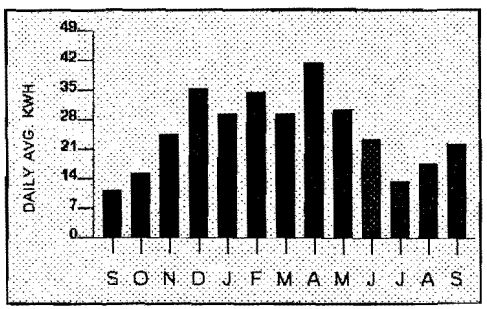
PAYMENTS RECEIVED AS OF AUG 16 2010 78.05 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..07-29-10 TO 08-31-10 33 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	766 KWH @ 6.62000¢	50.71	
FUEL CHARGE	766 KWH @ 4.92300¢	37.71	
*TOTAL ELECTRIC COST			100.01
GROSS RECEIPTS TAX			2.56
SALES TAX ON ELECTRIC			8.21
TOTAL CURRENT BILL			110.78

TOTAL DUE THIS STATEMENT $110.78

CPM
WATER PLANT



ENERGY USE

DAILY AVG. USE -	23 KWH/DAY
USE ONE YEAR AGO -	12 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$3.03

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Progress Energy

STATEMENT OF ELECTRIC SERVICE

SEPTEMBER 2010

ACCOUNT NUMBER
62849 65533

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
178 SHORELINE DR LIFT,
CAMP FL

DUE DATE	TOTAL AMOUNT DUE
SEP 24 2010	183.16
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
OCT 05 2010	Surety Bond

PIN: 963611556

METER READINGS

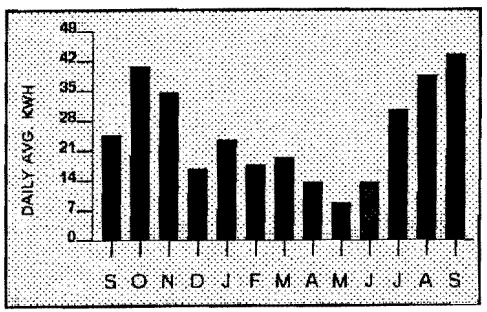
METER NO.		006650576
PRESENT	(ACTUAL)	008494
PREVIOUS	(ACTUAL)	007162
DIFFERENCE		001332
TOTAL KWH		1332

PAYMENTS RECEIVED AS OF AUG 16 2010 170.75 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..08-03-10 TO 09-02-10 30 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	1332 KWH @ 6.62000¢	88.18	
FUEL CHARGE	1332 KWH @ 4.92300¢	65.57	
*TOTAL ELECTRIC COST			165.34
GROSS RECEIPTS TAX			4.24
SALES TAX ON ELECTRIC			13.58
TOTAL CURRENT BILL			183.16
TOTAL DUE THIS STATEMENT			$183.1

LPH
WWTP



ENERGY USE

DAILY AVG. USE -	44 KWH/DAY
USE ONE YEAR AGO -	25 KWH/DAY
*DAILY AVG. ELECTRIC COST	

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SEPTEMBER 2010

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WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
160 COUNTY ROAD 29 PUMP
LAKE PLACID FL 33852

DUE DATE	TOTAL AMOUNT DUE
SEP 24 2010	12.85
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
OCT 05 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006200633
PRESENT	(ACTUAL)	000364
PREVIOUS	(ACTUAL)	000364
DIFFERENCE		000000
TOTAL KWH		0

PAYMENTS RECEIVED AS OF AUG 16 2010 12.85 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..08-03-10 TO 09-02-10 30 DAYS

CUSTOMER CHARGE	11.59	
*TOTAL ELECTRIC COST		11.59
GROSS RECEIPTS TAX		.30
SALES TAX ON ELECTRIC		.96
TOTAL CURRENT BILL		12.85

TOTAL DUE THIS STATEMENT $12.85

LPM
WWTP

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater. Progress Energy Florida does not discriminate on the basis of race, color, national origin, sex, disability, or age. For more information, visit www.civilrights.energy.gov or contact the Office of Civil Rights and Diversity, U.S. Dept. of Energy, 1000 Independence Avenue, S.W., Washington, DC 20585 or call (202) 586-2218.

ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$ .39

Progress Energy

STATEMENT OF ELECTRIC SERVICE

SEPTEMBER 2010

ACCOUNT NUMBER
45579 53370

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
160 COUNTY ROAD 29,
CAMP FL SEWAGE

DUE DATE	TOTAL AMOUNT DUE
SEP 22 2010	526.54
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
SEP 30 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002647721
PRESENT	(ACTUAL)	037980
PREVIOUS	(ACTUAL)	033115
DIFFERENCE		004865
TOTAL KWH		4865
PRESENT KW	(ACTUAL)	0009.19
BASE KW		9
LOAD FACTOR		68.3%

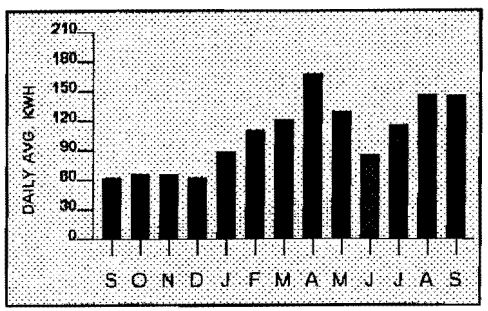
PAYMENTS RECEIVED AS OF AUG 16 2010 470.55 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..07-29-10 TO 08-31-10 33 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	4865 KWH @ 3.70300¢	180.15	
FUEL CHARGE	4865 KWH @ 4.92300¢	239.50	
DEMAND CHARGE	9 KW @ $4.90000	44.10	
*TOTAL ELECTRIC COST			475.34
GROSS RECEIPTS TAX			12.19
SALES TAX ON ELECTRIC			39.01
TOTAL CURRENT BILL			526.54

TOTAL DUE THIS STATEMENT $526.5

LPH
WWTP



ENERGY USE

DAILY AVG. USE -	147 KWH/DAY
USE ONE YEAR AGO -	64 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$16.60

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater. Progress Energy Florida does not discriminate on the basis of race, color, national origin, sex, disability, or age. For more information, visit www.civilrights.energy.gov or contact the Office of Civil Rights and Diversity, U.S. Dept. of Energy, 1000 Independence Avenue, S.W., Washington, DC 20585 or call (202) 586-2218.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

AUGUST 2010

ACCOUNT NUMBER
62849 65533

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
170 SHORELINE DR I IFT
CAMP FL

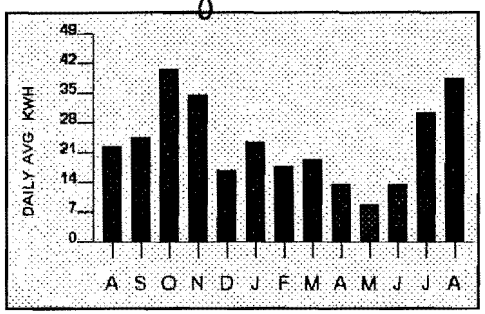
DUE DATE	TOTAL AMOUNT DUE
AUG 25 2010	170.75
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
SEP 03 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006650576
PRESENT	(ACTUAL)	007162
PREVIOUS	(ACTUAL)	005927
DIFFERENCE		001235
TOTAL KWH		1235

#1711
8-11-10



ENERGY USE

DAILY AVG. USE -	39 KWH/DAY
USE ONE YEAR AGO -	23 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$4.82

PAYMENTS RECEIVED AS OF JUL 15 2010 124.46 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..07-02-10 TO 08-03-10 32 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	1235 KWH @ 6.62000¢	81.76	
FUEL CHARGE	1235 KWH @ 4.92300¢	60.80	
*TOTAL ELECTRIC COST			154.15
GROSS RECEIPTS TAX			3.95
SALES TAX ON ELECTRIC			12.65
TOTAL CURRENT BILL			170.75

TOTAL DUE THIS STATEMENT **$170.75**

WWTP
CPM

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 19%, Gas 50%, Oil 2%, Nuclear 4% (For Prior 12 months ending June 2010).
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Progress Energy

STATEMENT OF ELECTRIC SERVICE

AUGUST 2010

ACCOUNT NUMBER
92015 19592

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
160 COUNTY ROAD 29 PUMP
LAKE PLACID FL 33852

DUE DATE	TOTAL AMOUNT DUE
AUG 25 2010	12.85
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
SEP 03 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006200633
PRESENT	(ACTUAL)	000364
PREVIOUS	(ACTUAL)	000364
DIFFERENCE		000000
TOTAL KWH		0

PAYMENTS RECEIVED AS OF JUL 15 2010 13.09 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..07-02-10 TO 08-03-10 32 DAYS

CUSTOMER CHARGE	11.59	
*TOTAL ELECTRIC COST		11.59
GROSS RECEIPTS TAX		.30
SALES TAX ON ELECTRIC		.96
TOTAL CURRENT BILL		12.85

TOTAL DUE THIS STATEMENT $12.85

WWTP
CPY

ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$.36

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 19%, Gas 50%, Oil 2%, Nuclear 4% (For Prior 12 months ending June 2010).
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Progress Energy

STATEMENT OF ELECTRIC SERVICE

AUGUST 2010

ACCOUNT NUMBER
45579 53370

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
160 COUNTY ROAD 29,
CAMP FL SEWAGE

DUE DATE	TOTAL AMOUNT DUE
AUG 20 2010	470.55
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
AUG 31 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002647721
PRESENT	(ACTUAL)	033115
PREVIOUS	(ACTUAL)	028836
DIFFERENCE		004279
TOTAL KWH		4279
PRESENT KW	(ACTUAL)	0009.40
BASE KW		9
LOAD FACTOR		68.3%

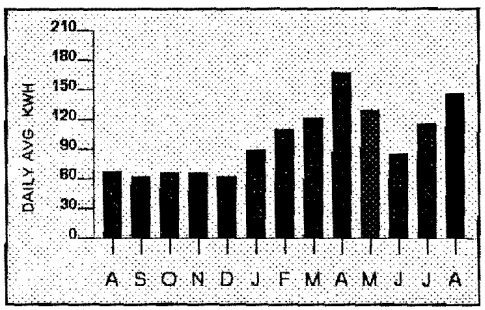
PAYMENTS RECEIVED AS OF JUL 15 2010 386.37 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..06-30-10 TO 07-29-10 29 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	4279 KWH @ 3.70300¢	158.45	
FUEL CHARGE	4279 KWH @ 4.92300¢	210.66	
DEMAND CHARGE	9 KW @ $4.90000	44.10	
*TOTAL ELECTRIC COST			424.80
GROSS RECEIPTS TAX			10.89
SALES TAX ON ELECTRIC			34.86
TOTAL CURRENT BILL			470.55

TOTAL DUE THIS STATEMENT $470.55

WWTP
APY



ENERGY USE

DAILY AVG. USE -	148 KWH/DAY
USE ONE YEAR AGO -	70 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$14.65

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 19%, Gas 50%, Oil 2%, Nuclear 4% (For Prior 12 months ending June 2010).
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Progress Energy

STATEMENT OF ELECTRIC SERVICE

AUGUST 2010

ACCOUNT NUMBER
68191 38582

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
234 SHORELINE DR,
CAMP FL WTR PLANT

DUE DATE	TOTAL AMOUNT DUE
AUG 20 2010	78.05
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
AUG 31 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002642964
PRESENT	(ACTUAL)	081788
PREVIOUS	(ACTUAL)	081278
DIFFERENCE		000510
TOTAL KWH		510
PRESENT KW	(ACTUAL)	0006.00
BASE KW		6
LOAD FACTOR		12.2%

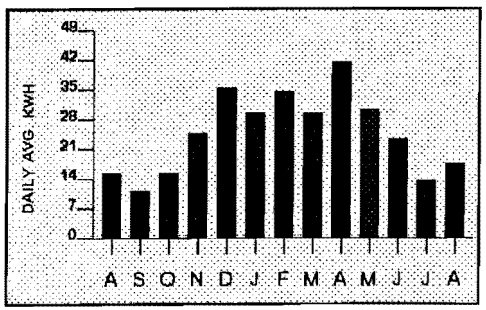
PAYMENTS RECEIVED AS OF JUL 15 2010 62.32 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..06-30-10 TO 07-29-10 29 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	510 KWH @ 6.62000¢	33.76	
FUEL CHARGE	510 KWH @ 4.92300¢	25.11	
*TOTAL ELECTRIC COST			70.46
GROSS RECEIPTS TAX			1.81
SALES TAX ON ELECTRIC			5.78
TOTAL CURRENT BILL			78.05

TOTAL DUE THIS STATEMENT **$78.0**

water plant



ENERGY USE

DAILY AVG. USE -	18 KWH/DAY
USE ONE YEAR AGO -	16 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$2.43

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
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Progress Energy

STATEMENT OF ELECTRIC SERVICE

AUGUST 2010

ACCOUNT NUMBER
16803 71449

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
1635 US HIGHWAY 27 S PUMP,
CAMPER CORRAL

DUE DATE	TOTAL AMOUNT DUE
AUG 20 2010	179.83
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
AUG 31 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002651687
PRESENT	(ACTUAL)	086959
PREVIOUS	(ACTUAL)	085653
DIFFERENCE		001306
TOTAL KWH		1306
PRESENT KW	(ACTUAL)	0010.88
BASE KW		11
LOAD FACTOR		17.1%

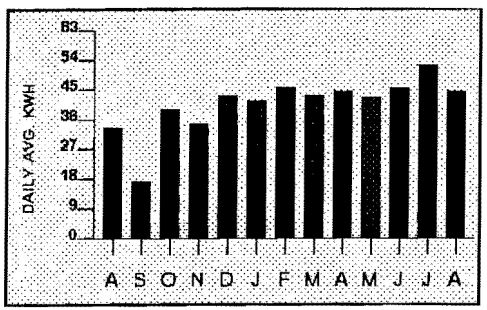
PAYMENTS RECEIVED AS OF JUL 15 2010 201.06 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..06-30-10 TO 07-29-10 29 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	1306 KWH @ 6.62000¢	86.46	
FUEL CHARGE	1306 KWH @ 4.92300¢	64.29	
*TOTAL ELECTRIC COST			162.34
GROSS RECEIPTS TAX			4.16
SALES TAX ON ELECTRIC			13.33
TOTAL CURRENT BILL			179.83

TOTAL DUE THIS STATEMENT $179.8

WATER PLANT



ENERGY USE

DAILY AVG. USE -	45 KWH/DAY
USE ONE YEAR AGO -	34 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$5.60

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
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Progress Energy

STATEMENT OF ELECTRIC SERVICE

JULY 2010

ACCOUNT NUMBER
68191 38582

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
234 SHORELINE DR,
CAMP FL WTR PLANT

DUE DATE	TOTAL AMOUNT DUE
JUL 22 2010	62.32
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
AUG 02 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002642964
PRESENT	(ACTUAL)	081278
PREVIOUS	(ACTUAL)	080891
DIFFERENCE		000387
TOTAL KWH		387
PRESENT KW	(ACTUAL)	0017.48
BASE KW		17
LOAD FACTOR		3.4%

PAYMENTS RECEIVED AS OF JUN 22 2010 113.22 THANK YOU

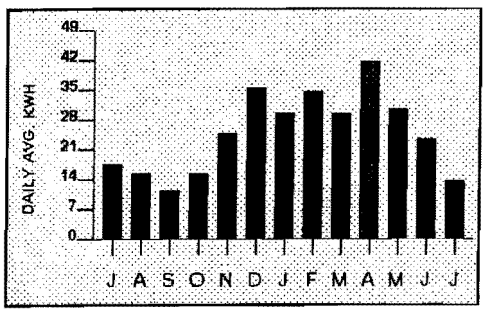
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..06-02-10 TO 06-30-10 28 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	387 KWH @ 6.62000¢	25.62	
FUEL CHARGE	387 KWH @ 4.92300¢	19.05	
*TOTAL ELECTRIC COST			56.26
GROSS RECEIPTS TAX			1.44
SALES TAX ON ELECTRIC			4.62
TOTAL CURRENT BILL			62.32

TOTAL DUE THIS STATEMENT $62.32

KPH
WATER
PLANT

#1763 7-13-10



ENERGY USE

DAILY AVG. USE -	14 KWH/DAY
USE ONE YEAR AGO -	18 KWH/DAY

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
Protect your investment. Stop damaging surges caused by lightning before they enter your facility by enrolling in our Surge Protection Service. Call us today at 1.888.999.8856.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

JULY 2010

ACCOUNT NUMBER
16803 71449

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
1635 US HIGHWAY 27 S PUMP,
CAMPER CORRAL

DUE DATE	TOTAL AMOUNT DUE
JUL 22 2010	201.06
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
AUG 02 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002651687
PRESENT	(ACTUAL)	085653
PREVIOUS	(ACTUAL)	084181
DIFFERENCE		001472
TOTAL KWH		1472
PRESENT KW	(ACTUAL)	0010.71
BASE KW		11
LOAD FACTOR		19.9%

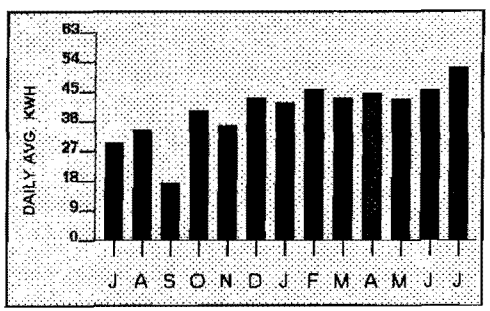
PAYMENTS RECEIVED AS OF JUN 22 2010 207.32 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..06-02-10 TO 06-30-10 28 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	1472 KWH @	6.62000¢	97.45
FUEL CHARGE	1472 KWH @	4.92300¢	72.47
*TOTAL ELECTRIC COST			181.51
GROSS RECEIPTS TAX			4.65
SALES TAX ON ELECTRIC			14.90
TOTAL CURRENT BILL			201.06

TOTAL DUE THIS STATEMENT $201.0

LPH
WATER PLANT



ENERGY USE

DAILY AVG. USE -	53 KWH/DAY
USE ONE YEAR AGO -	30 KWH/DAY

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
Protect your investment. Stop damaging surges caused by lightning before they enter your facility by enrolling in our Surge Protection Service. Call us today at 1.888.999.8856.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

JULY 2010

ACCOUNT NUMBER
45579 53370

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
160 COUNTY ROAD 29,
CAMP FL SEWAGE

DUE DATE	TOTAL AMOUNT DUE
JUL 22 2010	386.37
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
AUG 02 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002647721
PRESENT	(ACTUAL)	028836
PREVIOUS	(ACTUAL)	025438
DIFFERENCE		003398
TOTAL KWH		3398
PRESENT KW	(ACTUAL)	0009.06
BASE KW		9
LOAD FACTOR		54.2%

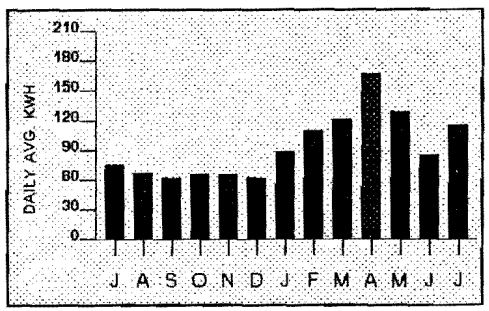
PAYMENTS RECEIVED AS OF JUN 22 2010 325.32 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..06-01-10 TO 06-30-10 29 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	3398 KWH @ 3.70300¢	125.83	
FUEL CHARGE	3398 KWH @ 4.92300¢	167.28	
DEMAND CHARGE	9 KW @ $4.90000	44.10	
*TOTAL ELECTRIC COST			348.80
GROSS RECEIPTS TAX			8.94
SALES TAX ON ELECTRIC			28.63
TOTAL CURRENT BILL			386.37

TOTAL DUE THIS STATEMENT $386.37

LPP
WWTP



ENERGY USE

DAILY AVG. USE -	117 KWH/DAY
USE ONE YEAR AGO -	77 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$12.07

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
Protect your investment. Stop damaging surges caused by lightning before they enter your facility by enrolling in our Surge Protection Service. Call us today at 1.888.999.8856.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

JULY 2010

ACCOUNT NUMBER
62849 65533

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
178 SHORELINE DR LIFT,
CAMP FL

DUE DATE	TOTAL AMOUNT DUE
JUL 27 2010	124.46
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
AUG 05 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006650576
PRESENT	(ACTUAL)	005927
PREVIOUS	(ACTUAL)	005054
DIFFERENCE		000873
TOTAL KWH		873

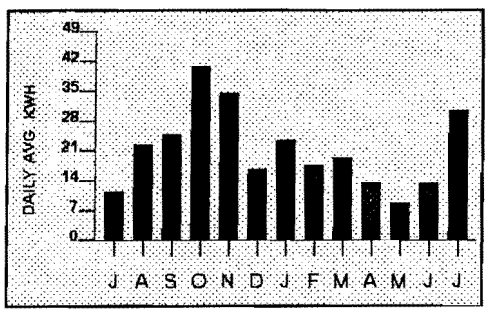
PAYMENTS RECEIVED AS OF JUN 22 2010 67.95 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..06-04-10 TO 07-02-10 28 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	873 KWH @	6.62000¢	57.79
FUEL CHARGE	873 KWH @	4.92300¢	42.98
*TOTAL ELECTRIC COST			112.36
GROSS RECEIPTS TAX			2.88
SALES TAX ON ELECTRIC			9.22
TOTAL CURRENT BILL			124.46

TOTAL DUE THIS STATEMENT $124.4

LPH
WWTP



ENERGY USE

DAILY AVG. USE -	31 KWH/DAY
USE ONE YEAR AGO -	12 KWH/DAY

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater. Protect your investment. Stop damaging surges caused by lightning before they enter your facility by enrolling in our Surge Protection Service. Call us today at 1.888.999.8856.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

JULY 2010

ACCOUNT NUMBER
92015 19592

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
160 COUNTY ROAD 29 PUMP
LAKE PLACID FL 33852

DUE DATE	TOTAL AMOUNT DUE
JUL 27 2010	13.09
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
AUG 05 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006200633
PRESENT	(ACTUAL)	000364
PREVIOUS	(ACTUAL)	000362
DIFFERENCE		000002
TOTAL KWH		2

PAYMENTS RECEIVED AS OF JUN 22 2010 12.85 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..06-04-10 TO 07-02-10 28 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	2 KWH @ 6.62000¢	.13	
FUEL CHARGE	2 KWH @ 4.92300¢	.10	
*TOTAL ELECTRIC COST			11.82
GROSS RECEIPTS TAX			.30
SALES TAX ON ELECTRIC			.97
TOTAL CURRENT BILL			13.09

TOTAL DUE THIS STATEMENT $13.09

LPM
WWTP

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
Protect your investment. Stop damaging surges caused by lightning before they enter your facility by enrolling in our Surge Protection Service. Call us today at 1.888.999.8856.

ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$.42

Progress Energy

STATEMENT OF ELECTRIC SERVICE

JUNE 2010

ACCOUNT NUMBER
68191 38582

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
234 SHORELINE DR,
CAMP FL WTR PLANT

DUE DATE	TOTAL AMOUNT DUE
JUN 24 2010	113.22
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
JUL 01 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002642964
PRESENT	(ACTUAL)	080891
PREVIOUS	(ACTUAL)	080106
DIFFERENCE		000785
TOTAL KWH		785
PRESENT KW	(ACTUAL)	0011.69
BASE KW		12
LOAD FACTOR		8.3%

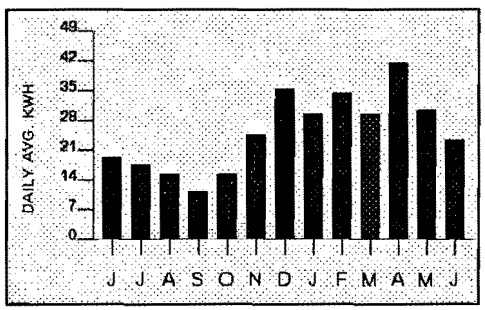
PAYMENTS RECEIVED AS OF MAY 17 2010 134.31 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..04-30-10 TO 06-02-10 33 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	785 KWH @ 6.62000¢	51.97	
FUEL CHARGE	785 KWH @ 4.92300¢	38.65	
*TOTAL ELECTRIC COST			102.21
GROSS RECEIPTS TAX			2.62
SALES TAX ON ELECTRIC			8.39
TOTAL CURRENT BILL			113.22

TOTAL DUE THIS STATEMENT $113.22

Water Plant
LPH
OK to Pay



ENERGY USE

DAILY AVG. USE -	24 KWH/DAY
USE ONE YEAR AGO -	20 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$3.10

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.

Pd 726.66
6/18/10
CK 1693

Progress Energy

STATEMENT OF ELECTRIC SERVICE

JUNE 2010

ACCOUNT NUMBER
16803 71449

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
1635 US HIGHWAY 27 S PUMP,
CAMPER CORRAL

DUE DATE	TOTAL AMOUNT DUE
JUN 24 2010	207.32
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
JUL 01 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002651687
PRESENT	(ACTUAL)	084181
PREVIOUS	(ACTUAL)	082660
DIFFERENCE		001521
TOTAL KWH		1521
PRESENT KW	(ACTUAL)	0011.39
BASE KW		11
LOAD FACTOR		17.5%

PAYMENTS RECEIVED AS OF MAY 17 2010 185.06 THANK YOU

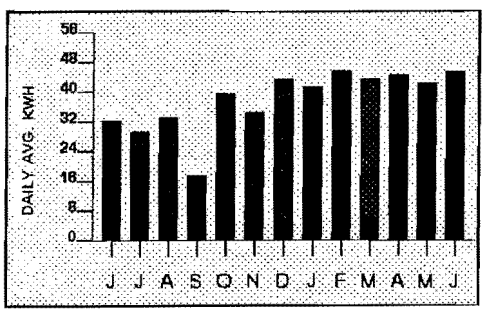
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..04-30-10 TO 06-02-10 33 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	1521 KWH @ 6.62000¢	100.69	
FUEL CHARGE	1521 KWH @ 4.92300¢	74.88	
*TOTAL ELECTRIC COST			187.16
GROSS RECEIPTS TAX			4.80
SALES TAX ON ELECTRIC			15.36
TOTAL CURRENT BILL			207.32

TOTAL DUE THIS STATEMENT $207.32

LPH
WATER Plant

ok to Pay
JHL



ENERGY USE

DAILY AVG. USE -	46 KWH/DAY
USE ONE YEAR AGO -	33 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$6.47

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

JUNE 2010

ACCOUNT NUMBER
45579 53370

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
160 COUNTY ROAD 29,
CAMP FL SEWAGE

DUE DATE	TOTAL AMOUNT DUE
JUN 23 2010	325.32
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
JUL 01 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002647721
PRESENT	(ACTUAL)	025438
PREVIOUS	(ACTUAL)	022679
DIFFERENCE		002759
TOTAL KWH		2759
PRESENT KW	(ACTUAL)	0008.98
BASE KW		9
LOAD FACTOR		39.9%

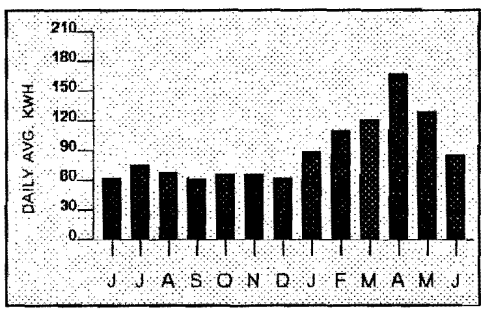
PAYMENTS RECEIVED AS OF MAY 17 2010 483.43 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..04-30-10 TO 06-01-10 32 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	2759 KWH @ 3.70300¢	102.17	
FUEL CHARGE	2759 KWH @ 4.92300¢	135.83	
DEMAND CHARGE	9 KW @ $4.90000	44.10	
*TOTAL ELECTRIC COST			293.69
GROSS RECEIPTS TAX			7.53
SALES TAX ON ELECTRIC			24.10
TOTAL CURRENT BILL			325.32

TOTAL DUE THIS STATEMENT $325.32

LPM
WWTP
OR JRR



ENERGY USE

DAILY AVG. USE -	86 KWH/DAY
USE ONE YEAR AGO -	64 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$9.18

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

JUNE 2010

ACCOUNT NUMBER
62849 65533

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
178 SHORELINE DR LIFT,
CAMP FL

DUE DATE	TOTAL AMOUNT DUE
JUN 28 2010	67.95
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
JUL 07 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006650576
PRESENT	(ACTUAL)	005054
PREVIOUS	(ACTUAL)	004623
DIFFERENCE		000431
TOTAL KWH		431

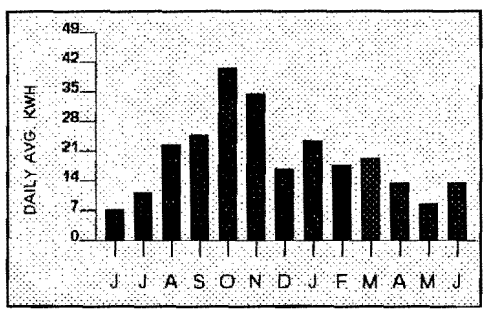
PAYMENTS RECEIVED AS OF MAY 17 2010 46.47 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..05-05-10 TO 06-04-10 30 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	431 KWH @ 6.62000¢	28.53	
FUEL CHARGE	431 KWH @ 4.92300¢	21.22	
*TOTAL ELECTRIC COST			61.34
GROSS RECEIPTS TAX			1.57
SALES TAX ON ELECTRIC			5.04
TOTAL CURRENT BILL			67.95

TOTAL DUE THIS STATEMENT $67.95

LPH
WWTP
OK JH



ENERGY USE

DAILY AVG. USE -	14 KWH/DAY
USE ONE YEAR AGO -	8 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$2.04

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

JUNE 2010

ACCOUNT NUMBER
92015 19592

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
160 COUNTY ROAD 29 PUMP
LAKE PLACID FL 33852

DUE DATE	TOTAL AMOUNT DUE
JUN 28 2010	12.85
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
JUL 07 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006200633
PRESENT	(ACTUAL)	000362
PREVIOUS	(ACTUAL)	000362
DIFFERENCE		000000
TOTAL KWH		0

PAYMENTS RECEIVED AS OF MAY 17 2010 13.09 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..05-05-10 TO 06-04-10 30 DAYS

CUSTOMER CHARGE	11.59	
*TOTAL ELECTRIC COST		11.59
GROSS RECEIPTS TAX		.30
SALES TAX ON ELECTRIC		.96
TOTAL CURRENT BILL		12.85

TOTAL DUE THIS STATEMENT $12.8

LPK
WWTP
OK JHH

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$ .28

Progress Energy

STATEMENT OF ELECTRIC SERVICE

MAY 2010

ACCOUNT NUMBER
62849 65533

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
178 SHORELINE DR LIFT,
CAMP FL

DUE DATE	TOTAL AMOUNT DUE
MAY 27 2010	46.47
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
JUN 07 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006650576
PRESENT	(ACTUAL)	004623
PREVIOUS	(ACTUAL)	004360
DIFFERENCE		000263
TOTAL KWH		263

PAYMENTS RECEIVED AS OF APR 13 2010 72.04 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..04-05-10 TO 05-05-10 30 DAYS

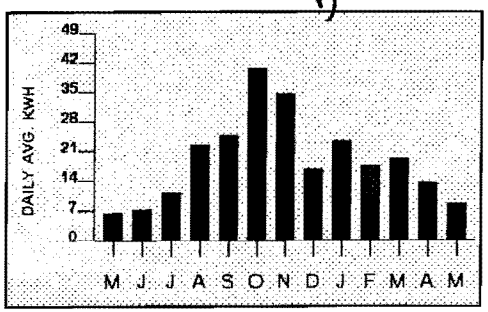
CUSTOMER CHARGE		11.59	
ENERGY CHARGE	263 KWH @ 6.62000¢	17.41	
FUEL CHARGE	263 KWH @ 4.92300¢	12.95	
*TOTAL ELECTRIC COST			41.95
GROSS RECEIPTS TAX			1.08
SALES TAX ON ELECTRIC			3.44
TOTAL CURRENT BILL			46.47

TOTAL DUE THIS STATEMENT $46.47

1681
5-14-10

iPN
WWTP

OK JRL



ENERGY USE

DAILY AVG. USE -	9 KWH/DAY
USE ONE YEAR AGO -	7 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$1.40

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
When you mail us a check as payment, you authorize us to convert your check into a one-time electronic check payment or to process the payment as a regular check transaction.
Progress Energy utilized fuel in the following proportions to generate your power: Coal 26%, Purchased Power 19%, Gas 45%, Oil 3%, Nuclear 7% (For Prior 12 months ending March 2010).
Protect your investment. Stop damaging surges caused by lightning before they enter your facility by enrolling in our Surge Protection Service. Call us today at 1.888.999.8856.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

MAY 2010

ACCOUNT NUMBER
92015 19592

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
160 COUNTY ROAD 29 PUMP
LAKE PLACID FL 33852

DUE DATE	TOTAL AMOUNT DUE
MAY 27 2010	13.09
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
JUN 07 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006200633
PRESENT	(ACTUAL)	000362
PREVIOUS	(ACTUAL)	000360
DIFFERENCE		000002
TOTAL KWH		2

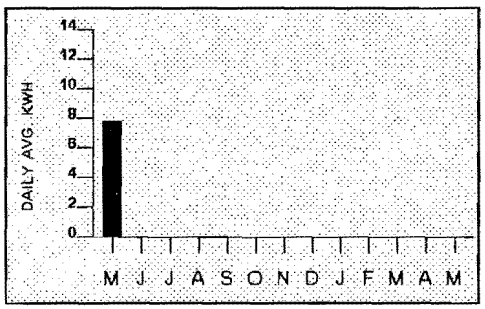
PAYMENTS RECEIVED AS OF APR 13 2010 13.09 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..04-05-10 TO 05-05-10 30 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	2 KWH @ 6.62000¢	.13	
FUEL CHARGE	2 KWH @ 4.92300¢	.10	
*TOTAL ELECTRIC COST			11.82
GROSS RECEIPTS TAX			.30
SALES TAX ON ELECTRIC			.97
TOTAL CURRENT BILL			13.09

TOTAL DUE THIS STATEMENT $13.09

LPK
WWTP
OR



ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	8 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$.39

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
When you mail us a check as payment, you authorize us to convert your check into a one-time electronic check payment or to process the payment as a regular check transaction.
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Protect your investment. Stop damaging surges caused by lightning before they enter your facility by enrolling in our Surge Protection Service. Call us today at 1.888.999.8856.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

MAY 2010

ACCOUNT NUMBER
45579 53370

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
160 COUNTY ROAD 29,
CAMP FL SEWAGE

DUE DATE	TOTAL AMOUNT DUE
MAY 24 2010	483.43
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
JUN 02 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002647721
PRESENT	(ACTUAL)	022679
PREVIOUS	(ACTUAL)	018606
DIFFERENCE		004073
TOTAL KWH		4073
PRESENT KW	(ACTUAL)	0015.41
BASE KW		15
LOAD FACTOR		36.5%

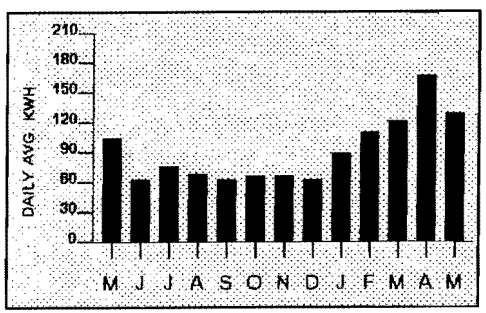
PAYMENTS RECEIVED AS OF APR 13 2010 520.42 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..03-30-10 TO 04-30-10 31 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	4073 KWH @ 3.70300¢	150.82	
FUEL CHARGE	4073 KWH @ 4.92300¢	200.51	
DEMAND CHARGE	15 KW @ $4.90000	73.50	
*TOTAL ELECTRIC COST			436.42
GROSS RECEIPTS TAX			11.19
SALES TAX ON ELECTRIC			35.82
TOTAL CURRENT BILL			483.43

TOTAL DUE THIS STATEMENT $483.43

CPY
WWTP



ENERGY USE

DAILY AVG. USE -	131 KWH/DAY
USE ONE YEAR AGO -	105 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$14.08

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
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Protect your investment. Stop damaging surges caused by lightning before they enter your facility by enrolling in our Surge Protection Service. Call us today at 1.888.999.8856.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

MAY 2010

ACCOUNT NUMBER
16803 71449

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
1635 US HIGHWAY 27 S PUMP,
CAMPER CORRAL

DUE DATE	TOTAL AMOUNT DUE
MAY 24 2010	185.06
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
JUN 02 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002651687
PRESENT	(ACTUAL)	082660
PREVIOUS	(ACTUAL)	081313
DIFFERENCE		001347
TOTAL KWH		1347
PRESENT KW	(ACTUAL)	0009.38
BASE KW		9
LOAD FACTOR		20.1%

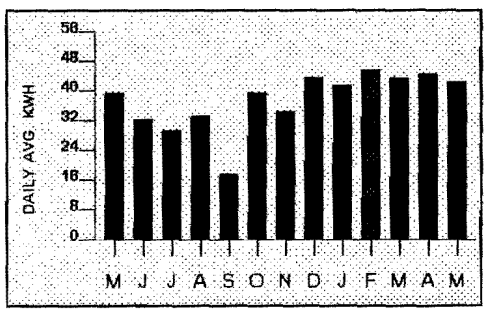
PAYMENTS RECEIVED AS OF APR 13 2010 173.17 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..03-30-10 TO 04-30-10 31 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	1347 KWH @ 6.62000¢	89.17	
FUEL CHARGE	1347 KWH @ 4.92300¢	66.31	
*TOTAL ELECTRIC COST			167.07
GROSS RECEIPTS TAX			4.28
SALES TAX ON ELECTRIC			13.71
TOTAL CURRENT BILL			185.06

TOTAL DUE THIS STATEMENT $185.06

CPH
Water Plant



ENERGY USE

DAILY AVG. USE -	43 KWH/DAY
USE ONE YEAR AGO -	40 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$5.39

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
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Progress Energy utilized fuel in the following proportions to generate your power: Coal 26%, Purchased Power 19%, Gas 45%, Oil 3%, Nuclear 7% (For Prior 12 months ending March 2010).
Protect your investment. Stop damaging surges caused by lightning before they enter your facility by enrolling in our Surge Protection Service. Call us today at 1.888.999.8856.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

MAY 2010

ACCOUNT NUMBER
68191 38582

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
PO BOX 478
LAKE PLACID FL 33862

SERVICE ADDRESS
234 SHORELINE DR,
CAMP FL WTR PLANT

DUE DATE	TOTAL AMOUNT DUE
MAY 24 2010	134.31
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
JUN 02 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002642964
PRESENT	(ACTUAL)	080106
PREVIOUS	(ACTUAL)	079156
DIFFERENCE		000950
TOTAL KWH		950
PRESENT KW	(ACTUAL)	0013.03
BASE KW		13
LOAD FACTOR		9.8%

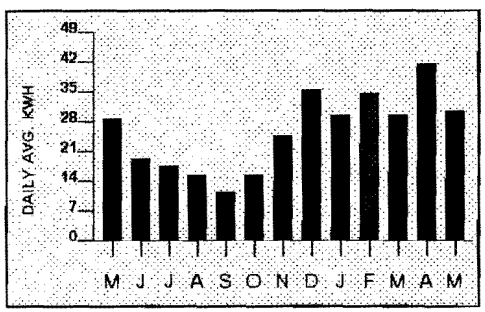
PAYMENTS RECEIVED AS OF APR 13 2010 161.80 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..03-30-10 TO 04-30-10 31 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	950 KWH @	6.62000¢	62.89
FUEL CHARGE	950 KWH @	4.92300¢	46.77
*TOTAL ELECTRIC COST			121.25
GROSS RECEIPTS TAX			3.11
SALES TAX ON ELECTRIC			9.95
TOTAL CURRENT BILL			134.31

TOTAL DUE THIS STATEMENT $134.31

LPK
WATER PLANT
012 JHL



ENERGY USE

DAILY AVG. USE -	31	KWH/DAY
USE ONE YEAR AGO -	29	KWH/DAY
*DAILY AVG. ELECTRIC COST -	$3.91	

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
When you mail us a check as payment, you authorize us to convert your check into a one-time electronic check payment or to process the payment as a regular check transaction.
Progress Energy utilized fuel in the following proportions to generate your power: Coal 26%, Purchased Power 19%, Gas 45%, Oil 3%, Nuclear 7% (For Prior 12 months ending March 2010).
Protect your investment. Stop damaging surges caused by lightning before they enter your facility by enrolling in our Surge Protection Service. Call us today at 1.888.999.8856.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

APRIL 2010

ACCOUNT NUMBER
68191 38582

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
234 SHORELINE DR,
CAMP FL WTR PLANT

DUE DATE	TOTAL AMOUNT DUE
APR 21 2010	161.80
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
MAY 03 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002642964
PRESENT	(ACTUAL)	079156
PREVIOUS	(ACTUAL)	077991
DIFFERENCE		001165
TOTAL KWH		1165
PRESENT KW	(ACTUAL)	0010.83
BASE KW		11
LOAD FACTOR		15.8%

PAYMENTS RECEIVED AS OF MAR 17 2010 121.14 THANK YOU

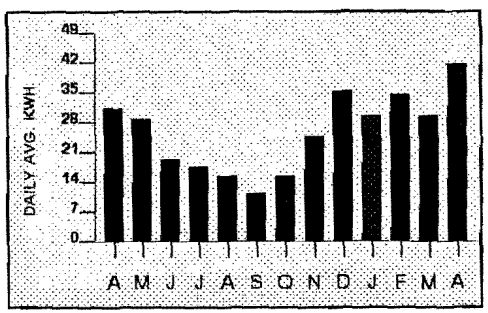
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..03-02-10 TO 03-30-10 28 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	1165 KWH @ 6.62000¢	77.12	
FUEL CHARGE	1165 KWH @ 4.92300¢	57.35	
*TOTAL ELECTRIC COST			146.06
GROSS RECEIPTS TAX			3.75
SALES TAX ON ELECTRIC			11.99
TOTAL CURRENT BILL			161.80

TOTAL DUE THIS STATEMENT $161.80

WATER Plant
CPH

pd 4-11-10
1667



ENERGY USE

DAILY AVG. USE -	42 KWH/DAY
USE ONE YEAR AGO -	32 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$5.22

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
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Progress Energy

STATEMENT OF ELECTRIC SERVICE

APRIL 2010

ACCOUNT NUMBER
16803 71449

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
1635 US HIGHWAY 27 S PUMP,
CAMPER CORRAL

DUE DATE	TOTAL AMOUNT DUE
APR 21 2010	173.17
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
MAY 03 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002651687
PRESENT	(ACTUAL)	081313
PREVIOUS	(ACTUAL)	080059
DIFFERENCE		001254
TOTAL KWH		1254
PRESENT KW	(ACTUAL)	0006.60
BASE KW		7
LOAD FACTOR		26.7%

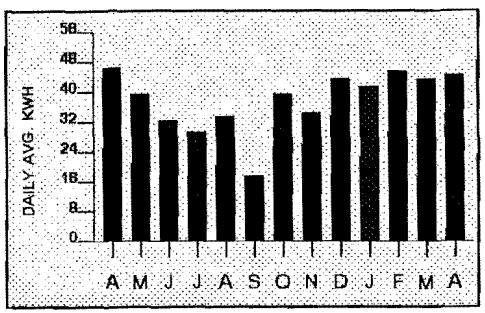
PAYMENTS RECEIVED AS OF MAR 17 2010 169.35 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..03-02-10 TO 03-30-10 28 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	1254 KWH @ 6.62000¢	83.01	
FUEL CHARGE	1254 KWH @ 4.92300¢	61.73	
*TOTAL ELECTRIC COST			156.33
GROSS RECEIPTS TAX			4.01
SALES TAX ON ELECTRIC			12.83
TOTAL CURRENT BILL			173.17

TOTAL DUE THIS STATEMENT $173.17

WATER Plant
CPH



ENERGY USE

DAILY AVG. USE -	45 KWH/DAY
USE ONE YEAR AGO -	47 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$5.56

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
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Progress Energy

STATEMENT OF ELECTRIC SERVICE

APRIL 2010

ACCOUNT NUMBER
45579 53370

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
160 COUNTY ROAD 29,
CAMP FL SEWAGE

DUE DATE	TOTAL AMOUNT DUE
APR 27 2010	520.42
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
MAY 03 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002647721
PRESENT	(ACTUAL)	018606
PREVIOUS	(ACTUAL)	013862
DIFFERENCE		004744
TOTAL KWH		4744
PRESENT KW	(ACTUAL)	0010.11
BASE KW		10
LOAD FACTOR		70.6%

PAYMENTS RECEIVED AS OF MAR 17 2010 402.31 THANK YOU

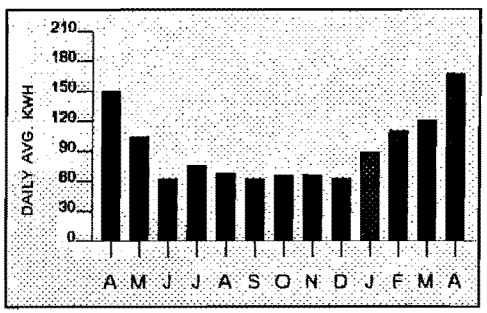
GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..03-02-10 TO 03-30-10 28 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	4744 KWH @ 3.70300¢	175.67	
FUEL CHARGE	4744 KWH @ 4.92300¢	233.55	
DEMAND CHARGE	10 KW @ $4.90000	49.00	
*TOTAL ELECTRIC COST			469.81
GROSS RECEIPTS TAX			12.05
SALES TAX ON ELECTRIC			38.56
TOTAL CURRENT BILL			520.42

TOTAL DUE THIS STATEMENT $520.42

WWTP

LPM



ENERGY USE

DAILY AVG. USE -	169 KWH/DAY
USE ONE YEAR AGO -	152 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$16.78

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater. Progress Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers a free online or on-site energy review, and for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at progress-energy.com/save or call 1-877-372-8477.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

APRIL 2010

ACCOUNT NUMBER
62849 65533

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
178 SHORELINE DR LIFT,
CAMP FL

DUE DATE	TOTAL AMOUNT DUE
APR 27 2010	72.04
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
MAY 06 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006650576
PRESENT	(ACTUAL)	004360
PREVIOUS	(ACTUAL)	003897
DIFFERENCE		000463
TOTAL KWH		463

PAYMENTS RECEIVED AS OF MAR 17 2010 88.40 THANK YOU

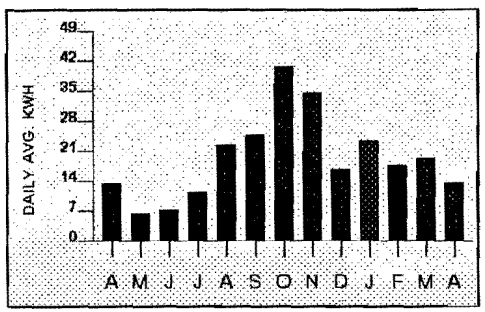
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..03-04-10 TO 04-05-10 32 DAYS

CUSTOMER CHARGE			11.59
ENERGY CHARGE	463 KWH @	6.62000¢	30.65
FUEL CHARGE	463 KWH @	4.92300¢	22.79
*TOTAL ELECTRIC COST			65.03
GROSS RECEIPTS TAX			1.67
SALES TAX ON ELECTRIC			5.34
TOTAL CURRENT BILL			72.04

TOTAL DUE THIS STATEMENT $72.04

WWTP

LP #.



ENERGY USE

DAILY AVG. USE -	14 KWH/DAY
USE ONE YEAR AGO -	14 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$2.03

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Progress Energy

STATEMENT OF ELECTRIC SERVICE

APRIL 2010

ACCOUNT NUM
92015 1959

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
160 COUNTY ROAD 29 PUMP
LAKE PLACID FL 33852

DUE DATE	TOTAL AMOUNT D
APR 27 2010	13.
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
MAY 06 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006200633
PRESENT	(ACTUAL)	000360
PREVIOUS	(ACTUAL)	000358
DIFFERENCE		000002
TOTAL KWH		2

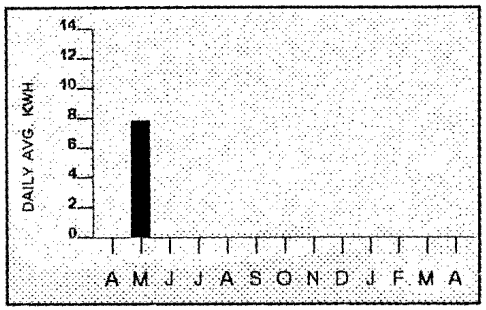
PAYMENTS RECEIVED AS OF MAR 17 2010 12.85 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..03-04-10 TO 04-05-10 32 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	2 KWH @ 6.62000¢	.13	
FUEL CHARGE	2 KWH @ 4.92300¢	.10	
*TOTAL ELECTRIC COST			11.82
GROSS RECEIPTS TAX			.30
SALES TAX ON ELECTRIC			.97
TOTAL CURRENT BILL			13.09

TOTAL DUE THIS STATEMENT $13.

WWTP
LPH



ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC ...	

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Progress Energy

STATEMENT OF ELECTRIC SERVICE

MARCH 2010

ACCOUNT NUMBER
16803 71449

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
1635 US HIGHWAY 27 S PUMP,
CAMPER CORRAL

DUE DATE	TOTAL AMOUNT DUE
MAR 24 2010	169.35
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
APR 01 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002651687
PRESENT	(ACTUAL)	080059
PREVIOUS	(ACTUAL)	078835
DIFFERENCE		001224
TOTAL KWH		1224
PRESENT KW	(ACTUAL)	0006.47
BASE KW		6
LOAD FACTOR		30.4%

PAYMENTS RECEIVED AS OF FEB 17 2010 212.65 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..02-02-10 TO 03-02-10 28 DAYS

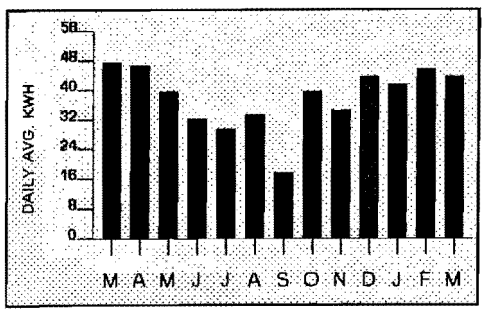
CUSTOMER CHARGE		11.59	
ENERGY CHARGE	1224 KWH @ 6.62000¢	81.03	
FUEL CHARGE	1224 KWH @ 4.92300¢	60.26	
*TOTAL ELECTRIC COST			152.88
GROSS RECEIPTS TAX			3.92
SALES TAX ON ELECTRIC			12.55
TOTAL CURRENT BILL			169.35

TOTAL DUE THIS STATEMENT $169.35

WATER PLANT

CPM

pd 3-13-10 # 1661



ENERGY USE

DAILY AVG. USE -	44 KWH/DAY
USE ONE YEAR AGO -	48 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$5.46

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
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Progress Energy

STATEMENT OF ELECTRIC SERVICE

MARCH 2010

ACCOUNT NUMBER
68191 38582

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
234 SHORELINE DR,
CAMP FL WTR PLANT

DUE DATE	TOTAL AMOUNT DUE
MAR 24 2010	121.14
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
APR 01 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002642964
PRESENT	(ACTUAL)	077991
PREVIOUS	(ACTUAL)	077144
DIFFERENCE		000847
TOTAL KWH		847
PRESENT KW	(ACTUAL)	0010.25
BASE KW		10
LOAD FACTOR		12.6%

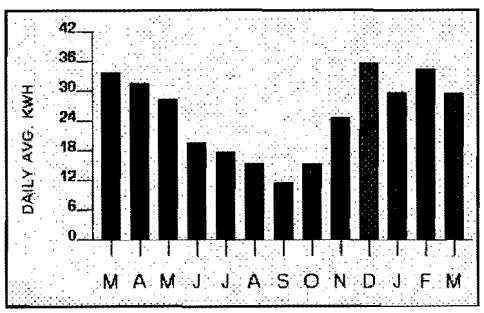
PAYMENTS RECEIVED AS OF FEB 17 2010 165.44 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..02-02-10 TO 03-02-10 28 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	847 KWH @ 6.62000¢	56.07	
FUEL CHARGE	847 KWH @ 4.92300¢	41.70	
*TOTAL ELECTRIC COST			109.36
GROSS RECEIPTS TAX			2.80
SALES TAX ON ELECTRIC			8.98
TOTAL CURRENT BILL			121.14

TOTAL DUE THIS STATEMENT $121.14

WATER PLANT
CPY



ENERGY USE

DAILY AVG. USE -	30 KWH/DAY
USE ONE YEAR AGO -	34 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$3.91

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Progress Energy

STATEMENT OF ELECTRIC SERVICE

MARCH 2010

ACCOUNT NUMBER
45579 53370

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
160 COUNTY ROAD 29,
CAMP FL SEWAGE

DUE DATE	TOTAL AMOUNT DUE
MAR 24 2010	402.31
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
APR 01 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002647721
PRESENT	(ACTUAL)	013862
PREVIOUS	(ACTUAL)	010387
DIFFERENCE		003475
TOTAL KWH		3475
PRESENT KW	(ACTUAL)	0010.84
BASE KW		11
LOAD FACTOR		47.0%

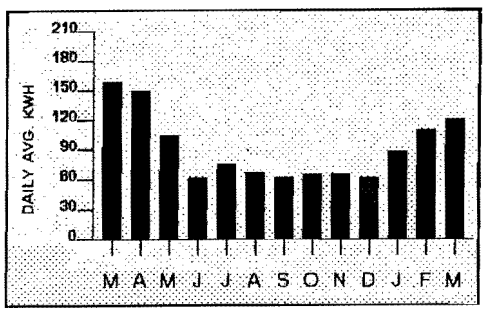
PAYMENTS RECEIVED AS OF FEB 17 2010 425.91 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..02-02-10 TO 03-02-10 28 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	3475 KWH @ 3.91300¢	135.98	
FUEL CHARGE	3475 KWH @ 4.92300¢	171.07	
DEMAND CHARGE	11 KW @ $4.05000	44.55	
*TOTAL ELECTRIC COST			363.19
GROSS RECEIPTS TAX			9.31
SALES TAX ON ELECTRIC			29.81
TOTAL CURRENT BILL			402.31

TOTAL DUE THIS STATEMENT $402.31

WWTP
CPH



ENERGY USE

DAILY AVG. USE -	124 KWH/DAY
USE ONE YEAR AGO -	161 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$12.97

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Progress Energy

STATEMENT OF ELECTRIC SERVICE

MARCH 2010

ACCOUNT NUMBER
92015 19592

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
160 COUNTY ROAD 29 PUMP
LAKE PLACID FL 33852

DUE DATE	TOTAL AMOUNT DUE
MAR 26 2010	12.85
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
APR 07 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006200633
PRESENT	(ACTUAL)	000358
PREVIOUS	(ACTUAL)	000358
DIFFERENCE		000000
TOTAL KWH		0

PAYMENTS RECEIVED AS OF FEB 17 2010 13.34 THANK YOU

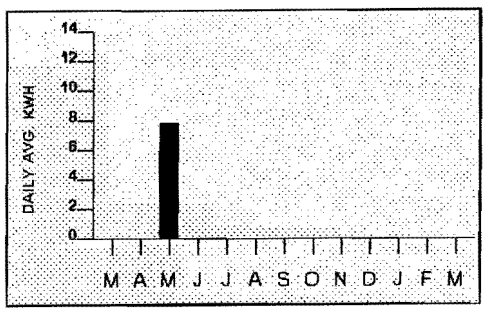
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..02-03-10 TO 03-04-10 29 DAYS

CUSTOMER CHARGE	11.59	
*TOTAL ELECTRIC COST		11.59
GROSS RECEIPTS TAX		.30
SALES TAX ON ELECTRIC		.96
TOTAL CURRENT BILL		12.85

TOTAL DUE THIS STATEMENT $12.85

WWTP

CPM



ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$.40

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Progress Energy

STATEMENT OF ELECTRIC SERVICE

MARCH 2010

ACCOUNT NUMBER
62849 65533

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
178 SHORELINE DR LIFT,
CAMP FL

DUE DATE	TOTAL AMOUNT DUE
MAR 26 2010	88.40
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
APR 07 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006650576
PRESENT	(ACTUAL)	003897
PREVIOUS	(ACTUAL)	003306
DIFFERENCE		000591
TOTAL KWH		591

PAYMENTS RECEIVED AS OF FEB 17 2010 76.82 THANK YOU

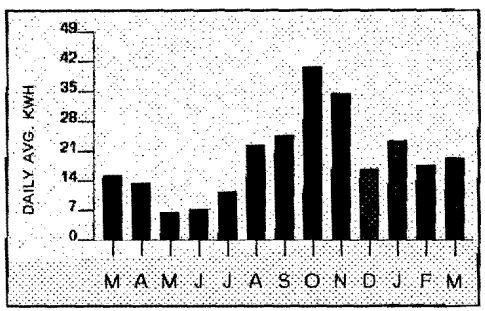
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..02-03-10 TO 03-04-10 29 DAYS

CUSTOMER CHARGE		11.59	
ENERGY CHARGE	591 KWH @ 6.62000¢	39.12	
FUEL CHARGE	591 KWH @ 4.92300¢	29.09	
*TOTAL ELECTRIC COST			79.80
GROSS RECEIPTS TAX			2.05
SALES TAX ON ELECTRIC			6.55
TOTAL CURRENT BILL			88.40

TOTAL DUE THIS STATEMENT $88.40

WWTP

CPH



ENERGY USE

DAILY AVG. USE -	20 KWH/DAY
USE ONE YEAR AGO -	16 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$2.75

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater. Progress Energy has a specialized Business Services team dedicated to assist business customers. To learn more, call our Business Services team toll free at 1-877-372-8477or visit us online at progress-energy.com, where you can also find information on your energy usage and billing history for 2009 tax purposes.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2010

ACCOUNT NUMBER
68191 38582

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
234 SHORELINE DR,
CAMP FL WTR PLANT

DUE DATE	TOTAL AMOUNT DUE
MAR 01 2010	165.44
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
MAR 03 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002642964
PRESENT	(ACTUAL)	077144
PREVIOUS	(ACTUAL)	075955
DIFFERENCE		001189
TOTAL KWH		1189
PRESENT KW	(ACTUAL)	0009.41
BASE KW		9
LOAD FACTOR		16.2%

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-30-09 TO 02-02-10 34 DAYS

CUSTOMER CHARGE		10.62	
ENERGY CHARGE	1189 KWH @ 6.25800¢	74.41	
FUEL CHARGE	1189 KWH @ 4.92300¢	58.53	
*TOTAL ELECTRIC COST			143.56
RATE ADJUSTMENT			5.79
GROSS RECEIPTS TAX			3.83
SALES TAX ON ELECTRIC			12.26
TOTAL CURRENT BILL			165.44

TOTAL DUE THIS STATEMENT $165.44

LPY pd 2-13-10
WATER #1650

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
This bill for electric service covers an extended period of time. Our normal bill period is 29 to 33 days.
This revised statement reflects the new meter reading obtained recently. If your original bill has not been paid, please see the extended due date.

ENERGY USE

DAILY AVG. USE -	35 KWH/DAY
USE ONE YEAR AGO -	29 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$4.39

Progress Energy

STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2010

ACCOUNT NUMBER
16803 71449

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
1635 US HIGHWAY 27 S PUMP,
CAMPER CORRAL

DUE DATE	TOTAL AMOUNT DUE
MAR 01 2010	212.65
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
MAR 03 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002651687
PRESENT	(ACTUAL)	078835
PREVIOUS	(ACTUAL)	077278
DIFFERENCE		001557
TOTAL KWH		1557
PRESENT KW	(ACTUAL)	0007.16
BASE KW		7
LOAD FACTOR		27.3%

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-30-09 TO 02-02-10 34 DAYS

CUSTOMER CHARGE			10.62
ENERGY CHARGE	1557 KWH @	6.25800¢	97.44
FUEL CHARGE	1557 KWH @	4.92300¢	76.65
*TOTAL ELECTRIC COST			184.71
RATE ADJUSTMENT			7.26
GROSS RECEIPTS TAX			4.92
SALES TAX ON ELECTRIC			15.76
TOTAL CURRENT BILL			212.65

TOTAL DUE THIS STATEMENT **$212.65**

LPH

WATER

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
This bill for electric service covers an extended period of time. Our normal bill period is 29 to 33 days.
This revised statement reflects the new meter reading obtained recently. If your original bill has not been paid, please see the extended due date.

ENERGY USE

DAILY AVG. USE -	46 KWH/DAY
USE ONE YEAR AGO -	46 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$5.65

Progress Energy

STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2010

ACCOUNT NUMBER
92015 19592

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
160 COUNTY ROAD 29 PUMP
LAKE PLACID FL 33852

DUE DATE	TOTAL AMOUNT DUE
FEB 25 2010	13.34
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
MAR 08 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006200633
PRESENT	(ACTUAL)	000358
PREVIOUS	(ACTUAL)	000355
DIFFERENCE		000003
TOTAL KWH		3

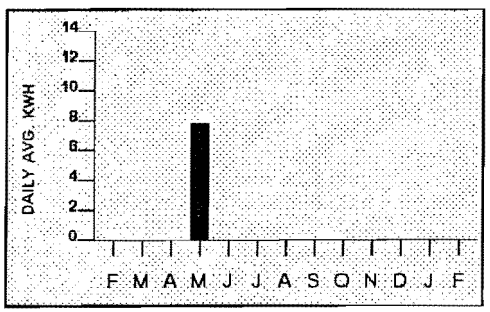
PAYMENTS RECEIVED AS OF JAN 27 2010 13.34 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..01-06-10 TO 02-03-10 28 DAYS

CUSTOMER CHARGE			10.62
ENERGY CHARGE	3 KWH @	6.25800¢	.19
FUEL CHARGE	3 KWH @	4.92300¢	.15
*TOTAL ELECTRIC COST			10.96
RATE ADJUSTMENT			1.08
GROSS RECEIPTS TAX			.31
SALES TAX ON ELECTRIC			.99
TOTAL CURRENT BILL			13.34

TOTAL DUE THIS STATEMENT $13.34

WWTP
UPH



ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$.43

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 20%, Gas 41%, Oil 3%, Nuclear 11% (For Prior 12 months ending December 2009).

Progress Energy

STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2010

ACCOUNT NUMBER
62849 65533

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
178 SHORELINE DR LIFT,
CAMP FL

DUE DATE	TOTAL AMOUNT DUE
FEB 25 2010	76.82
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
MAR 08 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006650576
PRESENT	(ACTUAL)	003306
PREVIOUS	(ACTUAL)	002808
DIFFERENCE		000498
TOTAL KWH		498

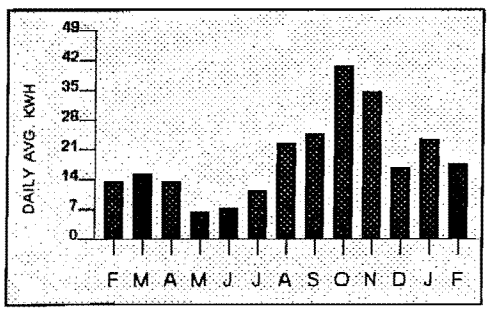
PAYMENTS RECEIVED AS OF JAN 27 2010 113.37 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..01-06-10 TO 02-03-10 28 DAYS

CUSTOMER CHARGE		10.62	
ENERGY CHARGE	498 KWH @ 6.25800¢	31.16	
FUEL CHARGE	498 KWH @ 4.92300¢	24.52	
*TOTAL ELECTRIC COST			66.30
RATE ADJUSTMENT			3.05
GROSS RECEIPTS TAX			1.78
SALES TAX ON ELECTRIC			5.69
TOTAL CURRENT BILL			76.82

TOTAL DUE THIS STATEMENT $76.82

WWTP
LPM



ENERGY USE

DAILY AVG. USE -	18 KWH/DAY
USE ONE YEAR AGO -	14 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$2.48

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater. Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 20%, Gas 41%, Oil 3%, Nuclear 11% (For Prior 12 months ending December 2009).

Progress Energy

STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2010

ACCOUNT NUMBER
45579 53370

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
160 COUNTY ROAD 29,
CAMP FL SEWAGE

DUE DATE	TOTAL AMOUNT DUE
MAR 01 2010	425.91
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
MAR 03 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002647721
PRESENT	(ACTUAL)	010387
PREVIOUS	(ACTUAL)	006590
DIFFERENCE		003797
TOTAL KWH		3797
PRESENT KW	(ACTUAL)	0008.97
BASE KW		9
LOAD FACTOR		51.7%

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..12-30-09 TO 02-02-10 34 DAYS

CUSTOMER CHARGE		10.62	
ENERGY CHARGE	3797 KWH @ 3.76200¢	142.84	
FUEL CHARGE	3797 KWH @ 4.92300¢	186.93	
DEMAND CHARGE	9 KW @ $3.71000	33.39	
*TOTAL ELECTRIC COST			373.78
RATE ADJUSTMENT			10.72
GROSS RECEIPTS TAX			9.86
SALES TAX ON ELECTRIC			31.55
TOTAL CURRENT BILL			425.91

TOTAL DUE THIS STATEMENT $425.9

CPH

WWTP

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
This bill for electric service covers an extended period of time. Our normal bill period is 29 to 33 days.
This revised statement reflects the new meter reading obtained recently. If your original bill has not been paid, please see the extended due date.

ENERGY USE

DAILY AVG. USE -	112 KWH/DAY
USE ONE YEAR AGO -	117 KWH/DAY
*DAILY AVG. ELECTRIC	

Progress Energy

STATEMENT OF ELECTRIC SERVICE

JANUARY 2010

ACCOUNT NUMBER
92015 19592

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
160 COUNTY ROAD 29 PUMP
LAKE PLACID FL 33852

DUE DATE	TOTAL AMOUNT DUE
JAN 28 2010	13.34
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
FEB 05 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006200633
PRESENT	(ACTUAL)	000355
PREVIOUS	(ACTUAL)	000352
DIFFERENCE		000003
TOTAL KWH		3

PAYMENTS RECEIVED AS OF DEC 17 2009 12.95 THANK YOU

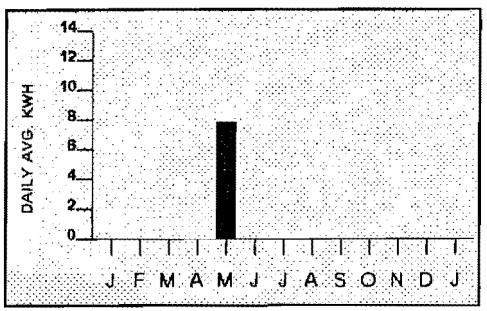
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-05-09 TO 01-06-10 32 DAYS

CUSTOMER CHARGE		10.62	
ENERGY CHARGE	3 KWH @ 6.25800¢	.19	
FUEL CHARGE	3 KWH @ 4.92300¢	.15	
*TOTAL ELECTRIC COST			10.96
RATE ADJUSTMENT			1.08
GROSS RECEIPTS TAX			.31
SALES TAX ON ELECTRIC			.99
TOTAL CURRENT BILL			13.34

TOTAL DUE THIS STATEMENT $13.34

WWTP
LPN

LP Utilities
#1644
1-26-10



ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$.38

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

JANUARY 2010

ACCOUNT NUMBER
62849 65533

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
178 SHORELINE DR LIFT,
CAMP FL

DUE DATE	TOTAL AMOUNT DUE
JAN 28 2010	113.37
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
FEB 05 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		006650576
PRESENT	(ACTUAL)	002808
PREVIOUS	(ACTUAL)	002025
DIFFERENCE		000783
TOTAL KWH		783

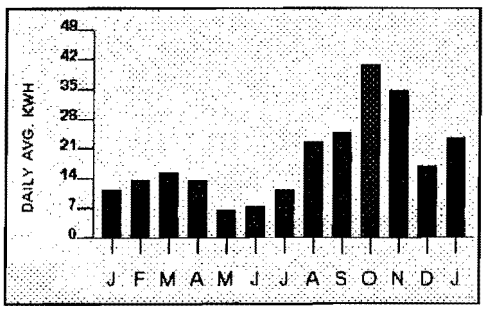
PAYMENTS RECEIVED AS OF DEC 17 2009 84.52 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-05-09 TO 01-06-10 32 DAYS

CUSTOMER CHARGE		10.62	
ENERGY CHARGE	783 KWH @ 6.25800¢	49.00	
FUEL CHARGE	783 KWH @ 4.92300¢	38.55	
*TOTAL ELECTRIC COST			98.17
RATE ADJUSTMENT			4.18
GROSS RECEIPTS TAX			2.62
SALES TAX ON ELECTRIC			8.40
TOTAL CURRENT BILL			113.37

TOTAL DUE THIS STATEMENT $113.37

WWTP
LPM



ENERGY USE

DAILY AVG. USE -	24 KWH/DAY
USE ONE YEAR AGO -	12 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$3.20

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

JANUARY 2010

ACCOUNT NUMBER
51131 28587

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
16 LAKE SHORE DR
LAKE PLACID FL 33852

DUE DATE	TOTAL AMOUNT DUE
JAN 28 2010	28.10
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
FEB 05 2010	Surety Bond

PIN: 963611556

METER READINGS

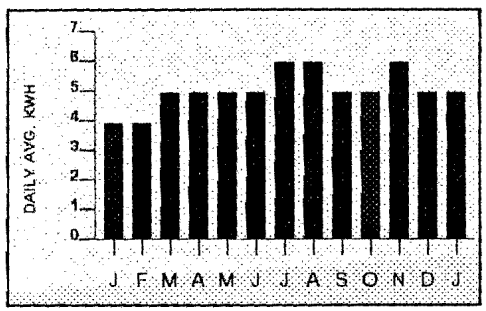
METER NO.		005721646
PRESENT	(ACTUAL)	011087
PREVIOUS	(ACTUAL)	010926
DIFFERENCE		000161
TOTAL KWH		161

PAYMENTS RECEIVED AS OF DEC 17 2009 28.11 THANK YOU

RS-1 001 RESIDENTIAL SERVICE
BILLING PERIOD..12-05-09 TO 01-06-10 32 DAYS

CUSTOMER CHARGE			8.03	
ENERGY CHARGE				
FIRST 1000 KWH	161 KWH @	6.55300¢	10.55	
ABOVE 1000 KWH	0 KWH @	7.55300¢	.00	
FUEL CHARGE				
FIRST 1000 KWH	161 KWH @	4.61100¢	7.42	
ABOVE 1000 KWH	0 KWH @	5.61100¢	.00	
*TOTAL ELECTRIC COST				26.00
RATE ADJUSTMENT				1.40
GROSS RECEIPTS TAX				.70
TOTAL CURRENT BILL				28.10

TOTAL DUE THIS STATEMENT **$28.10**



ENERGY USE

DAILY AVG. USE -	5 KWH/DAY
USE ONE YEAR AGO -	4 KWH/DAY
*DAILY AVG. ELECTRIC COST -	

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.
We know your bill may be higher due to weather changes - and we'd like to help. Visit progress-energy.com/lowermybill for tips on how to use less energy and billing and payment options to help you manage these costs.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

JANUARY 2010

ACCOUNT NUMBER
16803 71449

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
1635 US HIGHWAY 27 S PUMP,
CAMPER CORRAL

DUE DATE	TOTAL AMOUNT DUE
JAN 21 2010	162.15
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
FEB 02 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002651687
PRESENT	(ACTUAL)	077278
PREVIOUS	(ACTUAL)	076110
DIFFERENCE		001168
TOTAL KWH		1168
PRESENT KW	(ACTUAL)	0006.66
BASE KW		7
LOAD FACTOR		24.8%

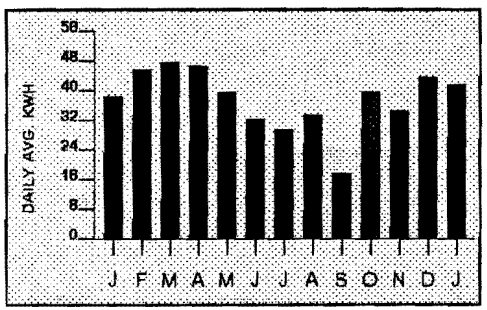
PAYMENTS RECEIVED AS OF DEC 17 2009 187.22 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-02-09 TO 12-30-09 28 DAYS

CUSTOMER CHARGE		10.62	
ENERGY CHARGE	1168 KWH @ 6.21700¢	72.61	
FUEL CHARGE	1168 KWH @ 4.92300¢	57.50	
*TOTAL ELECTRIC COST			140.73
RATE ADJUSTMENT			5.66
GROSS RECEIPTS TAX			3.75
SALES TAX ON ELECTRIC			12.01
TOTAL CURRENT BILL			162.15

TOTAL DUE THIS STATEMENT $162.15

WATER
LPH



ENERGY USE

DAILY AVG. USE -	42 KWH/DAY
USE ONE YEAR AGO -	39 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$5.23

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.

pd
1-10-10
#1643

Progress Energy

STATEMENT OF ELECTRIC SERVICE

JANUARY 2010

ACCOUNT NUMBER
68191 38582

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
234 SHORELINE DR,
CAMP FL WTR PLANT

DUE DATE	TOTAL AMOUNT DUE
JAN 21 2010	120.00
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
FEB 02 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002642964
PRESENT	(ACTUAL)	075955
PREVIOUS	(ACTUAL)	075117
DIFFERENCE		000838
TOTAL KWH		838
PRESENT KW	(ACTUAL)	0010.13
BASE KW		10
LOAD FACTOR		12.5%

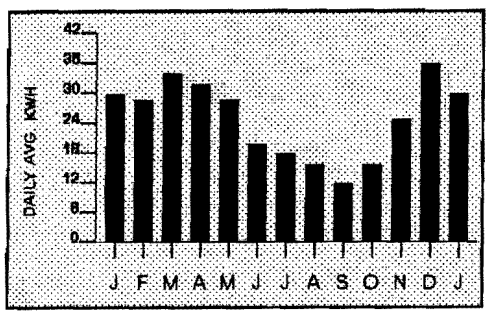
PAYMENTS RECEIVED AS OF DEC 17 2009 154.48 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-02-09 TO 12-30-09 28 DAYS

CUSTOMER CHARGE		10.62	
ENERGY CHARGE	838 KWH @ 6.21700¢	52.10	
FUEL CHARGE	838 KWH @ 4.92300¢	41.25	
*TOTAL ELECTRIC COST			103.97
RATE ADJUSTMENT			4.36
GROSS RECEIPTS TAX			2.78
SALES TAX ON ELECTRIC			8.89
TOTAL CURRENT BILL			120.00

TOTAL DUE THIS STATEMENT **$120.00**

WATER PLANT LPH



ENERGY USE

DAILY AVG. USE -	30 KWH/DAY
USE ONE YEAR AGO -	30 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$3.87

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

JANUARY 2010

ACCOUNT NUMBER
45579 53370

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
160 COUNTY ROAD 29,
CAMP FL SEWAGE

DUE DATE	TOTAL AMOUNT DUE
JAN 21 2010	295.84
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
FEB 02 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		002647721
PRESENT	(ACTUAL)	006590
PREVIOUS	(ACTUAL)	004062
DIFFERENCE		002528
TOTAL KWH		2528
PRESENT KW	(ACTUAL)	0008.44
BASE KW		8
LOAD FACTOR		47.0%

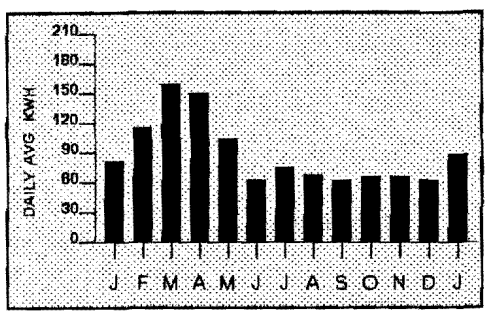
PAYMENTS RECEIVED AS OF DEC 17 2009 240.39 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..12-02-09 TO 12-30-09 28 DAYS

CUSTOMER CHARGE		10.62	
ENERGY CHARGE	2528 KWH @ 3.72500¢	94.17	
FUEL CHARGE	2528 KWH @ 4.92300¢	124.45	
DEMAND CHARGE	8 KW @ $3.71000	29.68	
*TOTAL ELECTRIC COST			258.92
RATE ADJUSTMENT			8.15
GROSS RECEIPTS TAX			6.85
SALES TAX ON ELECTRIC			21.92
TOTAL CURRENT BILL			295.84

TOTAL DUE THIS STATEMENT **$295.84**

WWTP
CP4



ENERGY USE

DAILY AVG. USE -	90 KWH/DAY
USE ONE YEAR AGO -	83 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$9.54

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater.

Progress Energy

STATEMENT OF ELECTRIC SERVICE

JANUARY 2010

Progress Energy Florida, Inc.

ACCOUNT NUMBER
43728 04061

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

CAMPER CORRAL INC
DBA CAMP FL RESORT LP
100 SHORELINE DR
LAKE PLACID FL 33852

SERVICE ADDRESS
234 SHORELINE DR,
U S 27 SALES OFC

DUE DATE	TOTAL AMOUNT DUE
JAN 21 2010	434.18
NEXT READ DATE ON OR ABOUT	**DEPOSIT AMOUNT ON ACCOUNT**
FEB 02 2010	Surety Bond

PIN: 963611556

METER READINGS

METER NO.		000689455
PRESENT	(ACTUAL)	051908
PREVIOUS	(ACTUAL)	050461
DIFFERENCE		001447
TOTAL KWH		1447
PRESENT KW	(ACTUAL)	0009.82
BASE KW		10
LOAD FACTOR		21.5%

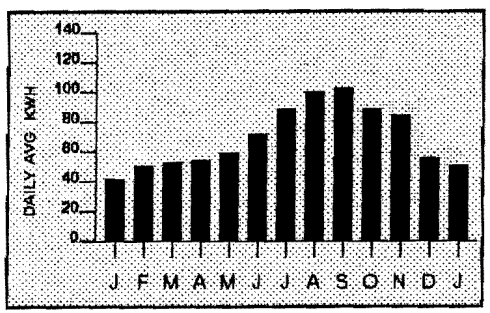
PAYMENTS RECEIVED AS OF DEC 10 2009 373.64 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC
BILLING PERIOD..12-02-09 TO 12-30-09 28 DAYS

CUSTOMER CHARGE		10.62	
ENERGY CHARGE	1447 KWH @ 3.72500¢	53.90	
FUEL CHARGE	1447 KWH @ 4.92300¢	71.24	
DEMAND CHARGE	10 KW @ $3.71000	37.10	
*TOTAL ELECTRIC COST			172.86
RATE ADJUSTMENT			7.13
GROSS RECEIPTS TAX			4.62
SALES TAX ON ELECTRIC			14.78
TOTAL CURRENT BILL			199.39
AMOUNT PAST DUE			234.79

TOTAL DUE THIS STATEMENT **$434.18**

WWTP
LPH



ENERGY USE

DAILY AVG. USE -	52 KWH/DAY
USE ONE YEAR AGO -	43 KWH/DAY
*DAILY AVG. ELECTRIC COST -	$6.03

Payment of your bill prior to the above due date will avoid a late payment charge of $5.00 or 1.5%, whichever is greater. Your account has a past due amount of $234.79 and electric service may be disconnected. Please pay immediately.

Pitney Bowes

Your service invoice

July 1, 2010

Account name
Camp Florida Resort

Billing acct number
1667-7051-86-0

Invoice number
717308

Summary of your invoice

Service level agreement charges		$14.95
State tax	$0.90	
County tax	$0.15	
Total tax		$1.05
Payment due July 31, 2010		**$16.00**

Please see reverse side for details of your invoice charges.

Payment Options

Manage Your Account Online
It's free, secure and available 24/7
Sign up today at
www.pb.com/signupformybills

Your enrollment account number
is: 16677051860

Pay by Phone
1-800-228-1071

Pay by Mail
Include payment coupon with your check or money order

LPH

OK to Pay

JWL

#1701

7-13-10

DUNS 00116-1793, TAX ID 06-0495050

Tear off here

N-003625

25411930 - 005372 - 0001 - 0001 - 6

Pitney Bowes

Purchase Power®

Statement for July 12 , 2010

Account Name: **Accounts Payable**
Purchase Power Account Number: **8000-9000-0501-5239**
Postage By Phone Number: **22896906**
Customer Identification #: **16677051860**

Credit Limit: $700.00 **Available Credit: $450.00**
Purchase Power Reward Points Available: 10,662

Questions about this statement:
Call: **1-800-243-7800**
When prompted please enter your 16-digit account number located at the top.

Purchase Power Account Summary

Previous Balance	$250.00
Postage	$250.00
Payments	- $250.00
Credits and Other Charges	$0.00
Finance Charges	$0.00
New Amount Due	***$250.00***
Minimum Amount Due By: 08/08/10	***$13.00***

You have earned 123 reward points this month. To view or redeem your points please visit www.pb.com/rewards.

#1705
7.22.10
LPH

Pitney Bowes Tax ID # 84-1386389

Tear off here and return with payment

25411640 - 010949 - 0001 - 0001 - 6

Pitney Bowes

Purchase Power®

Statement for June 13 , 2010

Account Name: **Accounts Payable**
Purchase Power Account Number: **8000-9000-0501-5239**
Postage By Phone Number: **22896906**
Customer Identification #: **16677051860**

Credit Limit: $700.00 **Available Credit: $450.00**
Purchase Power Reward Points Available: 10,539

Questions about this statement:
Call: **1-800-243-7800**
When prompted please enter your 16-digit account number located at the top.

Purchase Power Account Summary

Previous Balance	$250.00
Postage	$250.00
Payments	- $250.00
Credits and Other Charges	$0.00
Finance Charges	$0.00
New Amount Due	***$250.00***
Minimum Amount Due By: 07/11/10	***$13.00***

You have earned 250 reward points this month. To view or redeem your points please visit www.pb.com/rewards.

LPH
OK to Pay
JHK

#1698
6-29-10

Pitney Bowes Tax ID # 84-1386389

Tear off here and return with payment

Clifford R. Rhoades, P.A.
2141 Lakeview Drive
Sebring, FL 33870

Ph:(863) 385-0346 Fax:(863) 385-2859

LP UTILITIES CORPORATION
7406 US 27 NORTH
SEBRING, FL 33870

Dec 10, 2010

File #: 418.10.TH
Attention: COZIER / LOVELETTE Inv #: 39028

RE: WATER PLANTS

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-14-10	Review e-mail; Telephone Conference with Bob Shuler.	0.30	75.00	CRR
Jul-22-10	Review memo from client; Memo to client.	0.30	75.00	CRR
Aug-16-10	Review memo from John Lovelette; Review file; Telephone Conference with John.	0.50	125.00	CRR
Aug-18-10	Review memo from client; Telephone Conference with client; Telephone Conference with Mr. Healy; Telephone Conference with Mr. Glazer; Memo to client.	1.30	325.00	CRR
Aug-19-10	Conference with John Lovelette; Review drawings; Telephone Conference with clients; Letter to Pat Healy.	1.00	250.00	CRR
Aug-23-10	Telephone Conference with Mr. Glazer; Memo to Mr. Lovelette; Instruct Paralegal.	0.50	125.00	CRR
Aug-24-10	Phone call with Pat Healy; Instruct paralegal	0.50	125.00	CRR
Sep-17-10	Memo to Mr. Healy; Review memo and letter from Mr. Healy; Memo to Mr. Healy.	1.50	375.00	CRR
Nov-12-10	Print letter to Healy for Cliff to Sign.	0.10	8.50	MC
	Totals	6.00	$1,483.50	

DISBURSEMENTS		**Disbursements**	**Receipts**
Sep-09-10	COURIER FEES	16.45	

Totals	$16.45	$0.00
Total Fees, Disbursements		**$1,499.95**
Previous Balance		$0.00
Previous Payments		$0.00
Balance Due Now		**$1,499.95**

INVOICE IS DUE AND PAYABLE UPON RECEIPT.
A LATE FEE OF 1.5% WILL BE ASSESSED MONTHLY TO BALANCES MORE THAN 30 DAYS PAST DUE.

OK to Pay

pd 1-6-11 #1762

Forrest H. Hilton, CPA PA
702 U.S. 27 North
Avon Park, FL 33825-2639
Phone (863) 452-2906

L.P. Utilities Corporation
100 Shoreline Drive
Lake Placid, FL 33852-5022

Invoice#: 8744
Date: 4/30/2010

Date	Staff	Explanation	Hours	Amount
Accounting & bookkeeping				
02/11/10	Nick A. Topa		1.50	$55.50
04/07/10	Nick A. Topa		1.30	48.10
04/15/10	Nick A. Topa		1.90	70.30
04/20/10	Nick A. Topa		6.30	233.10
04/21/10	Nick A. Topa		4.00	148.00
04/22/10	Nick A. Topa		2.00	74.00
04/23/10	Nick A. Topa		3.60	133.20
04/29/10	Forrest H. Hilton	Review Annual Report	3.80	266.00
		Subtotal:	24.40	1,028.20
		Total Charges:	24.40	$1,028.20

OK to Pay
JHH

Thank you for the opportunity to be of service.
Invoices are due and payable upon receipt.

#1682
5-14-10

Forrest H. Hilton, CPA PA
702 U.S. 27 North
Avon Park, FL 33825-2639
Phone (863) 452-2906

L.P. Utilities Corporation
100 Shoreline Drive
Lake Placid, FL 33852-5022

Invoice#: 8782
Date: 5/19/2010

Date	Staff	Explanation	Hours	Amount
Preparation of S corporation income tax return				
05/03/10	Nick A. Topa		1.60	$144.00
05/19/10	Forrest H. Hilton		0.50	97.50
		Subtotal:	2.10	241.50
		Total Charges:	2.10	$241.50

Thank you for the opportunity to be of service.
Invoices are due and payable upon receipt.

#1686
6-4-10

OK to Pay

CenturyLink™

Monthly Statement
November 16, 2010

Account Number
863-531-5355-384

44243 1/2

Payment Options & Contact Info

Retail Store in Your Area
SEBRING
311 US Hwy. 27 N.
Village Fountain Plaza

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

Current Charges At-A-Glance

CenturyLink Services	Total
Local Services - Page 3	25.00
Taxes and Surcharges - Page 4	12.32
Total Current Charges	$37.32

OK to Pay
BKL

pd 12-8-10
#11755

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
37.32	-37.32	.00	37.32	**$37.32**

Current Charges Due By: **12/07/10**
If received after December 15: $45.82

6

Please Recycle

§ - see page 2 for explanation.

CenturyLink™

Monthly Statement
November 7, 2010

Account Number
863-382-1183-812

68792 1/3

Payment Options & Contact Info

Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

Current Charges At-A-Glance

CenturyLink Services	Total
Business Bundle MTM - Page 3	34.95
Local Services - Page 3	37.35
Long Distance - Page 3	1.79
Taxes and Surcharges - Page 5	18.04
Total Current Charges	$92.13

Savings & Benefits

You saved $15.55 this month by combining CenturyLink services!
See Savings and Benefits section for details.

LPU OK to Pay

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
91.99	-91.99	.00	92.13	**$92.13**

11-9-10

Current Charges Due By: **11/30/10**
If received after December 7: $100.63

Please Recycle

Long Distance Account ID: 1010129113
Long Distance Invoice: 53018432

Detail charges for 863-382-1183: October 28

Monthly Service Charges

This section provides a summary of your monthly recurring charges, including long distance calling plans.

PRESUBSCRIBED LINE CHG	.99
Total Monthly Service Charges	**$.99**

Additional Charges

This section contains any usage based charges and other miscellaneous charges.

Long distance charges	.80
Total Additional Charges	**$.80**

CenturyLink Long Distance Services continued next page

§ - see page 2 for explanation.

CenturyLink™

Monthly Statement
October 16, 2010

Account Number
863-531-5355-384

44690 1/2

Payment Options & Contact Info

Retail Store in Your Area
SEBRING
311 US Hwy. 27 N.
Village Fountain Plaza

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

Current Charges At-A-Glance

CenturyLink Services	Total
Local Services - Page 3	**25.00**
Taxes and Surcharges - Page 4	**12.32**
Total Current Charges	**$37.32**

OK to PAY LPM
pd 10-29-10 #1738

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
37.38	-37.38	.00	37.32	**$37.32**

Current Charges Due By: **11/05/10**
If received after November 16: $45.82

Please Recycle

§ - see page 2 for explanation.

CenturyLink™

Monthly Statement
October 7, 2010

Account Number
863-382-1183-812

69259 1/3

Payment Options & Contact Info

Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

Current Charges At-A-Glance

CenturyLink Services	Total
Business Bundle MTM - Page 3	34.95
Local Services - Page 3	37.35
Long Distance - Page 3	1.69
Taxes and Surcharges - Page 5	18.00
Total Current Charges	**$91.99**

Savings & Benefits

You saved $15.55 this month by combining CenturyLink services!
See Savings and Benefits section for details.

OK LPU
10-13-10
1733

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
255.60	-255.60	.00	91.99	**$91.99**

Current Charges Due By: **10/28/10**
If received after November 7: $100.49

Please Recycle

Long Distance Account ID: 1010129113
Long Distance Invoice: 52718186

Detail charges for 863-382-1183: September 28

Monthly Service Charges

This section provides a summary of your monthly recurring charges, including long distance calling plans.

PRESUBSCRIBED LINE CHG .99

Total Monthly Service Charges **$.99**

Additional Charges

This section contains any usage based charges and other miscellaneous charges.

Long distance charges .70

Total Additional Charges **$.70**

CenturyLink Long Distance Services continued next page

§ - see page 2 for explanation.

CenturyLink™

Monthly Statement
September 16, 2010

Account Number
863-531-5355-384

44963 1/3

Payment Options & Contact Info

Retail Store in Your Area
SEBRING
311 US Hwy. 27 N.
Village Fountain Plaza

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

Current Charges At-A-Glance

CenturyLink Services	Total
Local Services - Page 3	25.00
Taxes and Surcharges - Page 4	12.38
Total Current Charges	$37.38

(LPU

#1730
9-30-10

OK to Pay

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
37.38	-37.38	.00	37.38	**$37.38**

Current Charges Due By: **10/06/10**
If received after October 16: $45.88

6

Please Recycle

§ - see page 2 for explanation.

CenturyLink™

Monthly Statement
September 7, 2010

Account Number
863-382-1183-812

69755 1/3

Payment Options & Contact Info

Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

Current Charges At-A-Glance

CenturyLink Services	Total
Business Bundle MTM - Page 3	34.95
Local Services - Page 3	45.85
Long Distance - Page 3	1.20
Taxes and Surcharges - Page 5	18.07
Total Current Charges	$100.07

Savings & Benefits

You saved $15.55 this month by combining CenturyLink services!
See Savings and Benefits section for details.

#1723
9.26.10 This should have been PAID - it was late my fault

CPA OK to Pay

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
155.53	.00	155.53	100.07	**$255.60**

Current Charges Due By: **09/28/10**
If received after October 6: $264.10

Please Recycle

Detail charges for 863-382-1183: August 28

Additional Charges

This section contains any usage based charges and other miscellaneous charges.

Long distance charges 1.20

Total Additional Charges $1.20

Long distance charges for 863-382-1183

	Date	Time	Place called	Number called	Period	Minutes	Amount
1	Aug 6	1:05 P	WPALMBEAC, FL	561-308-1253	Day	2.0	.20
2	Aug 11	3:52 P	PORTAGE, WI	608-742-3135	Day	1.0	.10
3	Aug 12	10:38 A	WPALMBEAC, FL	561-308-1253	Day	3.0	.30
4	Aug 18	11:57 A	SARASOTA, FL	941-685-6425	Day	2.0	.20
5	Aug 23	3:08 P	HOLLYWOOD, FL	954-441-1600	Day	1.0	.10

CenturyLink Long Distance Services continued next page

§ - see page 2 for explanation.

CenturyLink

Monthly Statement
August 7, 2010

Account Number
863-382-1183-812

70294 1/3

Payment Options & Contact Info

Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

Current Charges At-A-Glance

CenturyLink Services	Total
Business Bundle MTM - Page 3	34.95
Local Services - Page 3	94.68
Long Distance - Page 4	.50
Taxes and Surcharges - Page 5	25.40
Total Current Charges	$155.53

Savings & Benefits

You saved $15.55 this month by combining CenturyLink services!
See Savings and Benefits section for details.

9-9-10
#1720
LPH
OK

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
65.21	-65.21	.00	155.53	**$155.53**

Current Charges Due By: **08/27/10**
If received after September 7: $163.53

Please Recycle

Total Partial Month Charges **$.83**

Additional Charges

This section contains any usage based charges, installations, repairs, and other miscellaneous charges.

Installation and Repair	
Field visit charge	24.50
Service order charge	32.00

Total Additional Charges **$56.50**

Total CenturyLink Local Services Charges **$94.68**

§ - see page 2 for explanation.

CenturyLink™

Monthly Statement
August 16, 2010

Account Number
863-531-5355-384

45353 1/3

Payment Options & Contact Info

Retail Store in Your Area
SEBRING
311 US Hwy. 27 N.
Village Fountain Plaza

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

LPU

8.26.10
1714

OK to Pay

Current Charges At-A-Glance

CenturyLink Services	Total
Local Services - Page 3	25.00
Taxes and Surcharges - Page 4	12.38
Total Current Charges	$37.38

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
37.38	-37.38	.00	37.38	**$37.38**

Current Charges Due By: **09/04/10**
If received after September 15: $45.38

Please Recycle

§ - see page 2 for explanation.

CenturyLink™

Monthly Statement
July 16, 2010

Account Number
863-531-5355-384

45743 1/3

Payment Options & Contact Info

Retail Store in Your Area
SEBRING
311 US Hwy. 27 N.
Village Fountain Plaza

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

Current Charges At-A-Glance

CenturyLink Services	Total
Local Services - Page 3	25.00
Taxes and Surcharges - Page 4	12.38
Total Current Charges	**$37.38**

LP Utilities
Inv # 1709
8-6-10

OK to Pay

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
37.50	-37.50	.00	37.38	**$37.38**

Current Charges Due By: **08/05/10**
If received after August 16: **$45.38**

36

Please Recycle

§ - see page 2 for explanation.

CenturyLink™

Monthly Statement
July 7, 2010

Account Number
863-382-1183-812

70792 1/3

Payment Options & Contact Info

Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

Current Charges At-A-Glance

CenturyLink Services	Total
Business Bundle MTM - Page 3	34.95
Local Services - Page 3	12.35
Long Distance - Page 3	2.50
Taxes and Surcharges - Page 5	15.41
Total Current Charges	$65.21

Savings & Benefits

You saved $15.05 this month by combining CenturyLink services!
See Savings and Benefits section for details.

#1704
11-22-10

CPH
OK to Pay
JHH

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
66.23	-66.23	.00	65.21	**$65.21**

Current Charges Due By: **07/29/10**
If received after August 7: **$73.21**

Please Recycle

Long Distance Invoice: 51797321

Detail charges for 863-382-1183: June 28

Additional Charges

This section contains any usage based charges and other miscellaneous charges.

Long distance charges 2.50

Total Additional Charges **$2.50**

Long distance charges for 863-382-1183

	Date	Time	Place called	Number called	Period	Minutes	Amount
1	Jun 1	10:58 A	ARCADIA, FL	863-494-1242	Day	6.0	.60
2	Jun 3	9:34 A	ATLANTA, GA	404-683-2134	Day	1.0	.10
3	Jun 10	8:33 A	UHRICHSVL, OH	740-922-3412	Day	1.0	.10
4	Jun 10	9:53 A	LINESVILL, PA	814-683-4330	Day	5.0	.50
5	Jun 15	9:21 A	UHRICHSVL, OH	740-922-3412	Day	7.0	.70
6	Jun 22	9:02 A	CANAAN, VT	802-266-8679	Day	2.0	.20

CenturyLink Long Distance Services continued next page

§ - see page 2 for explanation.

CenturyLink™

Monthly Statement
June 16, 2010

Account Number
863-531-5355-384

46242 1/3

Payment Options & Contact Info

Retail Store in Your Area
SEBRING
311 US Hwy. 27 N.
Village Fountain Plaza

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

Current Charges At-A-Glance

CenturyLink Services	Total
Local Services - Page 3	25.00
Taxes and Surcharges - Page 4	12.50
Total Current Charges	$37.50

OK to Pay
JMC
LPH

#1696 6-29-10

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
37.50	-37.50	.00	37.50	**$37.50**

Current Charges Due By: **07/08/10**
If received after July 15: **$45.50**

6

Please Recycle

§ - see page 2 for explanation.

CenturyLink™

Monthly Statement
June 7, 2010

Account Number
863-382-1183-812

71522 1/3

Payment Options & Contact Info

Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

Current Charges At-A-Glance

CenturyLink Services	Total
Business Bundle MTM - Page 3	34.95
Local Services - Page 3	12.35
Long Distance - Page 3	3.20
Taxes and Surcharges - Page 5	15.73
Total Current Charges	**$66.23**

Savings & Benefits

You saved $15.05 this month by combining CenturyLink services!
See Savings and Benefits section for details.

LPU OK to Pay

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
108.82	-108.82	.00	66.23	**$66.23**

Current Charges Due By: **06/29/10**
If received after July 7: **$74.23**

Please Recycle

Long Distance Account ID: [illegible]
Long Distance Invoice: 51487025

Detail charges for 863-382-1183: May 28

Additional Charges

This section contains any usage based charges and other miscellaneous charges.

Long distance charges 3.20

Total Additional Charges **$3.20**

Long distance charges for 863-382-1183

	Date	Time	Place called	Number called	Period	Minutes	Amount
1	Apr 29	12:56 P	HATTIESBG, MS	601-271-7360	Day	22.0	2.20
2	May 4	10:32 A	BARTOW, FL	863-205-8862	Day	1.0	.10
3	May 24	9:34 A	ARCADIA, FL	863-494-1242	Day	5.0	.50
4	May 25	8:12 A	FREMONT, MI	231-335-9260	Day	3.0	.30

CenturyLink Long Distance Services continued next page

§ - see page 2 for explanation.

CenturyLink™

Monthly Statement
May 16, 2010

Account Number
863-531-5355-384

46866 1/3

Payment Options & Contact Info

Retail Store in Your Area
SEBRING
311 US Hwy. 27 N.
Village Fountain Plaza

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

Current Charges At-A-Glance

CenturyLink Services	Total
Local Services - Page 3	25.00
Taxes and Surcharges - Page 4	12.50
Total Current Charges	$37.50

LPU 6.410 #1685

OK To Pay JNL

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
37.50	-37.50	.00	37.50	**$37.50**

Current Charges Due By: **06/04/10**
If received after June 16: **$45.50**

Please Recycle

§ - see page 2 for explanation.

CenturyLink™

Monthly Statement
May 7, 2010

Account Number
863-382-1183-812

72499 1/4

Payment Options & Contact Info

Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

Current Charges At-A-Glance

CenturyLink Services	Total
Business Bundle MTM - Page 3	34.95
Local Services - Page 3	51.61
Long Distance - Page 3	1.90
Taxes and Surcharges - Page 5	20.36
Total Current Charges	$108.82

Savings & Benefits

You saved $15.05 this month by combining CenturyLink services!
See Savings and Benefits section for details.

LLPU

ok to Pay

#1683
5-18-10

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
.00	.00	.00	108.82	**$108.82**

Current Charges Due By: 05/28
If received after June 7: $

Please Rec...

6

Please return this portion

Long Distance Account ID: 1010129113
Long Distance Invoice: 51196680

Detail charges for 863-382-1183: April 28

Additional Charges

This section contains any usage based charges and other miscellaneous charges.

Long distance charges	1.90
Total Additional Charges	**$1.90**

Long distance charges for 863-382-1183

	Date	Time	Place called	Number called	Period	Minutes	Amount
1	Apr 15	12:40 P	RICHLANDS, VA	276-971-4212	Day	1.0	.10
2	Apr 15	12:41 P	WH RIV JC, VT	802-291-3640	Day	1.0	.10
3	Apr 15	1:20 P	KEYS, FL	305-942-1783	Day	7.0	.70
4	Apr 15	1:30 P	SARASOTA, FL	941-320-8667	Day	2.0	.20

CenturyLink Long Distance Services continued next page

§ - see page 2 for explanation.

CenturyLink™

Monthly Statement
April 16, 2010

Account Number
863-531-5355-384

47498 1/3

Payment Options & Contact Info

Retail Store in Your Area
SEBRING
311 US Hwy. 27 N.
Village Fountain Plaza

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

Current Charges At-A-Glance

CenturyLink Services	Total
Local Services - Page 3	**25.00**
Taxes and Surcharges - Page 4	**12.50**
Total Current Charges	**$37.50**

OK to Pay
J A
LP Williams

#1672
4-29-10

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
37.41	-37.41	.00	37.50	**$37.50**

Current Charges Due By: **05/05/10**
If received after May 16: **$45.50**

6

Please Recycle

§ - see page 2 for explanation.

CenturyLink™

Monthly Statement
March 16, 2010

Account Number
863-531-5355-384

48241 1/3

Payment Options & Contact Info

Retail Store in Your Area
SEBRING
311 US Hwy. 27 N.
Village Fountain Plaza

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

Current Charges At-A-Glance

CenturyLink Services	Total
Local Services - Page 3	25.00
Taxes and Surcharges - Page 4	12.41
Total Current Charges	$37.41

3-26-10
#1665 LPaid

OR

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
37.41	-37.41	.00	37.41	**$37.41**

Current Charges Due By: **04/06/10**
If received after April 14: **$45.41**

6

Please Recycle

§ - see page 2 for explanation.

CenturyLink™

Monthly Statement
February 16, 2010

Account Number
863-531-5355-384

48698 1/2

Payment Options & Contact Info

Retail Store in Your Area
SEBRING
311 US Hwy. 27 N.
Village Fountain Plaza

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

Current Charges At-A-Glance

CenturyLink Services	Total
Local Services - Page 3	**25.00**
Taxes and Surcharges - Page 4	**12.41**
Total Current Charges	**$37.41**

hP Wilkins

OK To Pay

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
37.41	-37.41	.00	37.41	**$37.41**

#1657 3-10-10

Current Charges Due By: **03/06/10**
If received after March 16: **$45.41**

16

Please Recycle

Please ret

§ - see page 2 for explanation.

CenturyLink™

Monthly Statement
January 16, 2010

Account Number
863-531-5355-384

49058 1/3

Payment Options & Contact Info

Retail Store in Your Area
SEBRING
311 US Hwy. 27 N.
Village Fountain Plaza

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

Current Charges At-A-Glance

CenturyLink Services	Total
Local Services - Page 3	25.00
Taxes and Surcharges - Page 4	12.41
Total Current Charges	$37.41

#1646
pd
1-29-10
OK

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
37.28	-37.28	.00	37.41	**$37.41**

Current Charges Due By: **02/05/10**
If received after February 15: $45.41

16

Please Recycle

§ - see page 2 for explanation.

Carraway Computer Systems LLC
PO Box 16029
Hattiesburg MS 39404

Start Date: January 01, 2011

Southern Hospitality SOFTWARE SUPPORT/MAINTENANCE AGREEMENT

NOTICE: This contract serves as your invoice.
Please sign, copy and return copy with payment to:
Carraway Computer Systems LLC
PO Box 16029
Hattiesburg MS 39404

L. P. UTILITIES

PO BOX 478
LAKE PLACID FL 33852

hereinafter refered to as Client.

For and in consideration of the sum checked below, Carraway Computer Systems LLC (hereinafter referred to as CCS) agrees to provide software updates and technical support via phone, email, internet, USPS, UPS, FedEX, DHL, etc. for software developed and marketed by CCS (EasyBill 32, Chancery Court Scheduler, etc.). The options available are as follows (please check one):

(X) **SOUTHERN HOSPITALITY STANDARD (NOT Toll-Free):** $395/year (or $40/month for 12 months).
Use these numbers: 601-271-7360 or 601-271-6556. Clients with a STANDARD contract acknowledge that use of the toll-free number (reserved for DELUXE contract holders) will incur an additional $25 per month for each month in which they use the toll-free number.

( ) **SOUTHERN HOSPITALITY DELUXE (Toll-Free):** $695/year (or $65/month for 12 months).
Use this number: 1-800-765-0158 (Reserved for DELUXE contract holder only)

SERVICES PROVIDED FREE OF CHARGE WITH CONTRACT
1. ALL software UPDATES ($295 value each).
2. An EMERGENCY (after hours) phone number (601) 517-1577.
3. UNLIMITED phone support for CCS software users.
4. Emergency PRINTING and MAILING of your bills (EasyBill customers only) when you are unable to print them. (Service is free. Postage and billing forms cost will be billed to client).
5. UNLIMITED phone support for remote data collectors purchased from CCS.
IMPORTANT: On-site visits are not covered by this agreement.

CCS agrees to furnish Client (at Client's request) all updates to existing CCS software which become necessary to satisfy statutory regulations pertinent to successful operation of said software. Updates will be delivered via Internet download or standard United States Postal Service delivery free of any shipping/handling charges. If Client requests UPS, FedEx, DHL, etc., or overnight delivery, Client will be billed for shipping/handling charges. It is recommended that Clients with a current support contract request updates at least twice per year. On-site visits are not covered by this agreement.

This Agreement is valid for a period of one (1) year from the date listed above and will take effect upon delivery of this signed Agreement and payment to CCS. Client should retain a copy of this signed contract.

For any CCS software user WITHOUT A CURRENT SOFTWARE MAINTANCE CONTRACT, technical support will be billed at the rate of $3 per minute with a 30 minute minimum ($90) and updates will be billed at $295 each.

CCS SOFTWARE USERS WITH DELINQUENT OUTSTANDING INVOICES WILL NOT RECEIVE TECHNICAL SUPPORT UNTIL ALL OUTSTANDING INVOICES ARE PAID.

L. P. UTILITIES

by: _____

Date 29 Nov 10

Carraway Computer Systems, LLC

by David K. Carraway
David K. Carraway

-pd 12-8-10 #1754

Carraway Computer Systems LLC
PO Box 16029
Hattiesburg MS 39404-6029

601-271-7360 or 601-271-6556
FAX: 877-808-0915

Invoice

4/24/2010

Invoice #
7213

L.P. Utilities
Attn: Nicole
PO Box 478
Lake Placid, FL 33852

Ship To
L.P. Utilities Attn: Nicole 7406 US 27 N Sebring, FL 33870

P.O. Number	Due Date	Ship	Via
	5/4/2010	4/23/2010	UPS

Quantity	Item Code	Description	Price Each	Amount
2	4-UP Cards...	4 billing cards per legal size sheet; 500 sheets per box; local warehouse	144.00	288.00
1	Shipping/Po...	Shipping/Postage	26.02	26.02

#1677
5-3-10

OK to Pay

Thank you for your business.

Total $314.02

NOTICE: $5.00 service charge will be added to balances that are not paid by their due dates.

Due Upon Receipt

Carraway Computer Systems LLC
PO Box 16029
Hattiesburg MS 39404

Start Date: January 01, 2010

Southern Hospitality SOFTWARE SUPPORT/MAINTENANCE AGREEMENT

NOTICE: This contract serves as your invoice.
Please sign, copy and return copy with payment to:
Carraway Computer Systems LLC
PO Box 16029
Hattiesburg MS 39404

L. P. UTILITIES

PO BOX 478
LAKE PLACID FL 33852

hereinafter refered to as Client.

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Use these numbers: 601-271-7360 or 601-271-6556. Clients with a STANDARD contract acknowledge that use of the toll-free number (reserved for DELUXE contract holders) will incur an additional $25 per month for each month in which they use the toll-free number.

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CCS SOFTWARE USERS WITH DELINQUENT OUTSTANDING INVOICES WILL NOT RECEIVE TECHNICAL SUPPORT UNTIL ALL OUTSTANDING INVOICES ARE PAID.

L. P. UTILITIES

by: [signature], Director

Date 30 Nov 09

Carraway Computer Systems, LLC

by: David K. Carraway

David K. Carraway

12-2-09 #1633

[redacted]
06/08/2010
[redacted]

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON-D
[CLOSED ACCOUNT]

[redacted] 06/08/2010 [redacted]

Debora Cochran
120 Parkview Dr.
Lake Placid, Fl 33852
Ph. 863-465-7578

566

DATE 8-16-08

L.P. Utilities — $ 50.00

Fifty & NO/100 — DOLLARS

[redacted]

RETURN REASON-D
[CLOSED ACCOUNT]

Prestige 50

Debora L Cochran

[redacted]

[redacted]

REDACTED

L.P. UTILITIES
PO BOX 478
LAKE PLACID FL 33862-0478

Wauchula State Bank
Lake Placid Office
102 E Interlake Blvd
P O Box 1045
Lake Placid FL 33862
(863) 465-3553

Returned Item Notice

Dear Customer,

An item deposited to account [redacted] was returned to us unpaid. We have debited this amount from your account and charged you a $5.00 fee. Please feel free to call us at (863) 465-3553 if you have any questions.

Account: [redacted] Primary
Relationship: $50.00
Amount: $5.00
Ret. Item Charge:

06/09/2010
[redacted]

TO AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE 03/31/2010

Small Wastewater Utility Regulatory Assessment Fee Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:
X Actual Return
___ Estimated Return
___ Amended Return

PERIOD COVERED:
01/01/2009 TO 12/31/2009

WS860-09-S-R
L. P. Utilities Corporation
P. O. Box 478
Lake Placid, FL 33862-0478

Please Complete Below If Official Mailing Address Has Changed

FOR PSC USE ONLY
Check # _____
$ _____ 0604002 000000
$ _____ E
$ _____ P 0604002 000000
$ _____ I
Postmark Date _____
Initials of Preparer _____

(NAME OF UTILITY)	(ADDRESS)	(CITY/STATE)	(ZIP)
Florida Public Service Commission Certificate	# 533-S	#	#

WASTEWATER OPERATING REVENUES			
FLAT-RATE REVENUES			
1. Residential Revenues (521.1)	$	$	$
2. Commercial Revenues (521.2)			
3. Industrial Revenues (521.3)			
4. Revenues from Public Authorities (521.4)			
5. Multiple Family Dwelling Revenues (521.5)			
6. Other Revenues (521.6)			
7. **TOTAL FLAT-RATE REVENUES**	$	$	$
MEASURED REVENUES			
8. Residential Revenues (522.1)	31,665.18		
9. Commercial Revenues (522.2)	5,212.84		
10. Industrial Revenues (522.3)			
11. Revenues from Public Authorities (522.4)			
12. Multiple Family Dwelling Revenues (522.5)			
13. **TOTAL MEASURED REVENUES**	$ 36,878.02	$	$
14. Revenues from Public Authorities (523)			
15. Revenues from Other Systems (524)			
16. Interdepartmental Revenues (525)			
17. **TOTAL (Lines 7+13+14+15+16)**	$ 36,878.02	$	$
OTHER WASTEWATER REVENUES			
18. Guaranteed Revenues (Include Revenues from A.F.P.I. Charges) (530)			
19. Sales of Sludge (531)			
20. Forfeited Discounts (532)			
21. Rents from Wastewater Property (534)			
22. Interdepartmental Rents (535)			
23. Other Wastewater Revenues (536) Describe:			
24. **TOTAL OTHER WASTEWATER REVENUES (Lines 18+19+20+21+22+23)**	$	$	$
25. **TOTAL WASTEWATER OPERATING REVENUES*(Lines 17+24)**	$ 36,878.02	$	$
26. LESS: Expense for Purchased Wastewater Treatment from FPSC-Regulated Utility	( )	( )	( )
27. NET WASTEWATER OPERATING REVENUES **(Line 25 Less Line 26)**	36,878.02		
28. Regulatory Assessment Fee Due – **(Multiply Line 27 by 0.045)**		1,660.41	
29. LESS: Approved Prior-Period Credit		( )	
30. NET REGULATORY ASSESSMENT FEE **(Line 28 Less Line 29)**		$ 1,660.41	
31. Penalty for Late Payment			
32. Interest for Late Payment			
33. **TOTAL AMOUNT DUE**		$ 1,660.41	

*These amounts must agree with Annual Report Schedule F-3
If service was purchased from a regulated utility, please insert its name: _____

AS PROVIDED IN SECTION 350.113, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS $25

I, the undersigned owner/officer of the above-named vendor, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree.

(Signature of Utility Official) — (Title): DIRECTOR — (Date): 15 MAR 10

John H. Lavelette
(Please Print Name)

Telephone Number (863)-699-1173 Fax Number (863) 699-1849

F.E.I. No. 65-1119153

TO AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE 03/31/2010

Small Water Utility Regulatory Assessment Fee Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

X Actual Return
___ Estimated Return
___ Amended Return

PERIOD COVERED:
01/01/2009 TO 12/31/2009

WS860-09-W-R
L. P. Utilities Corporation
P. O. Box 478
Lake Placid, FL 33862-0478

Please Complete Below If Official Mailing Address Has Changed

FOR PSC USE ONLY

Check # _____

$ _____ 0604001
003001

$ _____ E

$ _____ P 0604001
004010

$ _____ I

Postmark Date _____
Initials of Preparer _____

(NAME OF UTILITY)	(ADDRESS)	(CITY/STATE)	(ZIP)

Florida Public Service Commission Certificate	# 620-W	#	#
WATER OPERATING REVENUES			
1. Unmetered Wate	$	$	$
MEASURED WATER			
2. Residential Reve	39,638.35		
3. Commercial Re	9,054.93		
4. Industrial Rever			
5. Revenues from			
6. Multiple Family			
7. **TOTAL METI**	$ 48,692.78	$	$
FIRE PROTECTION			
8. Public Fire Prot			
9. Private Fire Prc			
10. **TOTAL FIRE**	$ —	$	$
11. Other Sales to I			
12. Sales to Irrigati			
13. SALES FOR R			
14. Interdepartmer			
15. **TOTAL WAT**	$ 48,692.78	$	$
OTHER WATER RE			
16. Guaranteed Re			
17. Forfeited Disc			
18. Miscellaneous			
19. Rents From W			
20. Interdepartmental Rents (473)			
21. Other Water Revenues (474) Describe:			
22. **TOTAL OTHER WATER REVENUES (Lines 16+17+18+19+20+21)**	$ —	$	$
23. **TOTAL WATER OPERATING REVENUES*(Lines 15+22)**	$ 48,692.78	$	$
24. LESS: Expense for Purchased Water From FPSC-Regulated Utility	(—)	( )	( )
25. NET WATER OPERATING REVENUES **(Line 23 Less Line 24)**	48,692.78		
26. Regulatory Assessment Fee Due – **(Multiply Line 25 by 0.045)**		2,191.15	
27. LESS: Approved Prior-Period Credit		( )	
28. NET REGULATORY ASSESSMENT FEE **(Line 26 Less Line 27)**		$ 2,191.15	
29. Penalty for Late Payment			
30. Interest for Late Payment			
31. **TOTAL AMOUNT DUE**		$ 2,191.15	

1 check
FL. P.S.C.,
$ 3851.59

MEMO
620-W
533-S

*These amounts must agree with Annual Report Schedule F-3
If service was purchased from a regulated utility, please insert its name: _____

AS PROVIDED IN SECTION 350.113, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS $25

I, the undersigned owner/officer of the above-named vendor, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree.

John Lovelette
(Signature of Utility Official)

DIRECTOR
(Title)

15 MAR 10
(Date)

JOHN H. LOVELETTE
(Please Print Name)

Telephone Number (863) 699-1173 Fax Number (863) 699-1890

F.E.I. No. 65-1119153

PSC/ECR 010-WS (Rev. 12/09)

C:\DOCUME~1\vmoore\LOCALS~1\Temp\foxmerge26736061\xxmergeformxx.doc

LP UTILITIES, INC.

P. O. Box 478
LAKE PLACID, FL 33862
(863) 699-1173
Fax (863) 699-1890

January 26, 2010

Frances Colley
Colley Financial Services
505 West Interlake Blvd.
Lake Placid, FL 33852

Dear Frances:

Please prepare a check in the amount of fifteen thousand and 00/100 dollars ($15,000.00) made payabe to Highvest Corporation and memo "payment on loan".

Thank you for your prompt attention to this matter. If you have any questions, please contact me.

Sincerely,

John H. Lovelette

File: Ltr 26 JAN 10 ColleyCheck

pd
1-28-10
#1645

LP UTILITIES, INC.

P. O. Box 478
LAKE PLACID, FL 33862
(863) 699-1173
Fax (863) 699-1890

March 5, 2010

Frances Colley
Colley Financial Services
505 West Interlake Blvd.
Lake Placid, FL 33852

Dear Frances:

Please prepare a check in the amount of five thousand and 00/100 dollars ($5,000.00) made payabe to Highvest Corporation and memo "payment on loan".

Thank you for your prompt attention to this matter. If you have any questions, please contact me.

Sincerely,

John H. Lovelette

File: Ltr 5 MAR 10 ColleyCheck

pd
3.5-10
1655

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 08/03/2007 to 07/05/2011

Acct: J1B Akin John and Mary
14 Griffith Rd S Hamilton MA 01982 Current Balance: $53.33 ACTIVE
Loc ID: J1B @ 212 Shoreline Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/15/2009	RVWAT	Check 991 for total of $52.77					32.25	20.52
6/15/2009	RVSEW	Check 991 for total of $52.77					20.52	0.00
7/7/2009	RVSEW	Read on 07/03/2009	390,370	403,050	12,680	20.52		20.52
7/7/2009	RVWAT	Read on 07/03/2009	390,370	403,050	12,680	31.96		52.48
7/13/2009	RVWAT	Check 707 for total of $52.48					31.96	20.52
7/13/2009	RVSEW	Check 707 for total of $52.48					20.52	0.00
8/3/2009	RVSEW	Read on 07/31/2009	403,050	414,910	11,860	20.52		20.52
8/3/2009	RVWAT	Read on 07/31/2009	403,050	414,910	11,860	30.20		50.72
8/11/2009	RVWAT	Check 999 for total of $50.72					30.20	20.52
8/11/2009	RVSEW	Check 999 for total of $50.72					20.52	0.00
9/4/2009	RVWAT	Read on 09/01/2009	414,910	428,580	13,670	34.07		34.07
9/4/2009	RVSEW	Read on 09/01/2009	414,910	428,580	13,670	20.52		54.59
9/17/2009	RVWAT	Check 1008 for total of $54.59					34.07	20.52
9/17/2009	RVSEW	Check 1008 for total of $54.59					20.52	0.00
10/6/2009	RVWAT	Read on 10/01/2009	428,580	436,980	8,400	22.80		22.80
10/6/2009	RVSEW	Read on 10/01/2009	428,580	436,980	8,400	20.52		43.32
11/4/2009	RVWAT	Read on 11/02/2009	436,980	444,190	7,210	20.25		63.57
11/4/2009	RVSEW	Read on 11/02/2009	436,980	444,190	7,210	19.13		82.70
11/11/2009	RVWAT	Check 729 for total of $82.70					43.05	39.65
11/11/2009	RVSEW	Check 729 for total of $82.70					39.65	0.00
12/3/2009	RVSEW	Read on 12/01/2009	444,190	472,590	28,400	20.52		20.52
12/3/2009	RVWAT	Read on 12/01/2009	444,190	472,590	28,400	65.60		86.12
12/24/2009	RVWAT	Check 1038 for total of $86.12					65.60	20.52
12/24/2009	RVSEW	Check 1038 for total of $86.12					20.52	0.00
1/5/2010	RVWAT	Read on 01/04/2010	472,590	492,670	20,080	47.79		47.79
1/5/2010	RVSEW	Read on 01/04/2010	472,590	492,670	20,080	20.52		68.31
1/25/2010	RVWAT	Check 746 for total of $68.31					47.79	20.52
1/25/2010	RVSEW	Check 746 for total of $68.31					20.52	0.00
2/4/2010	RVWAT	Read on 02/03/2010	492,670	514,130	21,460	50.74		50.74
2/4/2010	RVSEW	Read on 02/03/2010	492,670	514,130	21,460	20.52		71.26
2/15/2010	RVWAT	Check 1057 for total of $71.26					50.74	20.52

CUSTOMER HISTORY 08/03/2007 to 07/05/2011

Acct: J1B Akin John and Mary
14 Griffith Rd S Hamilton MA 01982 Current Balance: $53.33 ACTIVE
Loc ID: J1B @ 212 Shoreline Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/15/2010	RVSEW	Check 1057 for total of $71.26					20.52	0.00
3/3/2010	RVSEW	Read on 03/02/2010	514,130	530,560	16,430	20.52		20.52
3/3/2010	RVWAT	Read on 03/02/2010	514,130	530,560	16,430	39.98		60.50
3/15/2010	RVWAT	Check 772 for $60.50					39.98	20.52
3/15/2010	RVSEW	Check 772 for $60.50					20.52	0.00
4/6/2010	RVSEW	Read on 04/05/2010	530,560	546,280	15,720	20.52		20.52
4/6/2010	RVWAT	Read on 04/05/2010	530,560	546,280	15,720	38.46		58.98
4/26/2010	RVWAT	Check 781 for $58.98					38.46	20.52
4/26/2010	RVSEW	Check 781 for $58.98					20.52	0.00
5/3/2010	RVWAT	Read on 04/30/2010	546,280	559,270	12,990	32.62		32.62
5/3/2010	RVSEW	Read on 04/30/2010	546,280	559,270	12,990	20.52		53.14
5/12/2010	RVWAT	Check 1071 for $53.14					32.62	20.52
5/12/2010	RVSEW	Check 1071 for $53.14					20.52	0.00
6/1/2010	RVSEW	Read on 05/28/2010	559,270	570,880	11,610	20.52		20.52
6/1/2010	RVWAT	Read on 05/28/2010	559,270	570,880	11,610	29.67		50.19
6/9/2010	RVWAT	Check 1082 for $50.19					29.67	20.52
6/9/2010	RVSEW	Check 1082 for $50.19					20.52	0.00
7/2/2010	RVWAT	Read on 07/01/2010	570,880	586,730	15,850	38.74		38.74
7/2/2010	RVSEW	Read on 07/01/2010	570,880	586,730	15,850	20.52		59.26
7/16/2010	RVWAT	Check 803 for $59.26					38.74	20.52
7/16/2010	RVSEW	Check 803 for $59.26					20.52	0.00
8/2/2010	RVWAT	Read on 07/30/2010	586,730	599,540	12,810	32.23		32.23
8/2/2010	RVSEW	Read on 07/30/2010	586,730	599,540	12,810	20.52		52.75
8/16/2010	RVWAT	Check 812 for $52.75					32.23	20.52
8/16/2010	RVSEW	Check 812 for $52.75					20.52	0.00
9/9/2010	RVWAT	Read on 09/03/2010	599,540	615,420	15,880	38.80		38.80
9/9/2010	RVSEW	Read on 09/03/2010	599,540	615,420	15,880	20.52		59.32
9/17/2010	RVWAT	Check 827 for $59.32 Rec#11					38.80	20.52
9/17/2010	RVSEW	Check 827 for $59.32 Rec#11					20.52	0.00
10/6/2010	RVWAT	Read on 10/04/2010	615,420	629,690	14,270	35.36		35.36
10/6/2010	RVSEW	Read on 10/04/2010	615,420	629,690	14,270	20.52		55.88
10/15/2010	RVWAT	Check 1108 for $55.88					35.36	20.52
10/15/2010	RVSEW	Check 1108 for $55.88					20.52	0.00
11/4/2010	RVWAT	Read on 11/02/2010	629,690	643,870	14,180	35.17		35.17
11/4/2010	RVSEW	Read on 11/02/2010	629,690	643,870	14,180	20.52		55.69
11/16/2010	RVWAT	Check 1119 for $55.69					35.17	20.52
11/16/2010	RVSEW	Check 1119 for $55.69					20.52	0.00
12/7/2010	RVWAT	Read on 12/03/2010	643,870	658,950	15,080	37.09		37.09
12/7/2010	RVSEW	Read on 12/03/2010	643,870	658,950	15,080	20.52		57.61

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 08/03/2007 to 07/05/2011

Acct: J1B Akin John and Mary
14 Griffith Rd S Hamilton MA 01982 Current Balance: $53.33 ACTIVE
Loc ID: J1B @ 212 Shoreline Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/17/2010	RVWAT	Check 1129 for $57.61					37.09	20.52
12/17/2010	RVSEW	Check 1129 for $57.61					20.52	0.00
1/3/2011	RVWAT	Read on 12/30/2010	658,950	672,620	13,670	34.07		34.07
1/3/2011	RVSEW	Read on 12/30/2010	658,950	672,620	13,670	20.52		54.59
1/20/2011	RVWAT	Check 1135 for $54.59					34.07	20.52
1/20/2011	RVSEW	Check 1135 for $54.59					20.52	0.00
2/4/2011	RVWAT	Read on 02/02/2011	672,620	691,500	18,880	45.22		45.22
2/4/2011	RVSEW	Read on 02/02/2011	672,620	691,500	18,880	20.52		65.74
2/14/2011	RVWAT	Check 870 for $65.74					45.22	20.52
2/14/2011	RVSEW	Check 870 for $65.74					20.52	0.00
3/4/2011	RVWAT	Read on 03/01/2011	691,500	708,610	17,110	41.44		41.44
3/4/2011	RVSEW	Read on 03/01/2011	691,500	708,610	17,110	20.52		61.96
3/10/2011	RVWAT	Check 877 for $61.96					41.44	20.52
3/10/2011	RVSEW	Check 877 for $61.96					20.52	0.00
4/5/2011	RVWAT	Read on 03/31/2011	708,610	727,460	18,850	45.16		45.16
4/5/2011	RVSEW	Read on 03/31/2011	708,610	727,460	18,850	20.52		65.68
4/19/2011	RVWAT	Check 890 for $65.68					45.16	20.52
4/19/2011	RVSEW	Check 890 for $65.68					20.52	0.00
5/5/2011	RVWAT	Read on 05/03/2011	727,460	744,040	16,580	40.30		40.30
5/5/2011	RVSEW	Read on 05/03/2011	727,460	744,040	16,580	20.52		60.82
5/20/2011	RVWAT	Check 1150 for $60.82					40.30	20.52
5/20/2011	RVSEW	Check 1150 for $60.82					20.52	0.00
6/7/2011	RVSEW	Read on 06/02/2011	744,040	758,660	14,620	20.52		20.52
6/7/2011	RVWAT	Read on 06/02/2011	744,040	758,660	14,620	36.11		56.63
6/23/2011	RVWAT	Check 1160 for $56.63 Rec#18					36.11	20.52
6/23/2011	RVSEW	Check 1160 for $56.63 Rec#18					20.52	0.00
7/5/2011	RVWAT	Read on 07/01/2011	758,660	771,740	13,080	32.81		32.81
7/5/2011	RVSEW	Read on 07/01/2011	758,660	771,740	13,080	20.52		53.33

CUSTOMER HISTORY 03/05/2009 to 07/05/2011

Acct: J02 Young Richard & Linda
8099 E Lambert Ave Terre Haute IN 47805 Current Balance: -$1.48 ACTIVE
Loc ID: J02 @ 218 Shoreline Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/22/2009	RVWAT	Check 1001 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 1001 for total of $11.26					6.44	0.00
11/4/2009	RVWAT	Read on 11/02/2009	20,920	21,740	820	6.57		6.57
11/4/2009	RVSEW	Read on 11/02/2009	20,920	21,740	820	7.88		14.45
11/11/2009	RVWAT	Check 1005 for total of $14.45					6.57	7.88
11/11/2009	RVSEW	Check 1005 for total of $14.45					7.88	0.00
12/3/2009	RVWAT	Read on 12/01/2009	21,740	24,470	2,730	10.66		10.66
12/3/2009	RVSEW	Read on 12/01/2009	21,740	24,470	2,730	11.24		21.90
12/18/2009	RVWAT	Check 1014 for total of $21.90					10.66	11.24
12/18/2009	RVSEW	Check 1014 for total of $21.90					11.24	0.00
1/5/2010	RVWAT	Read on 01/04/2010	24,470	27,580	3,110	11.48		11.48
1/5/2010	RVSEW	Read on 01/04/2010	24,470	27,580	3,110	11.91		23.39
1/19/2010	RVWAT	Check 1024 for total of $23.39					11.48	11.91
1/19/2010	RVSEW	Check 1024 for total of $23.39					11.91	0.00
2/4/2010	RVWAT	Read on 02/03/2010	27,580	30,740	3,160	11.58		11.58
2/4/2010	RVSEW	Read on 02/03/2010	27,580	30,740	3,160	12.00		23.58
2/15/2010	RVWAT	Check 1030 for total of $23.58					11.58	12.00
2/15/2010	RVSEW	Check 1030 for total of $23.58					12.00	0.00
3/3/2010	RVWAT	Read on 03/02/2010	30,740	33,380	2,640	10.47		10.47
3/3/2010	RVSEW	Read on 03/02/2010	30,740	33,380	2,640	11.09		21.56
3/24/2010	RVWAT	Check 1035 for $21.56					10.47	11.09
3/24/2010	RVSEW	Check 1035 for $21.56					11.09	0.00
4/6/2010	RVSEW	Read on 04/05/2010	33,380	35,880	2,500	10.84		10.84
4/6/2010	RVWAT	Read on 04/05/2010	33,380	35,880	2,500	10.17		21.01
4/20/2010	RVWAT	Check 1043 for $21.01					10.17	10.84
4/20/2010	RVSEW	Check 1043 for $21.01					10.84	0.00
5/3/2010	RVWAT	Read on 04/30/2010	35,880	36,010	130	5.10		5.10
5/3/2010	RVSEW	Read on 04/30/2010	35,880	36,010	130	6.67		11.77
5/14/2010	RVWAT	Check 1045 for $11.77					5.10	6.67
5/14/2010	RVSEW	Check 1045 for $11.77					6.67	0.00
6/1/2010	RVWAT	Read on 05/28/2010	36,010	36,120	110	5.06		5.06
6/1/2010	RVSEW	Read on 05/28/2010	36,010	36,120	110	6.63		11.69
6/8/2010	RVWAT	Check 1050 for $11.69					5.06	6.63
6/8/2010	RVSEW	Check 1050 for $11.69					6.63	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 03/05/2009 to 07/05/2011

Acct: J02 Young Richard & Linda
8099 E Lambert Ave Terre Haute IN 47805 Current Balance: -$1.48 ACTIVE
Loc ID: J02 @ 218 Shoreline Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/2/2010	RVSEW	Read on 07/01/2010	36,120	36,270	150	6.70		6.70
7/2/2010	RVWAT	Read on 07/01/2010	36,120	36,270	150	5.14		11.84
7/16/2010	RVWAT	Check 1057 for $11.84					5.14	6.70
7/16/2010	RVSEW	Check 1057 for $11.84					6.70	0.00
8/2/2010	RVSEW	Read on 07/30/2010	36,270	36,390	120	6.65		6.65
8/2/2010	RVWAT	Read on 07/30/2010	36,270	36,390	120	5.08		11.73
8/16/2010	RVWAT	Check 1061 for $11.73					5.08	6.65
8/16/2010	RVSEW	Check 1061 for $11.73					6.65	0.00
9/9/2010	RVSEW	Read on 09/03/2010	36,390	36,550	160	6.72		6.72
9/9/2010	RVWAT	Read on 09/03/2010	36,390	36,550	160	5.16		11.88
9/15/2010	RVWAT	Check 1066 for $11.88 Rec#11					5.16	6.72
9/15/2010	RVSEW	Check 1066 for $11.88 Rec#11					6.72	0.00
10/6/2010	RVSEW	Read on 10/04/2010	36,550	36,670	120	6.65		6.65
10/6/2010	RVWAT	Read on 10/04/2010	36,550	36,670	120	5.08		11.73
10/15/2010	RVWAT	Check 1069 for $11.73					5.08	6.65
10/15/2010	RVSEW	Check 1069 for $11.73					6.65	0.00
11/4/2010	RVSEW	Read on 11/02/2010	36,670	36,800	130	6.67		6.67
11/4/2010	RVWAT	Read on 11/02/2010	36,670	36,800	130	5.10		11.77
11/11/2010	RVWAT	Check 1074 for $11.77					5.10	6.67
11/11/2010	RVSEW	Check 1074 for $11.77					6.67	0.00
12/7/2010	RVWAT	Read on 12/03/2010	36,800	37,340	540	5.98		5.98
12/7/2010	RVSEW	Read on 12/03/2010	36,800	37,340	540	7.39		13.37
12/23/2010	RVWAT	Check 1085 for $13.37					5.98	7.39
12/23/2010	RVSEW	Check 1085 for $13.37					7.39	0.00
1/3/2011	RVSEW	Read on 12/30/2010	37,340	40,000	2,660	11.12		11.12
1/3/2011	RVWAT	Read on 12/30/2010	37,340	40,000	2,660	10.51		21.63
1/20/2011	RVWAT	Check 1090 for $21.63					10.51	11.12
1/20/2011	RVSEW	Check 1090 for $21.63					11.12	0.00
2/4/2011	RVWAT	Read on 02/02/2011	40,000	42,760	2,760	10.73		10.73
2/4/2011	RVSEW	Read on 02/02/2011	40,000	42,760	2,760	11.30		22.03
2/25/2011	RVWAT	Check 1096 for $22.03					10.73	11.30
2/25/2011	RVSEW	Check 1096 for $22.03					11.30	0.00
3/4/2011	RVWAT	Read on 03/01/2011	42,760	45,030	2,270	9.68		9.68
3/4/2011	RVSEW	Read on 03/01/2011	42,760	45,030	2,270	10.44		20.12
3/15/2011	RVWAT	Check 1100 for $20.12					9.68	10.44
3/15/2011	RVSEW	Check 1100 for $20.12					10.44	0.00
4/5/2011	RVSEW	Read on 03/31/2011	45,030	47,820	2,790	11.35		11.35
4/5/2011	RVWAT	Read on 03/31/2011	45,030	47,820	2,790	10.79		22.14
4/19/2011	RVWAT	Check 1106 for $22.14					10.79	11.35
4/19/2011	RVSEW	Check 1106 for $22.14					11.35	0.00

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: J04 Caldwell Joseph Home:828-254-6788
20 Wilburn Rd. Ashville NC 28806 Current Balance: -$76.27 ACTIVE
Loc ID: J04 @ 2 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/5/2010	RVSEW	Read on 01/04/2010	363,230	366,150	2,920	11.58		11.58
1/5/2010	RVWAT	Read on 01/04/2010	363,230	366,150	2,920	11.07		22.65
1/25/2010	RVWAT	Check 3404 for total of $22.65					11.07	11.58
1/25/2010	RVSEW	Check 3404 for total of $22.65					11.58	0.00
2/4/2010	RVWAT	Read on 02/03/2010	366,150	368,370	2,220	9.57		9.57
2/4/2010	RVSEW	Read on 02/03/2010	366,150	368,370	2,220	10.35		19.92
2/15/2010	RVWAT	Check 3411 for total of $19.92					9.57	10.35
2/15/2010	RVSEW	Check 3411 for total of $19.92					10.35	0.00
3/3/2010	RVSEW	Read on 03/02/2010	368,370	369,430	1,060	8.31		8.31
3/3/2010	RVWAT	Read on 03/02/2010	368,370	369,430	1,060	7.09		15.40
3/24/2010	RVWAT	Check 3414 for $15.40					7.09	8.31
3/24/2010	RVSEW	Check 3414 for $15.40					8.31	0.00
4/6/2010	RVWAT	Read on 04/05/2010	369,430	371,450	2,020	9.14		9.14
4/6/2010	RVSEW	Read on 04/05/2010	369,430	371,450	2,020	10.00		19.14
4/15/2010	RVWAT	Check 3426 for $119.14 Rec#5					60.00	-40.86
4/15/2010	RVSEW	Check 3426 for $119.14 Rec#5					59.14	-100.00
5/3/2010	RVWAT	Read on 04/30/2010	371,450	374,710	3,260	11.80		-88.20
5/3/2010	RVSEW	Read on 04/30/2010	371,450	374,710	3,260	12.18		-76.02
6/1/2010	RVWAT	Read on 05/28/2010	374,710	376,720	2,010	9.12		-66.90
6/1/2010	RVSEW	Read on 05/28/2010	374,710	376,720	2,010	9.98		-56.92
7/2/2010	RVSEW	Read on 07/01/2010	376,720	382,640	5,920	16.86		-40.06
7/2/2010	RVWAT	Read on 07/01/2010	376,720	382,640	5,920	17.49		-22.57
8/2/2010	RVSEW	Read on 07/30/2010	382,640	384,790	2,150	10.22		-12.35
8/2/2010	RVWAT	Read on 07/30/2010	382,640	384,790	2,150	9.42		-2.93
9/9/2010	RVWAT	Read on 09/03/2010	384,790	384,790		4.82		1.89
9/9/2010	RVSEW	Read on 09/03/2010	384,790	384,790		6.44		8.33
9/18/2010	RVWAT	Check 34158 for $50.00 Rec#11					25.00	-16.67
9/18/2010	RVSEW	Check 34158 for $50.00 Rec#11					25.00	-41.67
10/6/2010	RVSEW	Read on 10/04/2010	384,790	384,790		6.44		-35.23
10/6/2010	RVWAT	Read on 10/04/2010	384,790	384,790		4.82		-30.41
11/4/2010	RVWAT	Read on 11/02/2010	384,790	385,760	970	6.90		-23.51
11/4/2010	RVSEW	Read on 11/02/2010	384,790	385,760	970	8.15		-15.36
12/7/2010	RVWAT	Read on 12/03/2010	385,760	393,210	7,450	20.76		5.40
12/7/2010	RVSEW	Read on 12/03/2010	385,760	393,210	7,450	19.55		24.95
12/21/2010	RVWAT	Check 3480 for $24.95					9.27	15.68
12/21/2010	RVSEW	Check 3480 for $24.95					15.68	0.00

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: J04 Caldwell Joseph Home:828-254-6788
20 Wilburn Rd. Ashville NC 28806 Current Balance: -$76.27 ACTIVE
Loc ID: J04 @ 2 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/3/2011	RVSEW	Read on 12/30/2010	393,210	395,290	2,080	10.10		10.10
1/3/2011	RVWAT	Read on 12/30/2010	393,210	395,290	2,080	9.27		19.37
1/12/2011	RVWAT	Check 3487 for $119.37					60.00	-40.63
1/12/2011	RVSEW	Check 3487 for $119.37					59.37	-100.00
2/4/2011	RVSEW	Read on 02/02/2011	395,290	405,610	10,320	20.52		-79.48
2/4/2011	RVWAT	Read on 02/02/2011	395,290	405,610	10,320	26.90		-52.58
3/4/2011	RVSEW	Read on 03/01/2011	405,610	412,030	6,420	17.74		-34.84
3/4/2011	RVWAT	Read on 03/01/2011	405,610	412,030	6,420	18.56		-16.28
4/5/2011	RVWAT	Read on 03/31/2011	412,030	420,600	8,570	23.16		6.88
4/5/2011	RVSEW	Read on 03/31/2011	412,030	420,600	8,570	20.52		27.40
4/19/2011	RVWAT	Check 3502 for $27.40					17.89	9.51
4/19/2011	RVSEW	Check 3502 for $27.40					9.51	0.00
5/5/2011	RVWAT	Read on 05/03/2011	420,600	422,600	2,000	9.10		9.10
5/5/2011	RVSEW	Read on 05/03/2011	420,600	422,600	2,000	9.96		19.06
5/13/2011	RVWAT	Check 3510 for $119.06					60.03	-40.97
5/13/2011	RVSEW	Check 3510 for $119.06					59.03	-100.00
6/7/2011	RVSEW	Read on 06/02/2011	422,600	422,910	310	6.99		-93.01
6/7/2011	RVWAT	Read on 06/02/2011	422,600	422,910	310	5.48		-87.53
7/5/2011	RVSEW	Read on 07/01/2011	422,910	422,910		6.44		-81.09
7/5/2011	RVWAT	Read on 07/01/2011	422,910	422,910		4.82		-76.27

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: J05 Zbierajewski Dick Home:(734)723-7436
4 Hidden Cove Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: J05 @ 4 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	RVSEW	Read on 07/31/2009	473,000	473,000		6.44		6.44
8/3/2009	RVWAT	Read on 07/31/2009	473,000	473,000		4.82		11.26
8/11/2009	RVWAT	Check 576 for total of $11.26					4.82	6.44
8/11/2009	RVSEW	Check 576 for total of $11.26					6.44	0.00
9/4/2009	RVWAT	Read on 09/01/2009	473,000	473,000		4.82		4.82
9/4/2009	RVSEW	Read on 09/01/2009	473,000	473,000		6.44		11.26
9/17/2009	RVWAT	Check 579 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 579 for total of $11.26					6.44	0.00
10/6/2009	RVSEW	Read on 10/01/2009	473,000	473,080	80	6.58		6.58
10/6/2009	RVWAT	Read on 10/01/2009	473,000	473,080	80	4.99		11.57
10/14/2009	RVWAT	Check 587 for total of $11.57					4.99	6.58
10/14/2009	RVSEW	Check 587 for total of $11.57					6.58	0.00
11/4/2009	RVWAT	Read on 11/02/2009	473,080	476,370	3,290	11.86		11.86
11/4/2009	RVSEW	Read on 11/02/2009	473,080	476,370	3,290	12.23		24.09
11/11/2009	RVWAT	Check 592 for total of $24.09					11.86	12.23
11/11/2009	RVSEW	Check 592 for total of $24.09					12.23	0.00
12/3/2009	RVSEW	Read on 12/01/2009	476,370	478,880	2,510	10.86		10.86
12/3/2009	RVWAT	Read on 12/01/2009	476,370	478,880	2,510	10.19		21.05
12/12/2009	RVWAT	Check 595 for total of $21.05					10.19	10.86
12/12/2009	RVSEW	Check 595 for total of $21.05					10.86	0.00
1/5/2010	RVSEW	Read on 01/04/2010	478,880	482,030	3,150	11.98		11.98
1/5/2010	RVWAT	Read on 01/04/2010	478,880	482,030	3,150	11.56		23.54
1/25/2010	RVWAT	Check 603 for total of $23.54					11.56	11.98
1/25/2010	RVSEW	Check 603 for total of $23.54					11.98	0.00
2/4/2010	RVWAT	Read on 02/03/2010	482,030	484,630	2,600	10.38		10.38
2/4/2010	RVSEW	Read on 02/03/2010	482,030	484,630	2,600	11.02		21.40
2/15/2010	RVWAT	Check 606 for total of $21.40					10.38	11.02
2/15/2010	RVSEW	Check 606 for total of $21.40					11.02	0.00
3/3/2010	RVWAT	Read on 03/02/2010	484,630	486,680	2,050	9.21		9.21
3/3/2010	RVSEW	Read on 03/02/2010	484,630	486,680	2,050	10.05		19.26
3/10/2010	RVWAT	Check 612 for $19.26					9.21	10.05

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: J05 Zbierajewski Dick Home:(734)723-7436
4 Hidden Cove Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: J05 @ 4 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/10/2010	RVSEW	Check 612 for $19.26					10.05	0.00
4/6/2010	RVSEW	Read on 04/05/2010	486,680	488,960	2,280	10.45		10.45
4/6/2010	RVWAT	Read on 04/05/2010	486,680	488,960	2,280	9.70		20.15
4/15/2010	RVWAT	Check 616 for $20.15 Rec#5					9.70	10.45
4/15/2010	RVSEW	Check 616 for $20.15 Rec#5					10.45	0.00
5/3/2010	RVWAT	Read on 04/30/2010	488,960	490,710	1,750	8.57		8.57
5/3/2010	RVSEW	Read on 04/30/2010	488,960	490,710	1,750	9.52		18.09
5/12/2010	RVWAT	Check 621 for $18.09					8.57	9.52
5/12/2010	RVSEW	Check 621 for $18.09					9.52	0.00
6/1/2010	RVSEW	Read on 05/28/2010	490,710	490,710		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	490,710	490,710		4.82		11.26
6/9/2010	RVWAT	Check 627 for $11.26					4.82	6.44
6/9/2010	RVSEW	Check 627 for $11.26					6.44	0.00
7/2/2010	RVSEW	Read on 07/01/2010	490,710	490,710		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	490,710	490,710		4.82		11.26
7/16/2010	RVWAT	Check 633 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 633 for $11.26					6.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	490,710	490,710		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	490,710	490,710		4.82		11.26
8/16/2010	RVWAT	Check 637 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 637 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	490,710	490,710		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	490,710	490,710		6.44		11.26
9/17/2010	RVWAT	Check 642 for $11.26 Rec#11					4.82	6.44
9/17/2010	RVSEW	Check 642 for $11.26 Rec#11					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	490,710	490,710		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	490,710	490,710		4.82		11.26
10/15/2010	RVWAT	Check 647 for $11.26					4.82	6.44
10/15/2010	RVSEW	Check 647 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	490,710	494,340	3,630	12.83		12.83
11/4/2010	RVWAT	Read on 11/02/2010	490,710	494,340	3,630	12.59		25.42
11/11/2010	RVWAT	Check 3201 for $25.42					12.59	12.83
11/11/2010	RVSEW	Check 3201 for $25.42					12.83	0.00
12/7/2010	RVSEW	Read on 12/03/2010	494,340	497,510	3,170	12.02		12.02
12/7/2010	RVWAT	Read on 12/03/2010	494,340	497,510	3,170	11.60		23.62
12/21/2010	RVWAT	Check 651 for $23.62					11.60	12.02
12/21/2010	RVSEW	Check 651 for $23.62					12.02	0.00
1/3/2011	RVWAT	Read on 12/30/2010	497,510	499,980	2,470	10.11		10.11

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: J05 Zbierajewski Dick Home:(734)723-7436
4 Hidden Cove Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: J05 @ 4 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/3/2011	RVSEW	Read on 12/30/2010	497,510	499,980	2,470	10.79		20.90
1/12/2011	RVWAT	Check 657 for $20.90					10.11	10.79
1/12/2011	RVSEW	Check 657 for $20.90					10.79	0.00
2/4/2011	RVWAT	Read on 02/02/2011	499,980	503,880	3,900	13.17		13.17
2/4/2011	RVSEW	Read on 02/02/2011	499,980	503,880	3,900	13.30		26.47
2/14/2011	RVWAT	Check 664 for $26.47					13.17	13.30
2/14/2011	RVSEW	Check 664 for $26.47					13.30	0.00
3/4/2011	RVSEW	Read on 03/01/2011	503,880	508,130	4,250	13.92		13.92
3/4/2011	RVWAT	Read on 03/01/2011	503,880	508,130	4,250	13.92		27.84
3/10/2011	RVWAT	Check 668 for $27.84					13.92	13.92
3/10/2011	RVSEW	Check 668 for $27.84					13.92	0.00
4/5/2011	RVWAT	Read on 03/31/2011	508,130	512,170	4,040	13.47		13.47
4/5/2011	RVSEW	Read on 03/31/2011	508,130	512,170	4,040	13.55		27.02
4/19/2011	RVWAT	Check 673 for $27.02					13.47	13.55
4/19/2011	RVSEW	Check 673 for $27.02					13.55	0.00
5/5/2011	RVWAT	Read on 05/03/2011	512,170	515,170	3,000	11.24		11.24
5/5/2011	RVSEW	Read on 05/03/2011	512,170	515,170	3,000	11.72		22.96
5/13/2011	RVWAT	Check 678 for $22.96					11.24	11.72
5/13/2011	RVSEW	Check 678 for $22.96					11.72	0.00
6/7/2011	RVSEW	Read on 06/02/2011	515,170	515,170		6.44		6.44
6/7/2011	RVWAT	Read on 06/02/2011	515,170	515,170		4.82		11.26
6/23/2011	RVWAT	Check 685 for $11.26 Rec#18					4.82	6.44
6/23/2011	RVSEW	Check 685 for $11.26 Rec#18					6.44	0.00
7/5/2011	RVSEW	Read on 07/01/2011	515,170	515,170		6.44		6.44
7/5/2011	RVWAT	Read on 07/01/2011	515,170	515,170		4.82		11.26

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 08/03/2005 to 07/05/2011

Acct: J07 Patty James & Lynne Home:561-329-7040
14704 Black Bear Rd Palm Beach Gar FL 33418 Current Balance: $11.97 ACTIVE
Loc ID: J07 @ 8 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/28/2009	RVWAT	Check 4700 for total of $30.02					5.48	24.54
9/28/2009	RVSEW	Check 4700 for total of $30.02					19.54	5.00
9/28/2009	LCF5	Check 4700 for total of $30.02					5.00	0.00
10/6/2009	RVWAT	Read on 10/01/2009	77,770	78,200	430	5.74		5.74
10/6/2009	RVSEW	Read on 10/01/2009	77,770	78,200	430	7.20		12.94
11/4/2009	RVWAT	Read on 11/02/2009	78,200	78,420	220	5.29		18.23
11/4/2009	RVSEW	Read on 11/02/2009	78,200	78,420	220	6.83		25.06
11/11/2009	RVWAT	Check 4707 for total of $12.94					5.74	19.32
11/11/2009	RVSEW	Check 4707 for total of $12.94					7.20	12.12
12/3/2009	RVSEW	Read on 12/01/2009	78,420	78,610	190	6.77		18.89
12/3/2009	RVWAT	Read on 12/01/2009	78,420	78,610	190	5.23		24.12
12/12/2009	RVWAT	Check 4714 for total of $25.06					10.95	13.17
12/12/2009	RVSEW	Check 4714 for total of $25.06					14.11	-0.94
12/28/2009	RVWAT	Check 4722 for total of $12.00					5.52	-6.46
12/28/2009	RVSEW	Check 4722 for total of $12.00					6.48	-12.94
1/5/2010	RVWAT	Read on 01/04/2010	78,610	79,310	700	6.32		-6.62
1/5/2010	RVSEW	Read on 01/04/2010	78,610	79,310	700	7.67		1.05
2/4/2010	RVWAT	Read on 02/03/2010	79,310	80,120	810	6.55		7.60
2/4/2010	RVSEW	Read on 02/03/2010	79,310	80,120	810	7.87		15.47
2/23/2010	RVWAT	Check 4736 for total of $15.47					6.92	8.55
2/23/2010	RVSEW	Check 4736 for total of $15.47					8.55	0.00
3/3/2010	RVWAT	Read on 03/02/2010	80,120	80,510	390	5.65		5.65
3/3/2010	RVSEW	Read on 03/02/2010	80,120	80,510	390	7.13		12.78
3/24/2010	RVWAT	Check 4745 for $12.78					5.65	7.13
3/24/2010	RVSEW	Check 4745 for $12.78					7.13	0.00
4/6/2010	RVWAT	Read on 04/05/2010	80,510	81,210	700	6.32		6.32
4/6/2010	RVSEW	Read on 04/05/2010	80,510	81,210	700	7.67		13.99
4/26/2010	RVWAT	Check 4756 for $13.99					6.32	7.67
4/26/2010	RVSEW	Check 4756 for $13.99					7.67	0.00
5/3/2010	RVWAT	Read on 04/30/2010	81,210	81,480	270	5.40		5.40
5/3/2010	RVSEW	Read on 04/30/2010	81,210	81,480	270	6.92		12.32
5/26/2010	RVWAT	Check 4793 for $12.32					5.40	6.92
5/26/2010	RVSEW	Check 4793 for $12.32					6.92	0.00
6/1/2010	RVWAT	Read on 05/28/2010	81,480	81,760	280	5.42		5.42

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 08/03/2005 to 07/05/2011

Acct: J07 Patty James & Lynne Home:561-329-7040
14704 Black Bear Rd Palm Beach Gar FL 33418 Current Balance: $11.97 ACTIVE
Loc ID: J07 @ 8 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	RVSEW	Read on 05/28/2010	81,480	81,760	280	6.93		12.35
6/28/2010	RVWAT	Check 4798 for $12.35					5.42	6.93
6/28/2010	RVSEW	Check 4798 for $12.35					6.93	0.00
7/2/2010	RVSEW	Read on 07/01/2010	81,760	82,380	620	7.53		7.53
7/2/2010	RVWAT	Read on 07/01/2010	81,760	82,380	620	6.15		13.68
7/23/2010	RVWAT	Check 4804 for $13.68					6.15	7.53
7/23/2010	RVSEW	Check 4804 for $13.68					7.53	0.00
8/2/2010	RVSEW	Read on 07/30/2010	82,380	82,610	230	6.84		6.84
8/2/2010	RVWAT	Read on 07/30/2010	82,380	82,610	230	5.31		12.15
8/23/2010	RVWAT	Check 4808 for $12.15					5.31	6.84
8/23/2010	RVSEW	Check 4808 for $12.15					6.84	0.00
9/9/2010	RVWAT	Read on 09/03/2010	82,610	85,370	2,760	10.73		10.73
9/9/2010	RVSEW	Read on 09/03/2010	82,610	85,370	2,760	11.30		22.03
9/26/2010	RVWAT	Check 4813 for $22.03					10.73	11.30
9/26/2010	RVSEW	Check 4813 for $22.03					11.30	0.00
10/6/2010	RVSEW	Read on 10/04/2010	85,370	86,250	880	7.99		7.99
10/6/2010	RVWAT	Read on 10/04/2010	85,370	86,250	880	6.70		14.69
11/4/2010	RVSEW	Read on 11/02/2010	86,250	86,310	60	6.55		21.24
11/4/2010	RVWAT	Read on 11/02/2010	86,250	86,310	60	4.95		26.19
11/29/2010	RVWAT	Check 4763 for $26.19					11.65	14.54
11/29/2010	RVSEW	Check 4763 for $26.19					14.54	0.00
12/7/2010	RVSEW	Read on 12/03/2010	86,310	86,500	190	6.77		6.77
12/7/2010	RVWAT	Read on 12/03/2010	86,310	86,500	190	5.23		12.00
1/3/2011	RVSEW	Read on 12/30/2010	86,500	86,540	40	6.51		18.51
1/3/2011	RVWAT	Read on 12/30/2010	86,500	86,540	40	4.91		23.42
1/3/2011	RVWAT	Check 4768 for $12.00					5.23	18.19
1/3/2011	RVSEW	Check 4768 for $12.00					6.77	11.42
1/20/2011	RVWAT	Check 4775 for $11.42					4.91	6.51
1/20/2011	RVSEW	Check 4775 for $11.42					6.51	0.00
2/4/2011	RVSEW	Read on 02/02/2011	86,540	87,870	1,330	8.78		8.78
2/4/2011	RVWAT	Read on 02/02/2011	86,540	87,870	1,330	7.67		16.45
3/4/2011	RVWAT	Read on 03/01/2011	87,870	89,880	2,010	9.12		25.57
3/4/2011	RVSEW	Read on 03/01/2011	87,870	89,880	2,010	9.98		35.55
3/21/2011	RVWAT	Check 4784 for $35.55					16.79	18.76
3/21/2011	RVSEW	Check 4784 for $35.55					18.76	0.00
4/5/2011	RVWAT	Read on 03/31/2011	89,880	92,030	2,150	9.42		9.42
4/5/2011	RVSEW	Read on 03/31/2011	89,880	92,030	2,150	10.22		19.64
5/5/2011	RVSEW	Read on 05/03/2011	92,030	92,890	860	7.95		27.59
5/5/2011	RVWAT	Read on 05/03/2011	92,030	92,890	860	6.66		34.25
5/13/2011	RVWAT	Check 137680840 for $34.25					16.08	18.17

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/07/2009 to 07/05/2011

Acct: J08 Vedder Rich
22431 State Rt 9 Termont IL 61568 Current Balance: $21.28 ACTIVE
Loc ID: J08 @ 10 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/11/2009	RVSEW	Check 2466 for total of $26.97					13.53	0.00
12/3/2009	RVSEW	Read on 12/01/2009	1,521,010	1,526,730	5,720	16.51		16.51
12/3/2009	RVWAT	Read on 12/01/2009	1,521,010	1,526,730	5,720	17.06		33.57
12/12/2009	RVWAT	Check 2504 for total of $33.57					17.06	16.51
12/12/2009	RVSEW	Check 2504 for total of $33.57					16.51	0.00
1/5/2010	RVWAT	Read on 01/04/2010	1,526,730	1,535,080	8,350	22.69		22.69
1/5/2010	RVSEW	Read on 01/04/2010	1,526,730	1,535,080	8,350	20.52		43.21
1/25/2010	RVWAT	Check 2518 for total of $43.21					22.69	20.52
1/25/2010	RVSEW	Check 2518 for total of $43.21					20.52	0.00
2/4/2010	RVSEW	Read on 02/03/2010	1,535,080	1,539,400	4,320	14.04		14.04
2/4/2010	RVWAT	Read on 02/03/2010	1,535,080	1,539,400	4,320	14.06		28.10
2/23/2010	RVWAT	Check 2531 for total of $28.10					14.06	14.04
2/23/2010	RVSEW	Check 2531 for total of $28.10					14.04	0.00
3/3/2010	RVSEW	Read on 03/02/2010	1,539,400	1,543,590	4,190	13.81		13.81
3/3/2010	RVWAT	Read on 03/02/2010	1,539,400	1,543,590	4,190	13.79		27.60
3/24/2010	RVWAT	Check 2539 for $27.60					13.79	13.81
3/24/2010	RVSEW	Check 2539 for $27.60					13.81	0.00
4/6/2010	RVSEW	Read on 04/05/2010	1,543,590	1,547,710	4,120	13.69		13.69
4/6/2010	RVWAT	Read on 04/05/2010	1,543,590	1,547,710	4,120	13.64		27.33
4/21/2010	RVWAT	Check 2552 for $27.33					13.64	13.69
4/21/2010	RVSEW	Check 2552 for $27.33					13.69	0.00
5/3/2010	RVWAT	Read on 04/30/2010	1,547,710	1,552,980	5,270	16.10		16.10
5/3/2010	RVSEW	Read on 04/30/2010	1,547,710	1,552,980	5,270	15.72		31.82
5/14/2010	RVWAT	Check 2560 for $31.82 Rec#2					16.10	15.72
5/14/2010	RVSEW	Check 2560 for $31.82 Rec#2					15.72	0.00
6/1/2010	RVSEW	Read on 05/28/2010	1,552,980	1,555,660	2,680	11.16		11.16
6/1/2010	RVWAT	Read on 05/28/2010	1,552,980	1,555,660	2,680	10.56		21.72
6/28/2010	RVWAT	Check 2576 for $21.72					10.56	11.16
6/28/2010	RVSEW	Check 2576 for $21.72					11.16	0.00
7/2/2010	RVWAT	Read on 07/01/2010	1,555,660	1,559,000	3,340	11.97		11.97
7/2/2010	RVSEW	Read on 07/01/2010	1,555,660	1,559,000	3,340	12.32		24.29
7/23/2010	RVWAT	Check 2581 for $24.29					11.97	12.32
7/23/2010	RVSEW	Check 2581 for $24.29					12.32	0.00
8/2/2010	RVSEW	Read on 07/30/2010	1,559,000	1,562,640	3,640	12.85		12.85
8/2/2010	RVWAT	Read on 07/30/2010	1,559,000	1,562,640	3,640	12.61		25.46

CUSTOMER HISTORY 04/07/2009 to 07/05/2011

Acct: J08 Vedder Rich
22431 State Rt 9 Termont IL 61568 Current Balance: $21.28 ACTIVE
Loc ID: J08 @ 10 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/16/2010	RVWAT	Check 2593 for $25.46					12.61	12.85
8/16/2010	RVSEW	Check 2593 for $25.46					12.85	0.00
9/9/2010	RVSEW	Read on 09/03/2010	1,562,640	1,565,660	3,020	11.76		11.76
9/9/2010	RVWAT	Read on 09/03/2010	1,562,640	1,565,660	3,020	11.28		23.04
9/22/2010	RVWAT	Check 2603 for $23.04					11.28	11.76
9/22/2010	RVSEW	Check 2603 for $23.04					11.76	0.00
10/6/2010	RVWAT	Read on 10/04/2010	1,565,660	1,568,910	3,250	11.78		11.78
10/6/2010	RVSEW	Read on 10/04/2010	1,565,660	1,568,910	3,250	12.16		23.94
10/22/2010	RVWAT	Check 2616 for $23.94					11.78	12.16
10/22/2010	RVSEW	Check 2616 for $23.94					12.16	0.00
11/4/2010	RVSEW	Read on 11/02/2010	1,568,910	1,571,680	2,770	11.32		11.32
11/4/2010	RVWAT	Read on 11/02/2010	1,568,910	1,571,680	2,770	10.75		22.07
11/20/2010	RVWAT	Check 2630 for $22.07					10.75	11.32
11/20/2010	RVSEW	Check 2630 for $22.07					11.32	0.00
12/7/2010	RVWAT	Read on 12/03/2010	1,571,680	1,578,910	7,230	20.29		20.29
12/7/2010	RVSEW	Read on 12/03/2010	1,571,680	1,578,910	7,230	19.16		39.45
12/23/2010	RVWAT	Check 2642 for $39.45					20.29	19.16
12/23/2010	RVSEW	Check 2642 for $39.45					19.16	0.00
1/3/2011	RVSEW	Read on 12/30/2010	1,578,910	1,583,330	4,420	14.22		14.22
1/3/2011	RVWAT	Read on 12/30/2010	1,578,910	1,583,330	4,420	14.28		28.50
1/20/2011	RVWAT	Check 2650 for $28.50					14.28	14.22
1/20/2011	RVSEW	Check 2650 for $28.50					14.22	0.00
2/4/2011	RVWAT	Read on 02/02/2011	1,583,330	1,594,910	11,580	29.60		29.60
2/4/2011	RVSEW	Read on 02/02/2011	1,583,330	1,594,910	11,580	20.52		50.12
2/14/2011	RVWAT	Check 2667 for $50.12					29.60	20.52
2/14/2011	RVSEW	Check 2667 for $50.12					20.52	0.00
3/4/2011	RVWAT	Read on 03/01/2011	1,594,910	1,599,880	4,970	15.46		15.46
3/4/2011	RVSEW	Read on 03/01/2011	1,594,910	1,599,880	4,970	15.19		30.65
3/21/2011	RVWAT	Check 2676 for $30.65					15.46	15.19
3/21/2011	RVSEW	Check 2676 for $30.65					15.19	0.00
4/5/2011	RVSEW	Read on 03/31/2011	1,599,880	1,603,740	3,860	13.23		13.23
4/5/2011	RVWAT	Read on 03/31/2011	1,599,880	1,603,740	3,860	13.08		26.31
4/19/2011	RVWAT	Check 2690 for $26.31					13.08	13.23
4/19/2011	RVSEW	Check 2690 for $26.31					13.23	0.00
5/5/2011	RVWAT	Read on 05/03/2011	1,603,740	1,608,910	5,170	15.88		15.88
5/5/2011	RVSEW	Read on 05/03/2011	1,603,740	1,608,910	5,170	15.54		31.42
5/20/2011	RVWAT	Check 2701 for $31.42					15.88	15.54
5/20/2011	RVSEW	Check 2701 for $31.42					15.54	0.00
6/7/2011	RVSEW	Read on 06/02/2011	1,608,910	1,611,410	2,500	10.84		10.84
6/7/2011	RVWAT	Read on 06/02/2011	1,608,910	1,611,410	2,500	10.17		21.01

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/02/2009 to 07/05/2011

Acct: J09 Tornatore Anthony Home:315-697-3353
303 Lamb Ave Canastota NY 13032 Current Balance: $24.87 ACTIVE
Loc ID: J09 @ 12 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/2/2009	RVWAT	Read on 06/01/2009	12,400	12,400		4.82		4.82
6/2/2009	RVSEW	Read on 06/01/2009	12,400	12,400		6.44		11.26
6/15/2009	RVWAT	Check 4431 for total of $11.26					4.82	6.44
6/15/2009	RVSEW	Check 4431 for total of $11.26					6.44	0.00
7/7/2009	RVWAT	Read on 07/03/2009	12,400	12,400		4.82		4.82
7/7/2009	RVSEW	Read on 07/03/2009	12,400	12,400		6.44		11.26
7/26/2009	RVWAT	Check 4457 for total of $11.26					4.82	6.44
7/26/2009	RVSEW	Check 4457 for total of $11.26					6.44	0.00
8/3/2009	RVSEW	Read on 07/31/2009	12,400	12,400		6.44		6.44
8/3/2009	RVWAT	Read on 07/31/2009	12,400	12,400		4.82		11.26
8/18/2009	RVWAT	Check 4472 for total of $11.26					4.82	6.44
8/18/2009	RVSEW	Check 4472 for total of $11.26					6.44	0.00
9/4/2009	RVWAT	Read on 09/01/2009	12,400	12,400		4.82		4.82
9/4/2009	RVSEW	Read on 09/01/2009	12,400	12,400		6.44		11.26
9/17/2009	RVWAT	Check 4486 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 4486 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	12,400	12,400		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	12,400	12,400		6.44		11.26
10/22/2009	RVWAT	Check 4508 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 4508 for total of $11.26					6.44	0.00
11/4/2009	RVWAT	Read on 11/02/2009	12,400	15,260	2,860	10.94		10.94
11/4/2009	RVSEW	Read on 11/02/2009	12,400	15,260	2,860	11.47		22.41
11/11/2009	RVWAT	Check 4514 for total of $22.41					10.94	11.47
11/11/2009	RVSEW	Check 4514 for total of $22.41					11.47	0.00
12/3/2009	RVSEW	Read on 12/01/2009	15,260	15,970	710	7.69		7.69
12/3/2009	RVWAT	Read on 12/01/2009	15,260	15,970	710	6.34		14.03
12/12/2009	RVWAT	Check 4538 for total of $14.03					6.34	7.69
12/12/2009	RVSEW	Check 4538 for total of $14.03					7.69	0.00
1/5/2010	RVSEW	Read on 01/04/2010	15,970	16,080	110	6.63		6.63
1/5/2010	RVWAT	Read on 01/04/2010	15,970	16,080	110	5.06		11.69
1/19/2010	RVWAT	Check 4567 for total of $11.69					5.06	6.63

CUSTOMER HISTORY 06/02/2009 to 07/05/2011

Acct: J09 Tornatore Anthony Home:315-697-3353
303 Lamb Ave Canastota NY 13032 Current Balance: $24.87 ACTIVE
Loc ID: J09 @ 12 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/19/2010	RVSEW	Check 4567 for total of $11.69					6.63	0.00
2/4/2010	RVWAT	Read on 02/03/2010	16,080	18,120	2,040	9.19		9.19
2/4/2010	RVSEW	Read on 02/03/2010	16,080	18,120	2,040	10.03		19.22
2/15/2010	RVWAT	Check 4580 for total of $19.22					9.19	10.03
2/15/2010	RVSEW	Check 4580 for total of $19.22					10.03	0.00
3/3/2010	RVSEW	Read on 03/02/2010	18,120	19,940	1,820	9.64		9.64
3/3/2010	RVWAT	Read on 03/02/2010	18,120	19,940	1,820	8.71		18.35
3/10/2010	RVWAT	Check 4590 for $18.35					8.71	9.64
3/10/2010	RVSEW	Check 4590 for $18.35					9.64	0.00
4/6/2010	RVWAT	Read on 04/05/2010	19,940	22,320	2,380	9.91		9.91
4/6/2010	RVSEW	Read on 04/05/2010	19,940	22,320	2,380	10.63		20.54
4/20/2010	RVWAT	Check 4609 for $20.54					9.91	10.63
4/20/2010	RVSEW	Check 4609 for $20.54					10.63	0.00
5/3/2010	RVWAT	Read on 04/30/2010	22,320	23,760	1,440	7.90		7.90
5/3/2010	RVSEW	Read on 04/30/2010	22,320	23,760	1,440	8.97		16.87
5/12/2010	RVWAT	Check 4617 for $16.87					7.90	8.97
5/12/2010	RVSEW	Check 4617 for $16.87					8.97	0.00
6/1/2010	RVSEW	Read on 05/28/2010	23,760	24,060	300	6.97		6.97
6/1/2010	RVWAT	Read on 05/28/2010	23,760	24,060	300	5.46		12.43
6/8/2010	RVWAT	Check 4634 for $12.43					5.46	6.97
6/8/2010	RVSEW	Check 4634 for $12.43					6.97	0.00
7/2/2010	RVSEW	Read on 07/01/2010	24,060	24,060		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	24,060	24,060		4.82		11.26
7/16/2010	RVWAT	Check 4651 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 4651 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	24,060	24,060		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	24,060	24,060		6.44		11.26
8/16/2010	RVWAT	Check 4669 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 4669 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	24,060	25,110	1,050	8.29		8.29
9/9/2010	RVWAT	Read on 09/03/2010	24,060	25,110	1,050	7.07		15.36
9/17/2010	RVWAT	Check 4689 for $15.36 Rec#11					7.07	8.29
9/17/2010	RVSEW	Check 4689 for $15.36 Rec#11					8.29	0.00
10/6/2010	RVWAT	Read on 10/04/2010	25,110	25,390	280	5.42		5.42
10/6/2010	RVSEW	Read on 10/04/2010	25,110	25,390	280	6.93		12.35
10/22/2010	RVWAT	Check 4713 for $12.35					5.42	6.93
10/22/2010	RVSEW	Check 4713 for $12.35					6.93	0.00
11/4/2010	RVSEW	Read on 11/02/2010	25,390	27,520	2,130	10.19		10.19

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/02/2009 to 07/05/2011

Acct: J09 Tornatore Anthony Home:315-697-3353
303 Lamb Ave Canastota NY 13032 Current Balance: $24.87 ACTIVE
Loc ID: J09 @ 12 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2010	RVWAT	Read on 11/02/2010	25,390	27,520	2,130	9.38		19.57
11/20/2010	RVWAT	Check 4723 for $19.57					9.38	10.19
11/20/2010	RVSEW	Check 4723 for $19.57					10.19	0.00
12/7/2010	RVSEW	Read on 12/03/2010	27,520	29,340	1,820	9.64		9.64
12/7/2010	RVWAT	Read on 12/03/2010	27,520	29,340	1,820	8.71		18.35
12/21/2010	RVWAT	Check 4749 for $18.35					8.71	9.64
12/21/2010	RVSEW	Check 4749 for $18.35					9.64	0.00
1/3/2011	RVSEW	Read on 12/30/2010	29,340	29,930	590	7.48		7.48
1/3/2011	RVWAT	Read on 12/30/2010	29,340	29,930	590	6.08		13.56
1/12/2011	RVWAT	Check 4759 for $13.56					6.08	7.48
1/12/2011	RVSEW	Check 4759 for $13.56					7.48	0.00
2/4/2011	RVWAT	Read on 02/02/2011	29,930	36,510	6,580	18.90		18.90
2/4/2011	RVSEW	Read on 02/02/2011	29,930	36,510	6,580	18.02		36.92
2/25/2011	RVWAT	Check 4774 for $100.00					47.92	-11.00
2/25/2011	RVSEW	Check 4774 for $100.00					52.08	-63.08
3/4/2011	RVWAT	Read on 03/01/2011	36,510	47,030	10,520	27.33		-35.75
3/4/2011	RVSEW	Read on 03/01/2011	36,510	47,030	10,520	20.52		-15.23
4/5/2011	RVSEW	Read on 03/31/2011	47,030	52,530	5,500	16.12		0.89
4/5/2011	RVWAT	Read on 03/31/2011	47,030	52,530	5,500	16.59		17.48
4/19/2011	RVWAT	Check 4796 for $17.48					14.90	2.58
4/19/2011	RVSEW	Check 4796 for $17.48					2.58	0.00
5/5/2011	RVSEW	Read on 05/03/2011	52,530	56,560	4,030	13.53		13.53
5/5/2011	RVWAT	Read on 05/03/2011	52,530	56,560	4,030	13.44		26.97
5/13/2011	RVWAT	Check 4820 for $26.97					13.44	13.53
5/13/2011	RVSEW	Check 4820 for $26.97					13.53	0.00
6/7/2011	RVSEW	Read on 06/02/2011	56,560	59,700	3,140	11.97		11.97
6/7/2011	RVWAT	Read on 06/02/2011	56,560	59,700	3,140	11.54		23.51
6/17/2011	RVWAT	Check 4841 for $23.51 Rec#18					11.54	11.97
6/17/2011	RVSEW	Check 4841 for $23.51 Rec#18					11.97	0.00
7/5/2011	RVSEW	Read on 07/01/2011	59,700	63,190	3,490	12.58		12.58
7/5/2011	RVWAT	Read on 07/01/2011	59,700	63,190	3,490	12.29		24.87

CUSTOMER HISTORY 02/02/2005 to 07/05/2011

Acct: J10 Ballou Ed & Sally
87 Eagle Dr. Douglas MA 01516 Current Balance: $11.26 ACTIVE
Loc ID: 403 @ 14 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/26/2009	RVWAT	Check 4087 for total of $11.26					4.82	6.44
8/26/2009	RVSEW	Check 4087 for total of $11.26					6.44	0.00
9/4/2009	RVSEW	Read on 09/01/2009	45,550	45,560	10	6.46		6.46
9/4/2009	RVWAT	Read on 09/01/2009	45,550	45,560	10	4.84		11.30
9/17/2009	RVWAT	Check 4108 for total of $11.30					4.84	6.46
9/17/2009	RVSEW	Check 4108 for total of $11.30					6.46	0.00
10/6/2009	RVSEW	Read on 10/01/2009	45,560	45,900	340	7.04		7.04
10/6/2009	RVWAT	Read on 10/01/2009	45,560	45,900	340	5.55		12.59
10/26/2009	RVWAT	Check 4128 for total of $12.59					5.55	7.04
10/26/2009	RVSEW	Check 4128 for total of $12.59					7.04	0.00
11/4/2009	RVWAT	Read on 11/02/2009	45,900	45,920	20	4.86		4.86
11/4/2009	RVSEW	Read on 11/02/2009	45,900	45,920	20	6.48		11.34
11/18/2009	RVWAT	Check 4177 for total of $11.34					4.86	6.48
11/18/2009	RVSEW	Check 4177 for total of $11.34					6.48	0.00
12/3/2009	RVWAT	Read on 12/01/2009	45,920	45,920		4.82		4.82
12/3/2009	RVSEW	Read on 12/01/2009	45,920	45,920		6.44		11.26
12/24/2009	RVWAT	Check 4194 for total of $11.26					4.82	6.44
12/24/2009	RVSEW	Check 4194 for total of $11.26					6.44	0.00
1/5/2010	RVSEW	Read on 01/04/2010	45,920	45,930	10	6.46		6.46
1/5/2010	RVWAT	Read on 01/04/2010	45,920	45,930	10	4.84		11.30
1/19/2010	RVWAT	Check 4210 for total of $11.30					4.84	6.46
1/19/2010	RVSEW	Check 4210 for total of $11.30					6.46	0.00
2/4/2010	RVSEW	Read on 02/03/2010	45,930	48,450	2,520	10.88		10.88
2/4/2010	RVWAT	Read on 02/03/2010	45,930	48,450	2,520	10.21		21.09
2/23/2010	RVWAT	Check 1004 for total of $21.09					10.21	10.88
2/23/2010	RVSEW	Check 1004 for total of $21.09					10.88	0.00
3/3/2010	RVSEW	Read on 03/02/2010	48,450	50,460	2,010	9.98		9.98
3/3/2010	RVWAT	Read on 03/02/2010	48,450	50,460	2,010	9.12		19.10
3/24/2010	RVWAT	Check 1009 for $19.10					9.12	9.98
3/24/2010	RVSEW	Check 1009 for $19.10					9.98	0.00
4/6/2010	RVSEW	Read on 04/05/2010	50,460	53,630	3,170	12.02		12.02

CUSTOMER HISTORY 02/02/2005 to 07/05/2011

Acct: J10 Ballou Ed & Sally
87 Eagle Dr. Douglas MA 01516 Current Balance: $11.26 ACTIVE
Loc ID: 403 @ 14 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	50,460	53,630	3,170	11.60		23.62
4/20/2010	RVWAT	Check 4253 for $23.62					11.60	12.02
4/20/2010	RVSEW	Check 4253 for $23.62					12.02	0.00
5/3/2010	RVWAT	Read on 04/30/2010	53,630	55,200	1,570	8.18		8.18
5/3/2010	RVSEW	Read on 04/30/2010	53,630	55,200	1,570	9.20		17.38
5/24/2010	RVWAT	Check 4273 for $17.38					8.18	9.20
5/24/2010	RVSEW	Check 4273 for $17.38					9.20	0.00
6/1/2010	RVWAT	Read on 05/28/2010	55,200	56,060	860	6.66		6.66
6/1/2010	RVSEW	Read on 05/28/2010	55,200	56,060	860	7.95		14.61
6/21/2010	RVWAT	Check 4294 for $14.61					6.66	7.95
6/21/2010	RVSEW	Check 4294 for $14.61					7.95	0.00
7/2/2010	RVSEW	Read on 07/01/2010	56,060	56,060		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	56,060	56,060		4.82		11.26
7/23/2010	RVWAT	Check 1014 for $11.26					4.82	6.44
7/23/2010	RVSEW	Check 1014 for $11.26					6.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	56,060	57,060	1,000	8.20		8.20
8/2/2010	RVWAT	Read on 07/30/2010	56,060	57,060	1,000	6.96		15.16
8/16/2010	RVWAT	Check 1017 for $15.16					6.96	8.20
8/16/2010	RVSEW	Check 1017 for $15.16					8.20	0.00
9/9/2010	RVSEW	Read on 09/03/2010	57,060	57,060		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	57,060	57,060		4.82		11.26
9/18/2010	RVWAT	Check 4346 for $11.26 Rec#11					4.82	6.44
9/18/2010	RVSEW	Check 4346 for $11.26 Rec#11					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	57,060	57,060		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	57,060	57,060		4.82		11.26
10/22/2010	RVWAT	Check 4363 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 4363 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	57,060	57,060		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	57,060	57,060		4.82		11.26
11/20/2010	RVWAT	Check 4379 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 4379 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	57,060	57,060		4.82		4.82
12/7/2010	RVSEW	Read on 12/03/2010	57,060	57,060		6.44		11.26
12/17/2010	RVWAT	Check 4399 for $11.26					4.82	6.44
12/17/2010	RVSEW	Check 4399 for $11.26					6.44	0.00
1/3/2011	RVWAT	Read on 12/30/2010	57,060	57,060		4.82		4.82
1/3/2011	RVSEW	Read on 12/30/2010	57,060	57,060		6.44		11.26
1/20/2011	RVWAT	Check 4416 for $11.26					4.82	6.44
1/20/2011	RVSEW	Check 4416 for $11.26					6.44	0.00
2/4/2011	RVSEW	Read on 02/02/2011	57,060	57,060		6.44		6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/02/2009 to 07/05/2011

Acct: J11 Pernod Robert
18 Hidden Cove Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: J11 @ 16 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/2/2009	RVWAT	Read on 06/01/2009	30,120	30,120		4.82		4.82
6/2/2009	RVSEW	Read on 06/01/2009	30,120	30,120		6.44		11.26
6/15/2009	RVWAT	Check 12543 for total of $11.26					4.82	6.44
6/15/2009	RVSEW	Check 12543 for total of $11.26					6.44	0.00
7/7/2009	RVSEW	Read on 07/03/2009	30,120	30,120		6.44		6.44
7/7/2009	RVWAT	Read on 07/03/2009	30,120	30,120		4.82		11.26
7/13/2009	RVWAT	Check 12570 for total of $11.26					4.82	6.44
7/13/2009	RVSEW	Check 12570 for total of $11.26					6.44	0.00
8/3/2009	RVWAT	Read on 07/31/2009	30,120	30,120		4.82		4.82
8/3/2009	RVSEW	Read on 07/31/2009	30,120	30,120		6.44		11.26
8/18/2009	RVWAT	Check 12599 for total of $11.26					4.82	6.44
8/18/2009	RVSEW	Check 12599 for total of $11.26					6.44	0.00
9/4/2009	RVSEW	Read on 09/01/2009	30,120	30,120		6.44		6.44
9/4/2009	RVWAT	Read on 09/01/2009	30,120	30,120		4.82		11.26
9/17/2009	RVWAT	Check 13021 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 13021 for total of $11.26					6.44	0.00
10/6/2009	RVSEW	Read on 10/01/2009	30,120	30,120		6.44		6.44
10/6/2009	RVWAT	Read on 10/01/2009	30,120	30,120		4.82		11.26
10/14/2009	RVWAT	Check 13047 for total of $11.26					4.82	6.44
10/14/2009	RVSEW	Check 13047 for total of $11.26					6.44	0.00
11/4/2009	RVSEW	Read on 11/02/2009	30,120	30,400	280	6.93		6.93
11/4/2009	RVWAT	Read on 11/02/2009	30,120	30,400	280	5.42		12.35
11/11/2009	RVWAT	Check 13073 for total of $12.35					5.42	6.93
11/11/2009	RVSEW	Check 13073 for total of $12.35					6.93	0.00
12/3/2009	RVSEW	Read on 12/01/2009	30,400	30,400		6.44		6.44
12/3/2009	RVWAT	Read on 12/01/2009	30,400	30,400		4.82		11.26
12/7/2009	RVWAT	Check 13097 for total of $11.26					4.82	6.44
12/7/2009	RVSEW	Check 13097 for total of $11.26					6.44	0.00
1/5/2010	RVSEW	Read on 01/04/2010	30,400	30,400		6.44		6.44
1/5/2010	RVWAT	Read on 01/04/2010	30,400	30,400		4.82		11.26
1/11/2010	RVWAT	Check 13128 for total of $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/02/2009 to 07/05/2011

Acct: J11 Pernod Robert
18 Hidden Cove Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: J11 @ 16 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/11/2010	RVSEW	Check 13128 for total of $11.26					6.44	0.00
2/4/2010	RVWAT	Read on 02/03/2010	30,400	30,400		4.82		4.82
2/4/2010	RVSEW	Read on 02/03/2010	30,400	30,400		6.44		11.26
2/9/2010	RVWAT	Check 13145 for total of $11.26					4.82	6.44
2/9/2010	RVSEW	Check 13145 for total of $11.26					6.44	0.00
3/3/2010	RVWAT	Read on 03/02/2010	30,400	30,400		4.82		4.82
3/3/2010	RVSEW	Read on 03/02/2010	30,400	30,400		6.44		11.26
3/29/2010	RVWAT	Cash For $11.26					4.82	6.44
3/29/2010	RVSEW	Cash For $11.26					6.44	0.00
4/6/2010	RVSEW	Read on 04/05/2010	30,400	30,400		6.44		6.44
4/6/2010	RVWAT	Read on 04/05/2010	30,400	30,400		4.82		11.26
4/21/2010	RVWAT	Check 13180 for $11.26					4.82	6.44
4/21/2010	RVSEW	Check 13180 for $11.26					6.44	0.00
5/3/2010	RVWAT	Read on 04/30/2010	30,400	30,400		4.82		4.82
5/3/2010	RVSEW	Read on 04/30/2010	30,400	30,400		6.44		11.26
5/12/2010	RVWAT	Check 13193 for $11.26					4.82	6.44
5/12/2010	RVSEW	Check 13193 for $11.26					6.44	0.00
6/1/2010	RVWAT	Read on 05/28/2010	30,400	30,400		4.82		4.82
6/1/2010	RVSEW	Read on 05/28/2010	30,400	30,400		6.44		11.26
6/21/2010	RVWAT	Check 13208 for $11.26					4.82	6.44
6/21/2010	RVSEW	Check 13208 for $11.26					6.44	0.00
7/2/2010	RVWAT	Read on 07/01/2010	30,400	30,400		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	30,400	30,400		6.44		11.26
7/16/2010	RVWAT	Check 13323 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 13323 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	30,400	30,400		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	30,400	30,400		6.44		11.26
8/16/2010	RVWAT	Check 13343 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 13343 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	30,400	30,400		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	30,400	30,400		6.44		11.26
9/17/2010	RVWAT	Check 13217 for $11.26 Rec#11					4.82	6.44
9/17/2010	RVSEW	Check 13217 for $11.26 Rec#11					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	30,400	30,400		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	30,400	30,400		6.44		11.26
10/22/2010	RVWAT	Check 13247 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 13247 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	30,400	30,400		6.44		6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/02/2009 to 07/05/2011

Acct: J11 Pernod Robert
18 Hidden Cove Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: J11 @ 16 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2010	RVWAT	Read on 11/02/2010	30,400	30,400		4.82		11.26
11/29/2010	RVWAT	Check 13274 for $11.26					4.82	6.44
11/29/2010	RVSEW	Check 13274 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	30,400	30,420	20	6.48		6.48
12/7/2010	RVWAT	Read on 12/03/2010	30,400	30,420	20	4.86		11.34
12/17/2010	RVWAT	Check 13287 for $11.34					4.86	6.48
12/17/2010	RVSEW	Check 13287 for $11.34					6.48	0.00
1/3/2011	RVSEW	Read on 12/30/2010	30,420	30,490	70	6.56		6.56
1/3/2011	RVWAT	Read on 12/30/2010	30,420	30,490	70	4.97		11.53
1/12/2011	RVWAT	Check 13364 for $11.53					4.97	6.56
1/12/2011	RVSEW	Check 13364 for $11.53					6.56	0.00
2/4/2011	RVWAT	Read on 02/02/2011	30,490	30,530	40	4.91		4.91
2/4/2011	RVSEW	Read on 02/02/2011	30,490	30,530	40	6.51		11.42
2/14/2011	RVWAT	Check 13390 for $11.42					4.91	6.51
2/14/2011	RVSEW	Check 13390 for $11.42					6.51	0.00
3/4/2011	RVWAT	Read on 03/01/2011	30,530	30,600	70	4.97		4.97
3/4/2011	RVSEW	Read on 03/01/2011	30,530	30,600	70	6.56		11.53
3/10/2011	RVWAT	Check 13409 for $11.53					4.97	6.56
3/10/2011	RVSEW	Check 13409 for $11.53					6.56	0.00
4/5/2011	RVSEW	Read on 03/31/2011	30,600	30,610	10	6.46		6.46
4/5/2011	RVWAT	Read on 03/31/2011	30,600	30,610	10	4.84		11.30
4/10/2011	RVWAT	Check 13434 for $11.30					4.84	6.46
4/10/2011	RVSEW	Check 13434 for $11.30					6.46	0.00
5/5/2011	RVWAT	Read on 05/03/2011	30,610	30,640	30	4.88		4.88
5/5/2011	RVSEW	Read on 05/03/2011	30,610	30,640	30	6.49		11.37
5/13/2011	RVWAT	Check 14002 for $11.37					4.88	6.49
5/13/2011	RVSEW	Check 14002 for $11.37					6.49	0.00
6/7/2011	RVSEW	Read on 06/02/2011	30,640	30,660	20	6.48		6.48
6/7/2011	RVWAT	Read on 06/02/2011	30,640	30,660	20	4.86		11.34
6/23/2011	RVWAT	Check 14028 for $11.34 Rec#18					4.86	6.48
6/23/2011	RVSEW	Check 14028 for $11.34 Rec#18					6.48	0.00
7/5/2011	RVWAT	Read on 07/01/2011	30,660	30,660		4.82		4.82
7/5/2011	RVSEW	Read on 07/01/2011	30,660	30,660		6.44		11.26

CUSTOMER HISTORY 03/01/2002 to 07/05/2011

Acct: J12 Pernod Robert Home:465-0097
18 Hidden Cove Lake Placid FL 33852 Current Balance: $25.02 ACTIVE
Loc ID: J12 @ 18 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/5/2010	RVSEW	Read on 01/04/2010	834,480	838,260	3,780	13.09		13.09
1/5/2010	RVWAT	Read on 01/04/2010	834,480	838,260	3,780	12.91		26.00
1/11/2010	RVWAT	Check 13128 for total of $26.00					12.91	13.09
1/11/2010	RVSEW	Check 13128 for total of $26.00					13.09	0.00
2/4/2010	RVSEW	Read on 02/03/2010	838,260	842,370	4,110	13.67		13.67
2/4/2010	RVWAT	Read on 02/03/2010	838,260	842,370	4,110	13.62		27.29
2/9/2010	RVWAT	Check 13145 for total of $27.29					13.62	13.67
2/9/2010	RVSEW	Check 13145 for total of $27.29					13.67	0.00
3/3/2010	RVSEW	Read on 03/02/2010	842,370	845,690	3,320	12.28		12.28
3/3/2010	RVWAT	Read on 03/02/2010	842,370	845,690	3,320	11.92		24.20
3/29/2010	RVWAT	Cash For $24.20					11.92	12.28
3/29/2010	RVSEW	Cash For $24.20					12.28	0.00
4/6/2010	RVSEW	Read on 04/05/2010	845,690	854,380	8,690	20.52		20.52
4/6/2010	RVWAT	Read on 04/05/2010	845,690	854,380	8,690	23.42		43.94
4/21/2010	RVWAT	Check 13180 for $43.94					23.42	20.52
4/21/2010	RVSEW	Check 13180 for $43.94					20.52	0.00
5/3/2010	RVWAT	Read on 04/30/2010	854,380	858,580	4,200	13.81		13.81
5/3/2010	RVSEW	Read on 04/30/2010	854,380	858,580	4,200	13.83		27.64
5/12/2010	RVWAT	Check 13193 for $27.64					13.81	13.83
5/12/2010	RVSEW	Check 13193 for $27.64					13.83	0.00
6/1/2010	RVWAT	Read on 05/28/2010	858,580	865,470	6,890	19.56		19.56
6/1/2010	RVSEW	Read on 05/28/2010	858,580	865,470	6,890	18.57		38.13
6/21/2010	RVWAT	Check 13208 for $38.13					19.56	18.57
6/21/2010	RVSEW	Check 13208 for $38.13					18.57	0.00
7/2/2010	RVSEW	Read on 07/01/2010	865,470	869,550	4,080	13.62		13.62
7/2/2010	RVWAT	Read on 07/01/2010	865,470	869,550	4,080	13.55		27.17
7/16/2010	RVWAT	Check 13323 for $27.17					13.55	13.62
7/16/2010	RVSEW	Check 13323 for $27.17					13.62	0.00
8/2/2010	RVSEW	Read on 07/30/2010	869,550	872,660	3,110	11.91		11.91
8/2/2010	RVWAT	Read on 07/30/2010	869,550	872,660	3,110	11.48		23.39
8/16/2010	RVWAT	Check 13343 for $23.39					11.48	11.91
8/16/2010	RVSEW	Check 13343 for $23.39					11.91	0.00
9/9/2010	RVSEW	Read on 09/03/2010	872,660	877,950	5,290	15.75		15.75
9/9/2010	RVWAT	Read on 09/03/2010	872,660	877,950	5,290	16.14		31.89
9/17/2010	RVWAT	Check 13217 for $31.89 Rec#11					16.14	15.75
9/17/2010	RVSEW	Check 13217 for $31.89 Rec#11					15.75	0.00
10/6/2010	RVSEW	Read on 10/04/2010	877,950	882,900	4,950	15.15		15.15

CUSTOMER HISTORY 03/01/2002 to 07/05/2011

Acct: J12 Pernod Robert Home:465-0097
18 Hidden Cove Lake Placid FL 33852 Current Balance: $25.02 ACTIVE
Loc ID: J12 @ 18 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2010	RVWAT	Read on 10/04/2010	877,950	882,900	4,950	15.41		30.56
10/22/2010	RVWAT	Check 13247 for $30.56					15.41	15.15
10/22/2010	RVSEW	Check 13247 for $30.56					15.15	0.00
11/4/2010	RVWAT	Read on 11/02/2010	882,900	891,870	8,970	24.02		24.02
11/4/2010	RVSEW	Read on 11/02/2010	882,900	891,870	8,970	20.52		44.54
11/29/2010	RVWAT	Check 13274 for $44.54					24.02	20.52
11/29/2010	RVSEW	Check 13274 for $44.54					20.52	0.00
12/7/2010	RVSEW	Read on 12/03/2010	891,870	897,690	5,820	16.68		16.68
12/7/2010	RVWAT	Read on 12/03/2010	891,870	897,690	5,820	17.27		33.95
12/17/2010	RVWAT	Check 13287 for $33.95					17.27	16.68
12/17/2010	RVSEW	Check 13287 for $33.95					16.68	0.00
1/3/2011	RVSEW	Read on 12/30/2010	897,690	901,960	4,270	13.96		13.96
1/3/2011	RVWAT	Read on 12/30/2010	897,690	901,960	4,270	13.96		27.92
1/12/2011	RVWAT	Check 13364 for $27.92					13.96	13.96
1/12/2011	RVSEW	Check 13364 for $27.92					13.96	0.00
2/4/2011	RVSEW	Read on 02/02/2011	901,960	906,490	4,530	14.41		14.41
2/4/2011	RVWAT	Read on 02/02/2011	901,960	906,490	4,530	14.51		28.92
2/14/2011	RVWAT	Check 13390 for $28.92					14.51	14.41
2/14/2011	RVSEW	Check 13390 for $28.92					14.41	0.00
3/4/2011	RVSEW	Read on 03/01/2011	906,490	911,550	5,060	15.35		15.35
3/4/2011	RVWAT	Read on 03/01/2011	906,490	911,550	5,060	15.65		31.00
3/10/2011	RVWAT	Check 13409 for $31.00					15.65	15.35
3/10/2011	RVSEW	Check 13409 for $31.00					15.35	0.00
4/5/2011	RVWAT	Read on 03/31/2011	911,550	916,100	4,550	14.56		14.56
4/5/2011	RVSEW	Read on 03/31/2011	911,550	916,100	4,550	14.45		29.01
4/10/2011	RVWAT	Check 13434 for $29.01					14.56	14.45
4/10/2011	RVSEW	Check 13434 for $29.01					14.45	0.00
5/5/2011	RVSEW	Read on 05/03/2011	916,100	921,890	5,790	16.63		16.63
5/5/2011	RVWAT	Read on 05/03/2011	916,100	921,890	5,790	17.21		33.84
5/13/2011	RVWAT	Check 14002 for $33.84					17.21	16.63
5/13/2011	RVSEW	Check 14002 for $33.84					16.63	0.00
6/7/2011	RVWAT	Read on 06/02/2011	921,890	928,360	6,470	18.67		18.67
6/7/2011	RVSEW	Read on 06/02/2011	921,890	928,360	6,470	17.83		36.50
6/23/2011	RVWAT	Check 14028 for $36.50 Rec#18					18.67	17.83
6/23/2011	RVSEW	Check 14028 for $36.50 Rec#18					17.83	0.00
7/5/2011	RVSEW	Read on 07/01/2011	928,360	931,890	3,530	12.65		12.65
7/5/2011	RVWAT	Read on 07/01/2011	928,360	931,890	3,530	12.37		25.02

CUSTOMER HISTORY 05/02/2007 to 07/05/2011

Acct: J13 Huckendubler Richard Home:213-362-3198
21550 Hull Rd. Copemish MI 49625 Current Balance: $11.26 ACTIVE
Loc ID: J13 @ 4 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2009	RVWAT	Read on 11/02/2009	67,600	71,230	3,630	12.59		12.59
11/4/2009	RVSEW	Read on 11/02/2009	67,600	71,230	3,630	12.83		25.42
11/11/2009	RVWAT	Check 1817 for total of $25.42					12.59	12.83
11/11/2009	RVSEW	Check 1817 for total of $25.42					12.83	0.00
12/3/2009	RVWAT	Read on 12/01/2009	71,230	75,060	3,830	13.02		13.02
12/3/2009	RVSEW	Read on 12/01/2009	71,230	75,060	3,830	13.18		26.20
12/12/2009	RVWAT	Check 1819 for total of $26.20					13.02	13.18
12/12/2009	RVSEW	Check 1819 for total of $26.20					13.18	0.00
1/5/2010	RVSEW	Read on 01/04/2010	75,060	75,490	430	7.20		7.20
1/5/2010	RVWAT	Read on 01/04/2010	75,060	75,490	430	5.74		12.94
1/19/2010	RVWAT	Check 1822 for total of $12.94					5.74	7.20
1/19/2010	RVSEW	Check 1822 for total of $12.94					7.20	0.00
2/4/2010	RVSEW	Read on 02/03/2010	75,490	75,490		6.44		6.44
2/4/2010	RVWAT	Read on 02/03/2010	75,490	75,490		4.82		11.26
2/15/2010	RVWAT	Check 1827 for total of $11.26					4.82	6.44
2/15/2010	RVSEW	Check 1827 for total of $11.26					6.44	0.00
3/3/2010	RVWAT	Read on 03/02/2010	75,490	75,530	40	4.91		4.91
3/3/2010	RVSEW	Read on 03/02/2010	75,490	75,530	40	6.51		11.42
3/15/2010	RVWAT	Check 1829 for $11.42					4.91	6.51
3/15/2010	RVSEW	Check 1829 for $11.42					6.51	0.00
4/6/2010	RVWAT	Read on 04/05/2010	75,530	77,360	1,830	8.74		8.74
4/6/2010	RVSEW	Read on 04/05/2010	75,530	77,360	1,830	9.66		18.40
4/15/2010	RVWAT	Check 1831 for $18.40 Rec#5					8.74	9.66
4/15/2010	RVSEW	Check 1831 for $18.40 Rec#5					9.66	0.00
5/3/2010	RVSEW	Read on 04/30/2010	77,360	80,640	3,280	12.21		12.21
5/3/2010	RVWAT	Read on 04/30/2010	77,360	80,640	3,280	11.84		24.05
5/14/2010	RVWAT	Check 1832 for $24.05 Rec#2					11.84	12.21
5/14/2010	RVSEW	Check 1832 for $24.05 Rec#2					12.21	0.00
6/1/2010	RVSEW	Read on 05/28/2010	80,640	80,640		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	80,640	80,640		4.82		11.26
6/7/2010	RVWAT	Check 1836 for $11.26					4.82	6.44
6/7/2010	RVSEW	Check 1836 for $11.26					6.44	0.00
7/2/2010	RVSEW	Read on 07/01/2010	80,640	80,640		6.44		6.44

CUSTOMER HISTORY 05/02/2007 to 07/05/2011

Acct: J13 Huckendubler Richard Home:213-362-3198
21550 Hull Rd. Copemish MI 49625 Current Balance: $11.26 ACTIVE
Loc ID: J13 @ 4 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/2/2010	RVWAT	Read on 07/01/2010	80,640	80,640		4.82		11.26
7/16/2010	RVWAT	Check 1838 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 1838 for $11.26					6.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	80,640	80,640		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	80,640	80,640		4.82		11.26
8/11/2010	RVWAT	Check 1840 for $11.26					4.82	6.44
8/11/2010	RVSEW	Check 1840 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	80,640	80,640		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	80,640	80,640		6.44		11.26
9/15/2010	RVWAT	Check 1842 for $11.26 Rec#11					4.82	6.44
9/15/2010	RVSEW	Check 1842 for $11.26 Rec#11					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	80,640	80,640		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	80,640	80,640		6.44		11.26
10/22/2010	RVWAT	Check 1845 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 1845 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	80,640	83,570	2,930	11.09		11.09
11/4/2010	RVSEW	Read on 11/02/2010	80,640	83,570	2,930	11.60		22.69
11/20/2010	RVWAT	Check 1847 for $22.69					11.09	11.60
11/20/2010	RVSEW	Check 1847 for $22.69					11.60	0.00
12/7/2010	RVSEW	Read on 12/03/2010	83,570	85,060	1,490	9.06		9.06
12/7/2010	RVWAT	Read on 12/03/2010	83,570	85,060	1,490	8.01		17.07
12/17/2010	RVWAT	Check 1851 for $17.07					8.01	9.06
12/17/2010	RVSEW	Check 1851 for $17.07					9.06	0.00
1/3/2011	RVWAT	Read on 12/30/2010	85,060	85,060		4.82		4.82
1/3/2011	RVSEW	Read on 12/30/2010	85,060	85,060		6.44		11.26
1/12/2011	RVWAT	Check 1860 for $11.26					4.82	6.44
1/12/2011	RVSEW	Check 1860 for $11.26					6.44	0.00
2/4/2011	RVWAT	Read on 02/02/2011	85,060	85,060		4.82		4.82
2/4/2011	RVSEW	Read on 02/02/2011	85,060	85,060		6.44		11.26
2/14/2011	RVWAT	Check 1865 for $11.26					4.82	6.44
2/14/2011	RVSEW	Check 1865 for $11.26					6.44	0.00
3/4/2011	RVWAT	Read on 03/01/2011	85,060	85,100	40	4.91		4.91
3/4/2011	RVSEW	Read on 03/01/2011	85,060	85,100	40	6.51		11.42
3/15/2011	RVWAT	Check 1867 for $11.42					4.91	6.51
3/15/2011	RVSEW	Check 1867 for $11.42					6.51	0.00
4/5/2011	RVWAT	Read on 03/31/2011	85,100	88,570	3,470	12.25		12.25
4/5/2011	RVSEW	Read on 03/31/2011	85,100	88,570	3,470	12.55		24.80
4/10/2011	RVWAT	Check 1869 for $24.80					12.25	12.55
4/10/2011	RVSEW	Check 1869 for $24.80					12.55	0.00
5/5/2011	RVSEW	Read on 05/03/2011	88,570	90,680	2,110	10.15		10.15

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: J14 Knapp Bill Home:699-9905
6 Beachfront Lane Lake Placid FL 33852 Current Balance: $20.46 ACTIVE
Loc ID: J14 @ 6 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/3/2009	RVSEW	Read on 12/01/2009	867,910	871,170	3,260	12.18		12.18
12/3/2009	RVWAT	Read on 12/01/2009	867,910	871,170	3,260	11.80		23.98
12/12/2009	RVWAT	Check 870 for total of $23.98					11.80	12.18
12/12/2009	RVSEW	Check 870 for total of $23.98					12.18	0.00
1/5/2010	RVSEW	Read on 01/04/2010	871,170	873,590	2,420	10.70		10.70
1/5/2010	RVWAT	Read on 01/04/2010	871,170	873,590	2,420	10.00		20.70
1/11/2010	RVWAT	Check 873 for total of $20.70					10.00	10.70
1/11/2010	RVSEW	Check 873 for total of $20.70					10.70	0.00
2/4/2010	RVSEW	Read on 02/03/2010	873,590	876,330	2,740	11.26		11.26
2/4/2010	RVWAT	Read on 02/03/2010	873,590	876,330	2,740	10.68		21.94
2/15/2010	RVWAT	Check 878 for total of $21.94					10.68	11.26
2/15/2010	RVSEW	Check 878 for total of $21.94					11.26	0.00
3/3/2010	RVSEW	Read on 03/02/2010	876,330	878,750	2,420	10.70		10.70
3/3/2010	RVWAT	Read on 03/02/2010	876,330	878,750	2,420	10.00		20.70
3/10/2010	RVWAT	Check 880 for $20.70					10.00	10.70
3/10/2010	RVSEW	Check 880 for $20.70					10.70	0.00
4/6/2010	RVWAT	Read on 04/05/2010	878,750	883,520	4,770	15.03		15.03
4/6/2010	RVSEW	Read on 04/05/2010	878,750	883,520	4,770	14.84		29.87
4/15/2010	RVWAT	Check 887 for $29.87 Rec#5					15.03	14.84
4/15/2010	RVSEW	Check 887 for $29.87 Rec#5					14.84	0.00
5/3/2010	RVSEW	Read on 04/30/2010	883,520	887,360	3,840	13.20		13.20
5/3/2010	RVWAT	Read on 04/30/2010	883,520	887,360	3,840	13.04		26.24
5/14/2010	RVWAT	Check 893 for $26.24 Rec#2					13.04	13.20
5/14/2010	RVSEW	Check 893 for $26.24 Rec#2					13.20	0.00
6/1/2010	RVWAT	Read on 05/28/2010	887,360	891,250	3,890	13.14		13.14
6/1/2010	RVSEW	Read on 05/28/2010	887,360	891,250	3,890	13.29		26.43
6/4/2010	RVWAT	Check 896 for $26.43					13.14	13.29
6/4/2010	RVSEW	Check 896 for $26.43					13.29	0.00
7/2/2010	RVSEW	Read on 07/01/2010	891,250	895,500	4,250	13.92		13.92
7/2/2010	RVWAT	Read on 07/01/2010	891,250	895,500	4,250	13.92		27.84
7/12/2010	RVWAT	Check 899 for $27.84					13.92	13.92
7/12/2010	RVSEW	Check 899 for $27.84					13.92	0.00
8/2/2010	RVSEW	Read on 07/30/2010	895,500	897,740	2,240	10.38		10.38
8/2/2010	RVWAT	Read on 07/30/2010	895,500	897,740	2,240	9.61		19.99

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: J14 Knapp Bill Home:699-9905
6 Beachfront Lane Lake Placid FL 33852 Current Balance: $20.46 ACTIVE
Loc ID: J14 @ 6 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/11/2010	RVWAT	Check 902 for $19.99					9.61	10.38
8/11/2010	RVSEW	Check 902 for $19.99					10.38	0.00
9/9/2010	RVWAT	Read on 09/03/2010	897,740	901,850	4,110	13.62		13.62
9/9/2010	RVSEW	Read on 09/03/2010	897,740	901,850	4,110	13.67		27.29
9/15/2010	RVWAT	Check 906 for $27.29 Rec#11					13.62	13.67
9/15/2010	RVSEW	Check 906 for $27.29 Rec#11					13.67	0.00
10/6/2010	RVSEW	Read on 10/04/2010	901,850	903,610	1,760	9.54		9.54
10/6/2010	RVWAT	Read on 10/04/2010	901,850	903,610	1,760	8.59		18.13
10/15/2010	RVWAT	Check 916 for $18.13					8.59	9.54
10/15/2010	RVSEW	Check 916 for $18.13					9.54	0.00
11/4/2010	RVSEW	Read on 11/02/2010	903,610	906,890	3,280	12.21		12.21
11/4/2010	RVWAT	Read on 11/02/2010	903,610	906,890	3,280	11.84		24.05
11/11/2010	RVWAT	Check 919 for $24.05					11.84	12.21
11/11/2010	RVSEW	Check 919 for $24.05					12.21	0.00
12/7/2010	RVWAT	Read on 12/03/2010	906,890	908,930	2,040	9.19		9.19
12/7/2010	RVSEW	Read on 12/03/2010	906,890	908,930	2,040	10.03		19.22
12/17/2010	RVWAT	Check 924 for $19.22					9.19	10.03
12/17/2010	RVSEW	Check 924 for $19.22					10.03	0.00
1/3/2011	RVSEW	Read on 12/30/2010	908,930	910,710	1,780	9.57		9.57
1/3/2011	RVWAT	Read on 12/30/2010	908,930	910,710	1,780	8.63		18.20
1/12/2011	RVWAT	Check 930 for $18.20					8.63	9.57
1/12/2011	RVSEW	Check 930 for $18.20					9.57	0.00
2/4/2011	RVSEW	Read on 02/02/2011	910,710	912,200	1,490	9.06		9.06
2/4/2011	RVWAT	Read on 02/02/2011	910,710	912,200	1,490	8.01		17.07
2/14/2011	RVWAT	Check 935 for $17.07					8.01	9.06
2/14/2011	RVSEW	Check 935 for $17.07					9.06	0.00
3/4/2011	RVWAT	Read on 03/01/2011	912,200	914,520	2,320	9.78		9.78
3/4/2011	RVSEW	Read on 03/01/2011	912,200	914,520	2,320	10.52		20.30
3/10/2011	RVWAT	Check 937 for $20.30					9.78	10.52
3/10/2011	RVSEW	Check 937 for $20.30					10.52	0.00
4/5/2011	RVWAT	Read on 03/31/2011	914,520	916,620	2,100	9.31		9.31
4/5/2011	RVSEW	Read on 03/31/2011	914,520	916,620	2,100	10.14		19.45
4/10/2011	RVWAT	Check 945 for $19.45					9.31	10.14
4/10/2011	RVSEW	Check 945 for $19.45					10.14	0.00
5/5/2011	RVWAT	Read on 05/03/2011	916,620	919,070	2,450	10.06		10.06
5/5/2011	RVSEW	Read on 05/03/2011	916,620	919,070	2,450	10.75		20.81
5/13/2011	RVWAT	Check 948 for $20.81					10.06	10.75
5/13/2011	RVSEW	Check 948 for $20.81					10.75	0.00
6/7/2011	RVWAT	Read on 06/02/2011	919,070	921,890	2,820	10.85		10.85
6/7/2011	RVSEW	Read on 06/02/2011	919,070	921,890	2,820	11.40		22.25

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 03/03/2006 to 07/05/2011

Acct: J15 Holland John & Sharon
2861 NE 22nd Court Pompano Beach FL 33062-1109 Current Balance: -$50.94 ACTIVE
Loc ID: J15 @ 8 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2009	RVSEW	Read on 10/01/2009	25,170	25,170		6.44		3.04
10/14/2009	RVWAT	Check 8987 for total of $100.00					44.33	-41.29
10/14/2009	RVSEW	Check 8987 for total of $100.00					55.67	-96.96
11/4/2009	RVWAT	Read on 11/02/2009	25,170	25,170		4.82		-92.14
11/4/2009	RVSEW	Read on 11/02/2009	25,170	25,170		6.44		-85.70
12/3/2009	RVSEW	Read on 12/01/2009	25,170	25,250	80	6.58		-79.12
12/3/2009	RVWAT	Read on 12/01/2009	25,170	25,250	80	4.99		-74.13
1/5/2010	RVWAT	Read on 01/04/2010	25,250	25,250		4.82		-69.31
1/5/2010	RVSEW	Read on 01/04/2010	25,250	25,250		6.44		-62.87
2/4/2010	RVSEW	Read on 02/03/2010	25,250	25,300	50	6.53		-56.34
2/4/2010	RVWAT	Read on 02/03/2010	25,250	25,300	50	4.93		-51.41
3/3/2010	RVWAT	Read on 03/02/2010	25,300	25,300		4.82		-46.59
3/3/2010	RVSEW	Read on 03/02/2010	25,300	25,300		6.44		-40.15
4/6/2010	RVWAT	Read on 04/05/2010	25,300	25,420	120	5.08		-35.07
4/6/2010	RVSEW	Read on 04/05/2010	25,300	25,420	120	6.65		-28.42
5/3/2010	RVSEW	Read on 04/30/2010	25,420	25,420		6.44		-21.98
5/3/2010	RVWAT	Read on 04/30/2010	25,420	25,420		4.82		-17.16
6/1/2010	RVSEW	Read on 05/28/2010	25,420	25,420		6.44		-10.72
6/1/2010	RVWAT	Read on 05/28/2010	25,420	25,420		4.82		-5.90
7/2/2010	RVSEW	Read on 07/01/2010	25,420	25,420		6.44		0.54
7/2/2010	RVWAT	Read on 07/01/2010	25,420	25,420		4.82		5.36
8/2/2010	RVWAT	Read on 07/30/2010	25,420	25,420		4.82		10.18
8/2/2010	RVSEW	Read on 07/30/2010	25,420	25,420		6.44		16.62
8/11/2010	RVWAT	Check 9055 for $100.00					41.80	-25.18
8/11/2010	RVSEW	Check 9055 for $100.00					58.20	-83.38
9/9/2010	RVSEW	Read on 09/03/2010	25,420	25,420		6.44		-76.94
9/9/2010	RVWAT	Read on 09/03/2010	25,420	25,420		4.82		-72.12
10/6/2010	RVSEW	Read on 10/04/2010	25,420	25,420		6.44		-65.68
10/6/2010	RVWAT	Read on 10/04/2010	25,420	25,420		4.82		-60.86
11/4/2010	RVWAT	Read on 11/02/2010	25,420	25,420		4.82		-56.04
11/4/2010	RVSEW	Read on 11/02/2010	25,420	25,420		6.44		-49.60
12/7/2010	RVWAT	Read on 12/03/2010	25,420	25,420		4.82		-44.78
12/7/2010	RVSEW	Read on 12/03/2010	25,420	25,420		6.44		-38.34
1/3/2011	RVWAT	Read on 12/30/2010	25,420	25,420		4.82		-33.52
1/3/2011	RVSEW	Read on 12/30/2010	25,420	25,420		6.44		-27.08
2/4/2011	RVSEW	Read on 02/02/2011	25,420	26,350	930	8.08		-19.00
2/4/2011	RVWAT	Read on 02/02/2011	25,420	26,350	930	6.81		-12.19
3/4/2011	RVWAT	Read on 03/01/2011	26,350	26,970	620	6.15		-6.04
3/4/2011	RVSEW	Read on 03/01/2011	26,350	26,970	620	7.53		1.49
3/21/2011	RVWAT	Check 9111 for $100.00					43.71	-42.22

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 03/04/2004 to 07/05/2011

Acct: K01 Cornelius Mary Home:919-815-5746 (C
5505 Linkside Court Fuquay Varina NC 27526 Current Balance: -$22.48 ACTIVE
Loc ID: 345 @ 3 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Mtr S/N: 7148 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/7/2009	RVWAT	Read on 07/03/2009	52,270	52,270		4.82		4.82
7/7/2009	RVSEW	Read on 07/03/2009	52,270	52,270		6.44		11.26
7/26/2009	RVWAT	Check 1076 for total of $33.78					14.73	-3.47
7/26/2009	RVSEW	Check 1076 for total of $33.78					19.05	-22.52
8/3/2009	RVSEW	Read on 07/31/2009	52,270	52,270		6.44		-16.08
8/3/2009	RVWAT	Read on 07/31/2009	52,270	52,270		4.82		-11.26
9/4/2009	RVWAT	Read on 09/01/2009	52,270	52,280	10	4.84		-6.42
9/4/2009	RVSEW	Read on 09/01/2009	52,270	52,280	10	6.46		0.04
9/28/2009	RVWAT	Check 1231 for total of $45.20					19.62	-19.58
9/28/2009	RVSEW	Check 1231 for total of $45.20					25.58	-45.16
10/6/2009	RVSEW	Read on 10/01/2009	52,280	52,280		6.44		-38.72
10/6/2009	RVWAT	Read on 10/01/2009	52,280	52,280		4.82		-33.90
11/4/2009	RVSEW	Read on 11/02/2009	52,280	52,280		6.44		-27.46
11/4/2009	RVWAT	Read on 11/02/2009	52,280	52,280		4.82		-22.64
12/3/2009	RVSEW	Read on 12/01/2009	52,280	52,280		6.44		-16.20
12/3/2009	RVWAT	Read on 12/01/2009	52,280	52,280		4.82		-11.38
1/5/2010	RVWAT	Read on 01/04/2010	52,280	52,280		4.82		-6.56
1/5/2010	RVSEW	Read on 01/04/2010	52,280	52,280		6.44		-0.12
2/4/2010	RVSEW	Read on 02/03/2010	52,280	52,280		6.44		6.32
2/4/2010	RVWAT	Read on 02/03/2010	52,280	52,280		4.82		11.14
2/15/2010	RVWAT	Check 1327 for total of $44.92					19.09	-7.95
2/15/2010	RVSEW	Check 1327 for total of $44.92					25.83	-33.78
3/3/2010	RVSEW	Read on 03/02/2010	52,280	52,280		6.44		-27.34
3/3/2010	RVWAT	Read on 03/02/2010	52,280	52,280		4.82		-22.52
4/6/2010	RVSEW	Read on 04/05/2010	52,270	52,270		6.44		-16.08
4/6/2010	RVWAT	Read on 04/05/2010	52,270	52,270		4.82		-11.26
5/3/2010	RVSEW	Read on 04/30/2010	52,270	54,910	2,640	11.09		-0.17
5/3/2010	RVWAT	Read on 04/30/2010	52,270	54,910	2,640	10.47		10.30
5/24/2010	RVWAT	Check 1387 for $10.30					5.25	5.05
5/24/2010	RVSEW	Check 1387 for $10.30					5.05	0.00
6/1/2010	RVWAT	Read on 05/28/2010	54,910	56,320	1,410	7.84		7.84
6/1/2010	RVSEW	Read on 05/28/2010	54,910	56,320	1,410	8.92		16.76
6/21/2010	RVWAT	Check 1403 for $16.76					7.84	8.92
6/21/2010	RVSEW	Check 1403 for $16.76					8.92	0.00
7/2/2010	RVSEW	Read on 07/01/2010	56,320	57,860	1,540	9.15		9.15
7/2/2010	RVWAT	Read on 07/01/2010	56,320	57,860	1,540	8.12		17.27
7/23/2010	RVWAT	Check 1424 for $17.27					8.12	9.15

CUSTOMER HISTORY 03/04/2004 to 07/05/2011

Acct: K01 Cornelius Mary Home:919-815-5746 (C
5505 Linkside Court Fuquay Varina NC 27526 Current Balance: -$22.48 ACTIVE
Loc ID: 345 @ 3 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Mtr S/N: 7148 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/23/2010	RVSEW	Check 1424 for $17.27					9.15	0.00
8/2/2010	RVSEW	Read on 07/30/2010	57,860	59,420	1,560	9.19		9.19
8/2/2010	RVWAT	Read on 07/30/2010	57,860	59,420	1,560	8.16		17.35
8/16/2010	RVWAT	Check 1436 for $17.35					8.16	9.19
8/16/2010	RVSEW	Check 1436 for $17.35					9.19	0.00
9/9/2010	RVWAT	Read on 09/03/2010	59,420	61,850	2,430	10.02		10.02
9/9/2010	RVSEW	Read on 09/03/2010	59,420	61,850	2,430	10.72		20.74
9/26/2010	RVWAT	Check 1461 for $20.74					10.02	10.72
9/26/2010	RVSEW	Check 1461 for $20.74					10.72	0.00
10/6/2010	RVSEW	Read on 10/04/2010	61,850	61,850		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	61,850	61,850		4.82		11.26
10/22/2010	RVWAT	Check 1476 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 1476 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	61,850	61,850		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	61,850	61,850		6.44		11.26
11/20/2010	RVWAT	Check 1492 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1492 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	61,850	61,850		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	61,850	61,850		4.82		11.26
12/23/2010	RVWAT	Check 1512 for $11.26					4.82	6.44
12/23/2010	RVSEW	Check 1512 for $11.26					6.44	0.00
1/3/2011	RVWAT	Read on 12/30/2010	61,850	61,850		4.82		4.82
1/3/2011	RVSEW	Read on 12/30/2010	61,850	61,850		6.44		11.26
1/20/2011	RVWAT	Check 1531 for $33.78					14.73	-3.47
1/20/2011	RVSEW	Check 1531 for $33.78					19.05	-22.52
2/4/2011	RVWAT	Read on 02/02/2011	61,850	61,860	10	4.84		-17.68
2/4/2011	RVSEW	Read on 02/02/2011	61,850	61,860	10	6.46		-11.22
3/4/2011	RVSEW	Read on 03/01/2011	61,860	61,860		6.44		-4.78
3/4/2011	RVWAT	Read on 03/01/2011	61,860	61,860		4.82		0.04
3/21/2011	RVWAT	Check 1552 for $33.78					14.60	-14.56
3/21/2011	RVSEW	Check 1552 for $33.78					19.18	-33.74
4/5/2011	RVSEW	Read on 03/31/2011	61,860	61,860		6.44		-27.30
4/5/2011	RVWAT	Read on 03/31/2011	61,860	61,860		4.82		-22.48
5/5/2011	RVSEW	Read on 05/03/2011	61,860	61,860		6.44		-16.04
5/5/2011	RVWAT	Read on 05/03/2011	61,860	61,860		4.82		-11.22
6/7/2011	RVSEW	Read on 06/02/2011	61,860	61,860		6.44		-4.78
6/7/2011	RVWAT	Read on 06/02/2011	61,860	61,860		4.82		0.04
6/23/2011	RVWAT	Check 1596 for $33.78 Rec#18					14.46	-14.42
6/23/2011	RVSEW	Check 1596 for $33.78 Rec#18					19.32	-33.74
7/5/2011	RVSEW	Read on 07/01/2011	61,860	61,860		6.44		-27.30

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 03/04/2004 to 07/05/2011

Acct: K03 Murray Margaret Home:465-5707
7 Hidden Cove Lake Placid FL 33852 Current Balance: $36.34 ACTIVE
Loc ID: 341 @ 7 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/17/2009	RVSEW	Check 4295 for total of $22.18					11.37	0.00
10/6/2009	RVSEW	Read on 10/01/2009	418,720	430,300	11,580	20.52		20.52
10/6/2009	RVWAT	Read on 10/01/2009	418,720	430,300	11,580	29.60		50.12
10/26/2009	RVWAT	Check 4304 for total of $50.12					29.60	20.52
10/26/2009	RVSEW	Check 4304 for total of $50.12					20.52	0.00
11/4/2009	RVSEW	Read on 11/02/2009	430,300	438,710	8,410	20.52		20.52
11/4/2009	RVWAT	Read on 11/02/2009	430,300	438,710	8,410	22.82		43.34
11/25/2009	RVWAT	Check 4319 for total of $43.34					22.82	20.52
11/25/2009	RVSEW	Check 4319 for total of $43.34					20.52	0.00
12/3/2009	RVWAT	Read on 12/01/2009	438,710	449,250	10,540	27.38		27.38
12/3/2009	RVSEW	Read on 12/01/2009	438,710	449,250	10,540	20.52		47.90
12/24/2009	RVWAT	Check 4331 for total of $47.90					27.38	20.52
12/24/2009	RVSEW	Check 4331 for total of $47.90					20.52	0.00
1/5/2010	RVSEW	Read on 01/04/2010	449,250	454,040	4,790	14.87		14.87
1/5/2010	RVWAT	Read on 01/04/2010	449,250	454,040	4,790	15.07		29.94
1/19/2010	RVWAT	Check 4344 for total of $29.94					15.07	14.87
1/19/2010	RVSEW	Check 4344 for total of $29.94					14.87	0.00
2/4/2010	RVWAT	Read on 02/03/2010	454,040	456,660	2,620	10.43		10.43
2/4/2010	RVSEW	Read on 02/03/2010	454,040	456,660	2,620	11.05		21.48
2/23/2010	RVWAT	Check 4358 for total of $21.48					10.43	11.05
2/23/2010	RVSEW	Check 4358 for total of $21.48					11.05	0.00
3/3/2010	RVSEW	Read on 03/02/2010	456,660	460,860	4,200	13.83		13.83
3/3/2010	RVWAT	Read on 03/02/2010	456,660	460,860	4,200	13.81		27.64
3/24/2010	RVWAT	Check 4375 for $27.64					13.81	13.83
3/24/2010	RVSEW	Check 4375 for $27.64					13.83	0.00
4/6/2010	RVWAT	Read on 04/05/2010	460,860	466,430	5,570	16.74		16.74
4/6/2010	RVSEW	Read on 04/05/2010	460,860	466,430	5,570	16.24		32.98
4/21/2010	RVWAT	Check 4390 for $32.98					16.74	16.24
4/21/2010	RVSEW	Check 4390 for $32.98					16.24	0.00
5/3/2010	RVWAT	Read on 04/30/2010	466,430	472,750	6,320	18.34		18.34
5/3/2010	RVSEW	Read on 04/30/2010	466,430	472,750	6,320	17.56		35.90
5/24/2010	RVWAT	Check 4401 for $35.90					18.34	17.56
5/24/2010	RVSEW	Check 4401 for $35.90					17.56	0.00
6/1/2010	RVSEW	Read on 05/28/2010	472,750	481,710	8,960	20.52		20.52

CUSTOMER HISTORY 03/04/2004 to 07/05/2011

Acct: K03 Murray Margaret Home:465-5707
7 Hidden Cove Lake Placid FL 33852 Current Balance: $36.34 ACTIVE
Loc ID: 341 @ 7 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	RVWAT	Read on 05/28/2010	472,750	481,710	8,960	23.99		44.51
6/21/2010	RVWAT	Check 4412 for $44.51					23.99	20.52
6/21/2010	RVSEW	Check 4412 for $44.51					20.52	0.00
7/2/2010	RVSEW	Read on 07/01/2010	481,710	489,400	7,690	19.97		19.97
7/2/2010	RVWAT	Read on 07/01/2010	481,710	489,400	7,690	21.28		41.25
7/23/2010	RVWAT	Check 4419 for $41.25					21.28	19.97
7/23/2010	RVSEW	Check 4419 for $41.25					19.97	0.00
8/2/2010	RVSEW	Read on 07/30/2010	489,400	497,580	8,180	20.52		20.52
8/2/2010	RVWAT	Read on 07/30/2010	489,400	497,580	8,180	22.33		42.85
8/11/2010	RVWAT	Check 4429 for $42.85					22.33	20.52
8/11/2010	RVSEW	Check 4429 for $42.85					20.52	0.00
9/9/2010	RVWAT	Read on 09/03/2010	497,580	509,790	12,210	30.95		30.95
9/9/2010	RVSEW	Read on 09/03/2010	497,580	509,790	12,210	20.52		51.47
9/22/2010	RVWAT	Check 4440 for $51.47					30.95	20.52
9/22/2010	RVSEW	Check 4440 for $51.47					20.52	0.00
10/6/2010	RVSEW	Read on 10/04/2010	509,790	517,940	8,150	20.52		20.52
10/6/2010	RVWAT	Read on 10/04/2010	509,790	517,940	8,150	22.26		42.78
10/22/2010	RVWAT	Check 4448 for $42.78					22.26	20.52
10/22/2010	RVSEW	Check 4448 for $42.78					20.52	0.00
11/4/2010	RVSEW	Read on 11/02/2010	517,940	527,610	9,670	20.52		20.52
11/4/2010	RVWAT	Read on 11/02/2010	517,940	527,610	9,670	25.51		46.03
11/20/2010	RVWAT	Check 4459 for $46.03					25.51	20.52
11/20/2010	RVSEW	Check 4459 for $46.03					20.52	0.00
12/7/2010	RVWAT	Read on 12/03/2010	527,610	537,340	9,730	25.64		25.64
12/7/2010	RVSEW	Read on 12/03/2010	527,610	537,340	9,730	20.52		46.16
12/23/2010	RVWAT	Check 4476 for $46.16					25.64	20.52
12/23/2010	RVSEW	Check 4476 for $46.16					20.52	0.00
1/3/2011	RVSEW	Read on 12/30/2010	537,340	542,820	5,480	16.08		16.08
1/3/2011	RVWAT	Read on 12/30/2010	537,340	542,820	5,480	16.55		32.63
1/20/2011	RVWAT	Check 4487 for $32.63					16.55	16.08
1/20/2011	RVSEW	Check 4487 for $32.63					16.08	0.00
2/4/2011	RVWAT	Read on 02/02/2011	542,820	552,620	9,800	25.79		25.79
2/4/2011	RVSEW	Read on 02/02/2011	542,820	552,620	9,800	20.52		46.31
2/25/2011	RVWAT	Check 4496 for $46.31					25.79	20.52
2/25/2011	RVSEW	Check 4496 for $46.31					20.52	0.00
3/4/2011	RVWAT	Read on 03/01/2011	552,620	560,140	7,520	20.91		20.91
3/4/2011	RVSEW	Read on 03/01/2011	552,620	560,140	7,520	19.68		40.59
3/15/2011	RVWAT	Check 4507 for $40.59					20.91	19.68
3/15/2011	RVSEW	Check 4507 for $40.59					19.68	0.00
4/5/2011	RVSEW	Read on 03/31/2011	560,140	567,000	6,860	18.51		18.51
4/5/2011	RVWAT	Read on 03/31/2011	560,140	567,000	6,860	19.50		38.01

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 10/01/2001 to 07/05/2011

Acct: K06 Allen Roger Home:305-823-4787
1314 West 78th Terrace Hialeah FL 33014 Current Balance: $31.58 ACTIVE
Loc ID: 66 @ 13 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/5/2010	RVSEW	Read on 01/04/2010	1,199,260	1,200,810	1,550	9.17		9.17
1/5/2010	RVWAT	Read on 01/04/2010	1,199,260	1,200,810	1,550	8.14		17.31
1/25/2010	RVWAT	Check 68650066 for total of $17.31					8.14	9.17
1/25/2010	RVSEW	Check 68650066 for total of $17.31					9.17	0.00
2/4/2010	RVWAT	Read on 02/03/2010	1,200,810	1,204,020	3,210	11.69		11.69
2/4/2010	RVSEW	Read on 02/03/2010	1,200,810	1,204,020	3,210	12.09		23.78
2/23/2010	RVWAT	Check 78282088 for total of $23.78					11.69	12.09
2/23/2010	RVSEW	Check 78282088 for total of $23.78					12.09	0.00
3/3/2010	RVWAT	Read on 03/02/2010	1,204,020	1,207,630	3,610	12.55		12.55
3/3/2010	RVSEW	Read on 03/02/2010	1,204,020	1,207,630	3,610	12.79		25.34
3/24/2010	RVWAT	Check 87861935 for $25.34					12.55	12.79
3/24/2010	RVSEW	Check 87861935 for $25.34					12.79	0.00
4/6/2010	RVWAT	Read on 04/05/2010	1,207,630	1,211,080	3,450	12.20		12.20
4/6/2010	RVSEW	Read on 04/05/2010	1,207,630	1,211,080	3,450	12.51		24.71
4/21/2010	RVWAT	Check 99703804 for $24.71					12.20	12.51
4/21/2010	RVSEW	Check 99703804 for $24.71					12.51	0.00
5/3/2010	RVSEW	Read on 04/30/2010	1,211,080	1,217,220	6,140	17.25		17.25
5/3/2010	RVWAT	Read on 04/30/2010	1,211,080	1,217,220	6,140	17.96		35.21
5/24/2010	RVWAT	Check 11036148 for $35.21					17.96	17.25
5/24/2010	RVSEW	Check 11036148 for $35.21					17.25	0.00
6/1/2010	RVWAT	Read on 05/28/2010	1,217,220	1,221,610	4,390	14.21		14.21
6/1/2010	RVSEW	Read on 05/28/2010	1,217,220	1,221,610	4,390	14.17		28.38
6/28/2010	RVWAT	Check 25058939 for $28.38					14.21	14.17
6/28/2010	RVSEW	Check 25058939 for $28.38					14.17	0.00
7/2/2010	RVWAT	Read on 07/01/2010	1,221,610	1,227,140	5,530	16.65		16.65
7/2/2010	RVSEW	Read on 07/01/2010	1,221,610	1,227,140	5,530	16.17		32.82
7/20/2010	RVWAT	Check 35044288 for $32.82					16.65	16.17
7/20/2010	RVSEW	Check 35044288 for $32.82					16.17	0.00
8/2/2010	RVSEW	Read on 07/30/2010	1,227,140	1,232,370	5,230	15.64		15.64
8/2/2010	RVWAT	Read on 07/30/2010	1,227,140	1,232,370	5,230	16.01		31.65
8/23/2010	RVWAT	Check 57742240 for $31.65					16.01	15.64
8/23/2010	RVSEW	Check 57742240 for $31.65					15.64	0.00
9/9/2010	RVSEW	Read on 09/03/2010	1,232,370	1,235,780	3,410	12.44		12.44
9/9/2010	RVWAT	Read on 09/03/2010	1,232,370	1,235,780	3,410	12.12		24.56
9/27/2010	RVWAT	Check 74542270 for $24.56					12.95	11.61
9/27/2010	RVSEW	Check 74542270 for $24.56					11.61	0.00
10/6/2010	RVSEW	Read on 10/04/2010	1,235,780	1,239,580	3,800	13.13		13.13
10/6/2010	RVWAT	Read on 10/04/2010	1,235,780	1,239,580	3,800	12.95		26.08

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 10/01/2001 to 07/05/2011

Acct: K06 Allen Roger Home:305-823-4787
1314 West 78th Terrace Hialeah FL 33014 Current Balance: $31.58 ACTIVE
Loc ID: 66 @ 13 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/22/2010	RVWAT	Check 83026306 for $26.08					12.12	13.96
10/22/2010	RVSEW	Check 83026306 for $26.08					13.96	0.00
11/4/2010	RVWAT	Read on 11/02/2010	1,239,580	1,241,900	2,320	9.78		9.78
11/4/2010	RVSEW	Read on 11/02/2010	1,239,580	1,241,900	2,320	10.52		20.30
11/26/2010	RVWAT	Check 95217965 for $20.30					9.78	10.52
11/26/2010	RVSEW	Check 95217965 for $20.30					10.52	0.00
12/7/2010	RVSEW	Read on 12/03/2010	1,241,900	1,246,260	4,360	14.11		14.11
12/7/2010	RVWAT	Read on 12/03/2010	1,241,900	1,246,260	4,360	14.15		28.26
12/21/2010	RVWAT	Check 677470 for $28.26					14.15	14.11
12/21/2010	RVSEW	Check 677470 for $28.26					14.11	0.00
1/3/2011	RVSEW	Read on 12/30/2010	1,246,260	1,250,550	4,290	13.99		13.99
1/3/2011	RVWAT	Read on 12/30/2010	1,246,260	1,250,550	4,290	14.00		27.99
1/24/2011	RVWAT	Check 18712077 for $27.99					14.00	13.99
1/24/2011	RVSEW	Check 18712077 for $27.99					13.99	0.00
2/4/2011	RVWAT	Read on 02/02/2011	1,250,550	1,254,090	3,540	12.40		12.40
2/4/2011	RVSEW	Read on 02/02/2011	1,250,550	1,254,090	3,540	12.67		25.07
2/25/2011	RVWAT	Check 31124079 for $25.07					12.40	12.67
2/25/2011	RVSEW	Check 31124079 for $25.07					12.67	0.00
3/4/2011	RVSEW	Read on 03/01/2011	1,254,090	1,259,700	5,610	16.31		16.31
3/4/2011	RVWAT	Read on 03/01/2011	1,254,090	1,259,700	5,610	16.83		33.14
3/28/2011	RVWAT	Check 44952457 for $33.14					16.83	16.31
3/28/2011	RVSEW	Check 44952457 for $33.14					16.31	0.00
4/5/2011	RVSEW	Read on 03/31/2011	1,259,700	1,264,970	5,270	15.72		15.72
4/5/2011	RVWAT	Read on 03/31/2011	1,259,700	1,264,970	5,270	16.10		31.82
4/26/2011	RVWAT	Check 60541280 for $31.82					16.10	15.72
4/26/2011	RVSEW	Check 60541280 for $31.82					15.72	0.00
5/5/2011	RVWAT	Read on 05/03/2011	1,264,970	1,269,590	4,620	14.71		14.71
5/5/2011	RVSEW	Read on 05/03/2011	1,264,970	1,269,590	4,620	14.57		29.28
5/20/2011	RVWAT	Check 72131702 for $29.28					14.71	14.57
5/20/2011	RVSEW	Check 72131702 for $29.28					14.57	0.00
6/7/2011	RVWAT	Read on 06/02/2011	1,269,590	1,277,810	8,220	22.41		22.41
6/7/2011	RVSEW	Read on 06/02/2011	1,269,590	1,277,810	8,220	20.52		42.93
6/23/2011	RVWAT	Check 83535233 for $42.93 Rec#18					22.41	20.52
6/23/2011	RVSEW	Check 83535233 for $42.93 Rec#18					20.52	0.00
7/5/2011	RVWAT	Read on 07/01/2011	1,277,810	1,283,020	5,210	15.97		15.97
7/5/2011	RVSEW	Read on 07/01/2011	1,277,810	1,283,020	5,210	15.61		31.58

CUSTOMER HISTORY 11/07/2006 to 05/05/2011

Acct: K08rob Carruba Robert & Louise
17 Hidden Cove Lake Placid FL 33852 Current Balance: $0.00 INACTIVE
Loc ID: K08rob @ 17 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/26/2009	RVWAT	Check 5409 for total of $37.66					19.22	18.44
7/26/2009	RVSEW	Check 5409 for total of $37.66					18.44	0.00
8/3/2009	RVSEW	Read on 07/31/2009	207,540	213,230	5,690	16.45		16.45
8/3/2009	RVWAT	Read on 07/31/2009	207,450	213,230	5,780	17.19		33.64
8/18/2009	RVWAT	Check 5422 for total of $33.64					17.19	16.45
8/18/2009	RVSEW	Check 5422 for total of $33.64					16.45	0.00
9/4/2009	RVSEW	Read on 09/01/2009	213,230	221,190	7,960	20.45		20.45
9/4/2009	RVWAT	Read on 09/01/2009	213,230	221,190	7,960	21.85		42.30
9/17/2009	RVWAT	Check 5432 for total of $42.30					21.85	20.45
9/17/2009	RVSEW	Check 5432 for total of $42.30					20.45	0.00
10/6/2009	RVSEW	Read on 10/01/2009	221,190	229,590	8,400	20.52		20.52
10/6/2009	RVWAT	Read on 10/01/2009	221,190	229,590	8,400	22.80		43.32
10/26/2009	RVWAT	Check 5446 for total of $43.32					22.80	20.52
10/26/2009	RVSEW	Check 5446 for total of $43.32					20.52	0.00
11/4/2009	RVWAT	Read on 11/02/2009	229,590	237,580	7,990	21.92		21.92
11/4/2009	RVSEW	Read on 11/02/2009	229,590	237,580	7,990	20.50		42.42
11/25/2009	RVWAT	Check 5458 for total of $42.42					21.92	20.50
11/25/2009	RVSEW	Check 5458 for total of $42.42					20.50	0.00
12/3/2009	RVWAT	Read on 12/01/2009	237,580	246,680	9,100	24.29		24.29
12/3/2009	RVSEW	Read on 12/01/2009	237,580	246,680	9,100	20.52		44.81
12/28/2009	RVWAT	Check 5470 for total of $44.81					24.29	20.52
12/28/2009	RVSEW	Check 5470 for total of $44.81					20.52	0.00
1/5/2010	RVSEW	Read on 01/04/2010	246,680	254,990	8,310	20.52		20.52
1/5/2010	RVWAT	Read on 01/04/2010	246,680	254,990	8,310	22.60		43.12
1/19/2010	RVWAT	Check 5482 for total of $43.12					22.60	20.52
1/19/2010	RVSEW	Check 5482 for total of $43.12					20.52	0.00
2/4/2010	RVWAT	Read on 02/03/2010	254,990	264,440	9,450	25.04		25.04
2/4/2010	RVSEW	Read on 02/03/2010	254,990	264,440	9,450	20.52		45.56
2/23/2010	RVWAT	Check 5495 for total of $45.56					25.04	20.52
2/23/2010	RVSEW	Check 5495 for total of $45.56					20.52	0.00

CUSTOMER HISTORY 11/07/2006 to 05/05/2011

Acct: K08rob Carruba Robert & Louise
17 Hidden Cove Lake Placid FL 33852 Current Balance: $0.00 INACTIVE
Loc ID: K08rob @ 17 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/3/2010	RVWAT	Read on 03/02/2010	264,440	269,700	5,260	16.08		16.08
3/3/2010	RVSEW	Read on 03/02/2010	264,440	269,700	5,260	15.70		31.78
3/24/2010	RVWAT	Check 5504 for $31.78					16.08	15.70
3/24/2010	RVSEW	Check 5504 for $31.78					15.70	0.00
4/6/2010	RVSEW	Read on 04/05/2010	269,700	275,050	5,350	15.86		15.86
4/6/2010	RVWAT	Read on 04/05/2010	269,700	275,050	5,350	16.27		32.13
4/26/2010	RVWAT	Check 5516 for $32.13					16.27	15.86
4/26/2010	RVSEW	Check 5516 for $32.13					15.86	0.00
5/3/2010	RVWAT	Read on 04/30/2010	275,050	280,990	5,940	17.53		17.53
5/3/2010	RVSEW	Read on 04/30/2010	275,050	280,990	5,940	16.89		34.42
5/24/2010	RVWAT	Check 5525 for $34.42					17.53	16.89
5/24/2010	RVSEW	Check 5525 for $34.42					16.89	0.00
6/1/2010	RVSEW	Read on 05/28/2010	280,990	284,860	3,870	13.25		13.25
6/1/2010	RVWAT	Read on 05/28/2010	280,990	284,860	3,870	13.10		26.35
6/21/2010	RVWAT	Check 5535 for $26.35					13.10	13.25
6/21/2010	RVSEW	Check 5535 for $26.35					13.25	0.00
7/2/2010	RVSEW	Read on 07/01/2010	284,860	288,190	3,330	12.30		12.30
7/2/2010	RVWAT	Read on 07/01/2010	284,860	288,190	3,330	11.95		24.25
7/23/2010	RVWAT	Check 5552 for $24.25					11.95	12.30
7/23/2010	RVSEW	Check 5552 for $24.25					12.30	0.00
8/2/2010	RVWAT	Read on 07/30/2010	288,190	297,700	9,510	25.17		25.17
8/2/2010	RVSEW	Read on 07/30/2010	288,190	297,700	9,510	20.52		45.69
8/23/2010	RVWAT	Check 5570 for $45.69					25.17	20.52
8/23/2010	RVSEW	Check 5570 for $45.69					20.52	0.00
9/9/2010	RVSEW	Read on 09/03/2010	297,700	318,540	20,840	20.52		20.52
9/9/2010	RVWAT	Read on 09/03/2010	297,700	318,540	20,840	49.42		69.94
9/27/2010	RVWAT	Check 5582 for $69.94					49.42	20.52
9/27/2010	RVSEW	Check 5582 for $69.94					20.52	0.00
10/6/2010	RVWAT	Read on 10/04/2010	318,540	339,000	20,460	48.60		48.60
10/6/2010	RVSEW	Read on 10/04/2010	318,540	339,000	20,460	20.52		69.12
11/4/2010	RVSEW	Read on 11/02/2010	339,000	351,220	12,220	20.52		89.64
11/4/2010	RVWAT	Read on 11/02/2010	339,000	351,220	12,220	30.97		120.61
11/11/2010	RVWAT	Check 5598 for $69.12					48.60	72.01
11/11/2010	RVSEW	Check 5598 for $69.12					20.52	51.49
11/26/2010	RVWAT	Check 5610 for $51.49					30.97	20.52
11/26/2010	RVSEW	Check 5610 for $51.49					20.52	0.00
12/7/2010	RVWAT	Read on 12/03/2010	351,220	356,270	5,050	15.63		15.63
12/7/2010	RVSEW	Read on 12/03/2010	351,220	356,270	5,050	15.33		30.96
1/3/2011	RVSEW	Read on 12/30/2010	356,270	362,240	5,970	16.95		47.91
1/3/2011	RVWAT	Read on 12/30/2010	356,270	362,240	5,970	17.60		65.51
1/12/2011	RVWAT	Check 5622 for $30.96					15.63	49.88

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/02/2009 to 07/05/2011

Acct: K09 Smith Dwight
278 Shoreline Dr. Lake Placid FL 33852 Current Balance: $31.89 ACTIVE
Loc ID: K09 @ 19 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/2/2009	RVWAT	Read on 06/01/2009	7,400	7,620	220	5.29		5.29
6/2/2009	RVSEW	Read on 06/01/2009	7,400	7,620	220	6.83		12.12
6/15/2009	RVWAT	Check 636 for total of $12.12					5.29	6.83
6/15/2009	RVSEW	Check 636 for total of $12.12					6.83	0.00
7/7/2009	RVSEW	Read on 07/03/2009	7,620	7,620		6.44		6.44
7/7/2009	RVWAT	Read on 07/03/2009	7,620	7,620		4.82		11.26
7/13/2009	RVWAT	Check 637 for total of $11.26					4.82	6.44
7/13/2009	RVSEW	Check 637 for total of $11.26					6.44	0.00
8/3/2009	RVWAT	Read on 07/31/2009	7,620	7,620		4.82		4.82
8/3/2009	RVSEW	Read on 07/31/2009	7,620	7,620		6.44		11.26
8/11/2009	RVWAT	Check 638 for total of $11.26					4.82	6.44
8/11/2009	RVSEW	Check 638 for total of $11.26					6.44	0.00
9/4/2009	RVSEW	Read on 09/01/2009	7,620	7,620		6.44		6.44
9/4/2009	RVWAT	Read on 09/01/2009	7,620	7,620		4.82		11.26
9/17/2009	RVWAT	Check 666 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 666 for total of $11.26					6.44	0.00
10/6/2009	RVSEW	Read on 10/01/2009	7,620	7,620		6.44		6.44
10/6/2009	RVWAT	Read on 10/01/2009	7,620	7,620		4.82		11.26
10/22/2009	RVWAT	Check 679 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 679 for total of $11.26					6.44	0.00
11/4/2009	RVSEW	Read on 11/02/2009	7,620	7,620		6.44		6.44
11/4/2009	RVWAT	Read on 11/02/2009	7,620	7,620		4.82		11.26
11/11/2009	RVWAT	Check 688 for total of $11.26					4.82	6.44
11/11/2009	RVSEW	Check 688 for total of $11.26					6.44	0.00
12/3/2009	RVSEW	Read on 12/01/2009	7,620	14,050	6,430	17.76		17.76
12/3/2009	RVWAT	Read on 12/01/2009	7,620	14,050	6,430	18.58		36.34
12/12/2009	RVWAT	Check 704 for total of $36.34					18.58	17.76
12/12/2009	RVSEW	Check 704 for total of $36.34					17.76	0.00
1/5/2010	RVSEW	Read on 01/04/2010	14,050	21,520	7,470	19.59		19.59
1/5/2010	RVWAT	Read on 01/04/2010	14,050	21,520	7,470	20.81		40.40
1/19/2010	RVWAT	Check 719 for total of $40.40					20.81	19.59

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/02/2009 to 07/05/2011

Acct: K09 Smith Dwight
278 Shoreline Dr. Lake Placid FL 33852 Current Balance: $31.89 ACTIVE
Loc ID: K09 @ 19 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/19/2010	RVSEW	Check 719 for total of $40.40					19.59	0.00
2/4/2010	RVWAT	Read on 02/03/2010	21,520	26,750	5,230	16.01		16.01
2/4/2010	RVSEW	Read on 02/03/2010	21,520	26,750	5,230	15.64		31.65
2/15/2010	RVWAT	Check 730 for total of $31.65					16.01	15.64
2/15/2010	RVSEW	Check 730 for total of $31.65					15.64	0.00
3/3/2010	RVWAT	Read on 03/02/2010	26,750	30,180	3,430	12.16		12.16
3/3/2010	RVSEW	Read on 03/02/2010	26,750	30,180	3,430	12.48		24.64
3/15/2010	RVWAT	Check 740 for $24.64					12.16	12.48
3/15/2010	RVSEW	Check 740 for $24.64					12.48	0.00
4/6/2010	RVSEW	Read on 04/05/2010	30,180	36,760	6,580	18.02		18.02
4/6/2010	RVWAT	Read on 04/05/2010	30,180	36,760	6,580	18.90		36.92
4/15/2010	RVWAT	Check 754 for $36.92 Rec#5					18.90	18.02
4/15/2010	RVSEW	Check 754 for $36.92 Rec#5					18.02	0.00
5/3/2010	RVWAT	Read on 04/30/2010	36,760	39,950	3,190	11.65		11.65
5/3/2010	RVSEW	Read on 04/30/2010	36,760	39,950	3,190	12.05		23.70
5/10/2010	RVWAT	Check 767 for $23.70					11.65	12.05
5/10/2010	RVSEW	Check 767 for $23.70					12.05	0.00
6/1/2010	RVWAT	Read on 05/28/2010	39,950	44,670	4,720	14.92		14.92
6/1/2010	RVSEW	Read on 05/28/2010	39,950	44,670	4,720	14.75		29.67
6/6/2010	RVWAT	Check 786 for $29.67					14.92	14.75
6/6/2010	RVSEW	Check 786 for $29.67					14.75	0.00
7/2/2010	RVWAT	Read on 07/01/2010	44,670	49,690	5,020	15.56		15.56
7/2/2010	RVSEW	Read on 07/01/2010	44,670	49,690	5,020	15.28		30.84
7/16/2010	RVWAT	Check 800 for $30.84					15.56	15.28
7/16/2010	RVSEW	Check 800 for $30.84					15.28	0.00
8/2/2010	RVWAT	Read on 07/30/2010	49,690	55,050	5,360	16.29		16.29
8/2/2010	RVSEW	Read on 07/30/2010	49,690	55,050	5,360	15.87		32.16
8/11/2010	RVWAT	Check 806 for $32.16					16.29	15.87
8/11/2010	RVSEW	Check 806 for $32.16					15.87	0.00
9/9/2010	RVWAT	Read on 09/03/2010	55,050	61,700	6,650	19.05		19.05
9/9/2010	RVSEW	Read on 09/03/2010	55,050	61,700	6,650	18.14		37.19
9/24/2010	RVWAT	Check 827 for $37.19					19.05	18.14
9/24/2010	RVSEW	Check 827 for $37.19					18.14	0.00
10/6/2010	RVWAT	Read on 10/04/2010	61,700	66,920	5,220	15.99		15.99
10/6/2010	RVSEW	Read on 10/04/2010	61,700	66,920	5,220	15.63		31.62
10/15/2010	RVWAT	Check 833 for $31.62					15.99	15.63
10/15/2010	RVSEW	Check 833 for $31.62					15.63	0.00
11/4/2010	RVSEW	Read on 11/02/2010	66,920	72,240	5,320	15.80		15.80

CUSTOMER HISTORY 06/02/2009 to 07/05/2011

Acct: K09 Smith Dwight
278 Shoreline Dr. Lake Placid FL 33852 Current Balance: $31.89 ACTIVE
Loc ID: K09 @ 19 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2010	RVWAT	Read on 11/02/2010	66,920	72,240	5,320	16.20		32.00
11/20/2010	RVWAT	Check 856 for $32.00					16.20	15.80
11/20/2010	RVSEW	Check 856 for $32.00					15.80	0.00
12/7/2010	RVSEW	Read on 12/03/2010	72,240	78,350	6,110	17.19		17.19
12/7/2010	RVWAT	Read on 12/03/2010	72,240	78,350	6,110	17.90		35.09
12/17/2010	RVWAT	Check 865 for $35.09					17.90	17.19
12/17/2010	RVSEW	Check 865 for $35.09					17.19	0.00
1/3/2011	RVSEW	Read on 12/30/2010	78,350	83,700	5,350	15.86		15.86
1/3/2011	RVWAT	Read on 12/30/2010	78,350	83,700	5,350	16.27		32.13
1/12/2011	RVWAT	Check 876 for $32.13					16.27	15.86
1/12/2011	RVSEW	Check 876 for $32.13					15.86	0.00
2/4/2011	RVWAT	Read on 02/02/2011	83,700	90,470	6,770	19.31		19.31
2/4/2011	RVSEW	Read on 02/02/2011	83,700	90,470	6,770	18.36		37.67
2/14/2011	RVWAT	Check 894 for $37.67					19.31	18.36
2/14/2011	RVSEW	Check 894 for $37.67					18.36	0.00
3/4/2011	RVWAT	Read on 03/01/2011	90,470	94,910	4,440	14.32		14.32
3/4/2011	RVSEW	Read on 03/01/2011	90,470	94,910	4,440	14.25		28.57
3/21/2011	RVWAT	Check 905 for $28.57					14.32	14.25
3/21/2011	RVSEW	Check 905 for $28.57					14.25	0.00
4/5/2011	RVSEW	Read on 03/31/2011	94,910	100,480	5,570	16.24		16.24
4/5/2011	RVWAT	Read on 03/31/2011	94,910	100,480	5,570	16.74		32.98
4/19/2011	RVWAT	Check 917 for $32.98					16.74	16.24
4/19/2011	RVSEW	Check 917 for $32.98					16.24	0.00
5/5/2011	RVWAT	Read on 05/03/2011	100,480	106,220	5,740	17.10		17.10
5/5/2011	RVSEW	Read on 05/03/2011	100,480	106,220	5,740	16.54		33.64
5/20/2011	RVWAT	Check 937 for $33.64					17.10	16.54
5/20/2011	RVSEW	Check 937 for $33.64					16.54	0.00
6/7/2011	RVSEW	Read on 06/02/2011	106,220	111,280	5,060	15.35		15.35
6/7/2011	RVWAT	Read on 06/02/2011	106,220	111,280	5,060	15.65		31.00
6/17/2011	RVWAT	Check 952 for $31.00 Rec#18					15.65	15.35
6/17/2011	RVSEW	Check 952 for $31.00 Rec#18					15.35	0.00
7/5/2011	RVWAT	Read on 07/01/2011	111,280	116,570	5,290	16.14		16.14
7/5/2011	RVSEW	Read on 07/01/2011	111,280	116,570	5,290	15.75		31.89

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: K10 Law Jeanette Home:465-1764
13151 Kings Point Rd. Unit 4A Ft Myers FL 33919-7937 Current Balance: $25.68 ACTIVE
Loc ID: K10 @ 21 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/26/2009	RVWAT	Check 1738 for total of $20.15					9.70	10.45
10/26/2009	RVSEW	Check 1738 for total of $20.15					10.45	0.00
11/4/2009	RVSEW	Read on 11/02/2009	886,360	889,260	2,900	11.54		11.54
11/4/2009	RVWAT	Read on 11/02/2009	886,360	889,260	2,900	11.03		22.57
11/25/2009	RVWAT	Check 1747 for total of $22.57					11.03	11.54
11/25/2009	RVSEW	Check 1747 for total of $22.57					11.54	0.00
12/3/2009	RVWAT	Read on 12/01/2009	889,260	890,990	1,730	8.52		8.52
12/3/2009	RVSEW	Read on 12/01/2009	889,260	890,990	1,730	9.48		18.00
12/24/2009	RVWAT	Check 1755 for total of $18.00					8.52	9.48
12/24/2009	RVSEW	Check 1755 for total of $18.00					9.48	0.00
1/5/2010	RVWAT	Read on 01/04/2010	890,990	893,600	2,610	10.41		10.41
1/5/2010	RVSEW	Read on 01/04/2010	890,990	893,600	2,610	11.03		21.44
1/19/2010	RVWAT	Check 1345 for total of $21.44					10.41	11.03
1/19/2010	RVSEW	Check 1345 for total of $21.44					11.03	0.00
2/4/2010	RVWAT	Read on 02/03/2010	893,600	895,790	2,190	9.51		9.51
2/4/2010	RVSEW	Read on 02/03/2010	893,600	895,790	2,190	10.29		19.80
2/23/2010	RVWAT	Check 1346 for total of $19.80					9.51	10.29
2/23/2010	RVSEW	Check 1346 for total of $19.80					10.29	0.00
3/3/2010	RVSEW	Read on 03/02/2010	895,790	898,240	2,450	10.75		10.75
3/3/2010	RVWAT	Read on 03/02/2010	895,790	898,240	2,450	10.06		20.81
3/24/2010	RVWAT	Check 1349 for $20.81					10.06	10.75
3/24/2010	RVSEW	Check 1349 for $20.81					10.75	0.00
4/6/2010	RVWAT	Read on 04/05/2010	898,240	899,130	890	6.72		6.72
4/6/2010	RVSEW	Read on 04/05/2010	898,240	899,130	890	8.01		14.73
4/26/2010	RVWAT	Check 1350 for $14.73					6.72	8.01
4/26/2010	RVSEW	Check 1350 for $14.73					8.01	0.00
5/3/2010	RVWAT	Read on 04/30/2010	899,130	899,950	820	6.57		6.57
5/3/2010	RVSEW	Read on 04/30/2010	899,130	899,950	820	7.88		14.45
5/24/2010	RVWAT	Check 1354 for $14.45					6.57	7.88
5/24/2010	RVSEW	Check 1354 for $14.45					7.88	0.00
6/1/2010	RVSEW	Read on 05/28/2010	899,950	901,060	1,110	8.39		8.39
6/1/2010	RVWAT	Read on 05/28/2010	899,950	901,060	1,110	7.20		15.59
6/28/2010	RVWAT	Check 1356 for $15.59					7.20	8.39
6/28/2010	RVSEW	Check 1356 for $15.59					8.39	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: K10 Law Jeanette Home:465-1764
13151 Kings Point Rd. Unit 4A Ft Myers FL 33919-7937 Current Balance: $25.68 ACTIVE
Loc ID: K10 @ 21 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/2/2010	RVSEW	Read on 07/01/2010	901,060	901,060		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	901,060	901,060		4.82		11.26
8/2/2010	RVWAT	Read on 07/30/2010	901,060	901,060		4.82		16.08
8/2/2010	RVSEW	Read on 07/30/2010	901,060	901,060		6.44		22.52
8/16/2010	RVWAT	Check 1359 for $22.52					9.64	12.88
8/16/2010	RVSEW	Check 1359 for $22.52					12.88	0.00
9/9/2010	RVWAT	Read on 09/03/2010	901,060	901,060		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	901,060	901,060		6.44		11.26
9/24/2010	RVWAT	Check 1362 for $11.26					4.82	6.44
9/24/2010	RVSEW	Check 1362 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	901,060	901,060		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	901,060	901,060		6.44		11.26
10/22/2010	RVWAT	Check 1364 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 1364 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	901,060	904,250	3,190	11.65		11.65
11/4/2010	RVSEW	Read on 11/02/2010	901,060	904,250	3,190	12.05		23.70
11/20/2010	RVWAT	Check 1366 for $23.70					11.65	12.05
11/20/2010	RVSEW	Check 1366 for $23.70					12.05	0.00
12/7/2010	RVSEW	Read on 12/03/2010	904,250	904,250		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	904,250	904,250		4.82		11.26
12/29/2010	RVWAT	Check 1372 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1372 for $11.26					6.44	0.00
1/3/2011	RVWAT	Read on 12/30/2010	904,250	904,690	440	5.76		5.76
1/3/2011	RVSEW	Read on 12/30/2010	904,250	904,690	440	7.21		12.97
1/20/2011	RVWAT	Check 1375 for $12.97					5.76	7.21
1/20/2011	RVSEW	Check 1375 for $12.97					7.21	0.00
2/4/2011	RVWAT	Read on 02/02/2011	904,690	907,080	2,390	9.93		9.93
2/4/2011	RVSEW	Read on 02/02/2011	904,690	907,080	2,390	10.65		20.58
2/25/2011	RVWAT	Check 1378 for $20.58					9.93	10.65
2/25/2011	RVSEW	Check 1378 for $20.58					10.65	0.00
3/4/2011	RVSEW	Read on 03/01/2011	907,080	909,330	2,250	10.40		10.40
3/4/2011	RVWAT	Read on 03/01/2011	907,080	909,330	2,250	9.64		20.04
3/21/2011	RVWAT	Check 1380 for $20.04					9.64	10.40
3/21/2011	RVSEW	Check 1380 for $20.04					10.40	0.00
4/5/2011	RVWAT	Read on 03/31/2011	909,330	911,600	2,270	9.68		9.68
4/5/2011	RVSEW	Read on 03/31/2011	909,330	911,600	2,270	10.44		20.12
4/19/2011	RVWAT	Check 1383 for $20.12					9.68	10.44
4/19/2011	RVSEW	Check 1383 for $20.12					10.44	0.00
5/5/2011	RVSEW	Read on 05/03/2011	911,600	912,670	1,070	8.32		8.32
5/5/2011	RVWAT	Read on 05/03/2011	911,600	912,670	1,070	7.11		15.43
5/20/2011	RVWAT	Check 1385 for $15.43					7.11	8.32

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 07/10/2006 to 07/05/2011

Acct: K11 Johnson John & Mary Home:810-227-2230
7909 Magnolia Brighton MI 48166 Current Balance: $11.26 ACTIVE
Loc ID: K11 @ 23 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/27/2009	RVWAT	Check 1322 for total of $13.29					5.93	7.36
5/27/2009	RVSEW	Check 1322 for total of $13.29					7.36	0.00
6/2/2009	RVSEW	Read on 06/01/2009	15,330	15,330		6.44		6.44
6/2/2009	RVWAT	Read on 06/01/2009	15,330	15,330		4.82		11.26
6/26/2009	RVWAT	Check 1109 for total of $75.00					32.87	-21.61
6/26/2009	RVSEW	Check 1109 for total of $75.00					42.13	-63.74
7/7/2009	RVWAT	Read on 07/03/2009	15,330	15,330		4.82		-58.92
7/7/2009	RVSEW	Read on 07/03/2009	15,330	15,330		6.44		-52.48
8/3/2009	RVSEW	Read on 07/31/2009	15,330	15,330		6.44		-46.04
8/3/2009	RVWAT	Read on 07/31/2009	15,330	15,330		4.82		-41.22
9/4/2009	RVSEW	Read on 09/01/2009	15,330	15,330		6.44		-34.78
9/4/2009	RVWAT	Read on 09/01/2009	15,330	15,330		4.82		-29.96
10/6/2009	RVWAT	Read on 10/01/2009	15,330	15,330		4.82		-25.14
10/6/2009	RVSEW	Read on 10/01/2009	15,330	15,330		6.44		-18.70
11/4/2009	RVSEW	Read on 11/02/2009	15,330	15,330		6.44		-12.26
11/4/2009	RVWAT	Read on 11/02/2009	15,330	15,330		4.82		-7.44
12/3/2009	RVSEW	Read on 12/01/2009	15,330	16,590	1,260	8.66		1.22
12/3/2009	RVWAT	Read on 12/01/2009	15,330	16,590	1,260	7.52		8.74
12/28/2009	RVWAT	Check 2028 for total of $8.74					3.57	5.17
12/28/2009	RVSEW	Check 2028 for total of $8.74					5.17	0.00
1/5/2010	RVSEW	Read on 01/04/2010	16,590	18,640	2,050	10.05		10.05
1/5/2010	RVWAT	Read on 01/04/2010	16,590	18,640	2,050	9.21		19.26
1/25/2010	RVWAT	Check 2036 for total of $19.26					9.21	10.05
1/25/2010	RVSEW	Check 2036 for total of $19.26					10.05	0.00
2/4/2010	RVWAT	Read on 02/03/2010	18,640	20,510	1,870	8.82		8.82
2/4/2010	RVSEW	Read on 02/03/2010	18,640	20,510	1,870	9.73		18.55
2/26/2010	RVWAT	Check 1146 for total of $18.55					8.82	9.73
2/26/2010	RVSEW	Check 1146 for total of $18.55					9.73	0.00
3/3/2010	RVWAT	Read on 03/02/2010	20,510	21,940	1,430	7.88		7.88
3/3/2010	RVSEW	Read on 03/02/2010	20,510	21,940	1,430	8.96		16.84
3/29/2010	RVWAT	Check 2046 for $16.84					7.88	8.96
3/29/2010	RVSEW	Check 2046 for $16.84					8.96	0.00
4/6/2010	RVSEW	Read on 04/05/2010	21,940	23,860	1,920	9.82		9.82
4/6/2010	RVWAT	Read on 04/05/2010	21,940	23,860	1,920	8.93		18.75

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 07/10/2006 to 07/05/2011

Acct: K11 Johnson John & Mary Home:810-227-2230
7909 Magnolia Brighton MI 48166 Current Balance: $11.26 ACTIVE
Loc ID: K11 @ 23 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/26/2010	RVWAT	Check 2055 for $18.75					8.93	9.82
4/26/2010	RVSEW	Check 2055 for $18.75					9.82	0.00
5/3/2010	RVSEW	Read on 04/30/2010	23,860	24,580	720	7.71		7.71
5/3/2010	RVWAT	Read on 04/30/2010	23,860	24,580	720	6.36		14.07
5/26/2010	RVWAT	Check 2061 for $14.07					6.36	7.71
5/26/2010	RVSEW	Check 2061 for $14.07					7.71	0.00
6/1/2010	RVSEW	Read on 05/28/2010	24,580	24,580		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	24,580	24,580		4.82		11.26
6/28/2010	RVWAT	Check 2063 for $11.26					4.82	6.44
6/28/2010	RVSEW	Check 2063 for $11.26					6.44	0.00
7/2/2010	RVSEW	Read on 07/01/2010	24,580	24,580		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	24,580	24,580		4.82		11.26
7/23/2010	RVWAT	Check 2069 for $11.26					4.82	6.44
7/23/2010	RVSEW	Check 2069 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	24,580	24,580		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	24,580	24,580		6.44		11.26
8/23/2010	RVWAT	Check 2078 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 2078 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	24,580	24,580		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	24,580	24,580		4.82		11.26
9/22/2010	RVWAT	Check 2083 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 2083 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	24,580	24,580		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	24,580	24,580		6.44		11.26
10/22/2010	RVWAT	Check 2092 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 2092 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	24,580	24,930	350	5.57		5.57
11/4/2010	RVSEW	Read on 11/02/2010	24,580	24,930	350	7.06		12.63
11/29/2010	RVWAT	Check 2095 for $12.63					5.57	7.06
11/29/2010	RVSEW	Check 2095 for $12.63					7.06	0.00
12/7/2010	RVWAT	Read on 12/03/2010	24,930	25,290	360	5.59		5.59
12/7/2010	RVSEW	Read on 12/03/2010	24,930	25,290	360	7.07		12.66
1/3/2011	RVWAT	Read on 12/30/2010	25,290	25,310	20	4.86		17.52
1/3/2011	RVSEW	Read on 12/30/2010	25,290	25,310	20	6.48		24.00
1/24/2011	RVWAT	Check 2107 for $24.00					10.45	13.55
1/24/2011	RVSEW	Check 2107 for $24.00					13.55	0.00
2/4/2011	RVWAT	Read on 02/02/2011	25,310	27,030	1,720	8.50		8.50
2/4/2011	RVSEW	Read on 02/02/2011	25,310	27,030	1,720	9.47		17.97
2/25/2011	RVWAT	Check 5039 for $17.97					8.50	9.47
2/25/2011	RVSEW	Check 5039 for $17.97					9.47	0.00
3/4/2011	RVSEW	Read on 03/01/2011	27,030	28,720	1,690	9.41		9.41

CUSTOMER HISTORY 09/05/2008 to 07/05/2011

Acct: K13 Shepherd Ernest & Patsy
3785 Long Ferry Rd. Salisbury NC 28146 Current Balance: $11.26 ACTIVE
Loc ID: K13 @ 27 Hidden Cove Lake Plaicd
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/12/2009	RVWAT	Check 4740 for total of $13.68					6.15	7.53
12/12/2009	RVSEW	Check 4740 for total of $13.68					7.53	0.00
1/5/2010	RVSEW	Read on 01/04/2010	803,820	803,820		6.44		6.44
1/5/2010	RVWAT	Read on 01/04/2010	803,820	803,820		4.82		11.26
1/19/2010	RVWAT	Check 4765 for total of $11.26					4.82	6.44
1/19/2010	RVSEW	Check 4765 for total of $11.26					6.44	0.00
2/4/2010	RVSEW	Read on 02/03/2010	803,820	806,600	2,780	11.33		11.33
2/4/2010	RVWAT	Read on 02/03/2010	803,820	806,600	2,780	10.77		22.10
2/26/2010	RVWAT	Check 4788 for total of $22.10					10.77	11.33
2/26/2010	RVSEW	Check 4788 for total of $22.10					11.33	0.00
3/3/2010	RVSEW	Read on 03/02/2010	806,600	811,320	4,720	14.75		14.75
3/3/2010	RVWAT	Read on 03/02/2010	806,600	811,320	4,720	14.92		29.67
3/10/2010	RVWAT	Check 4796 for $29.67					14.92	14.75
3/10/2010	RVSEW	Check 4796 for $29.67					14.75	0.00
4/6/2010	RVSEW	Read on 04/05/2010	811,320	811,530	210	6.81		6.81
4/6/2010	RVWAT	Read on 04/05/2010	811,320	811,530	210	5.27		12.08
4/20/2010	RVWAT	Check 4813 for $12.08					5.27	6.81
4/20/2010	RVSEW	Check 4813 for $12.08					6.81	0.00
5/3/2010	RVWAT	Read on 04/30/2010	811,530	811,530		4.82		4.82
5/3/2010	RVSEW	Read on 04/30/2010	811,530	811,530		6.44		11.26
5/14/2010	RVWAT	Check 4819 for $11.26					4.82	6.44
5/14/2010	RVSEW	Check 4819 for $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	811,530	811,530		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	811,530	811,530		4.82		11.26
6/9/2010	RVWAT	Check 4836 for $11.26					4.82	6.44
6/9/2010	RVSEW	Check 4836 for $11.26					6.44	0.00
7/2/2010	RVWAT	Read on 07/01/2010	811,530	811,530		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	811,530	811,530		6.44		11.26
7/20/2010	RVWAT	Check 4849 for $11.26					4.82	6.44
7/20/2010	RVSEW	Check 4849 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	811,530	811,530		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	811,530	811,530		6.44		11.26
8/16/2010	RVWAT	Check 4862 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 4862 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	811,530	811,530		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	811,530	811,530		4.82		11.26
9/22/2010	RVWAT	Check 4882 for $11.26					4.82	6.44

CUSTOMER HISTORY 09/05/2008 to 07/05/2011

Acct: K13 Shepherd Ernest & Patsy
3785 Long Ferry Rd. Salisbury NC 28146 Current Balance: $11.26 ACTIVE
Loc ID: K13 @ 27 Hidden Cove Lake Plaicd
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/22/2010	RVSEW	Check 4882 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	811,530	812,480	950	8.11		8.11
10/6/2010	RVWAT	Read on 10/04/2010	811,530	812,480	950	6.85		14.96
10/15/2010	RVWAT	Check 4889 for $14.96					6.85	8.11
10/15/2010	RVSEW	Check 4889 for $14.96					8.11	0.00
11/4/2010	RVWAT	Read on 11/02/2010	812,480	819,570	7,090	19.99		19.99
11/4/2010	RVSEW	Read on 11/02/2010	812,480	819,570	7,090	18.92		38.91
11/20/2010	RVWAT	Check 4900 for $38.91					19.99	18.92
11/20/2010	RVSEW	Check 4900 for $38.91					18.92	0.00
12/7/2010	RVSEW	Read on 12/03/2010	819,570	821,070	1,500	9.08		9.08
12/7/2010	RVWAT	Read on 12/03/2010	819,570	821,070	1,500	8.03		17.11
12/17/2010	RVWAT	Check 4914 for $17.11					8.03	9.08
12/17/2010	RVSEW	Check 4914 for $17.11					9.08	0.00
1/3/2011	RVWAT	Read on 12/30/2010	821,070	821,070		4.82		4.82
1/3/2011	RVSEW	Read on 12/30/2010	821,070	821,070		6.44		11.26
1/12/2011	RVWAT	Check 4929 for $11.26					4.82	6.44
1/12/2011	RVSEW	Check 4929 for $11.26					6.44	0.00
2/4/2011	RVWAT	Read on 02/02/2011	821,070	821,070		4.82		4.82
2/4/2011	RVSEW	Read on 02/02/2011	821,070	821,070		6.44		11.26
2/14/2011	RVWAT	Check 4947 for $11.26					4.82	6.44
2/14/2011	RVSEW	Check 4947 for $11.26					6.44	0.00
3/4/2011	RVSEW	Read on 03/01/2011	821,070	822,820	1,750	9.52		9.52
3/4/2011	RVWAT	Read on 03/01/2011	821,070	822,820	1,750	8.57		18.09
4/5/2011	RVWAT	Read on 03/31/2011	822,820	823,910	1,090	7.15		25.24
4/5/2011	RVSEW	Read on 03/31/2011	822,820	823,910	1,090	8.36		33.60
4/10/2011	RVWAT	Check 4968 for $33.60					15.72	17.88
4/10/2011	RVSEW	Check 4968 for $33.60					17.88	0.00
5/5/2011	RVWAT	Read on 05/03/2011	823,910	823,910		4.82		4.82
5/5/2011	RVSEW	Read on 05/03/2011	823,910	823,910		6.44		11.26
5/13/2011	RVWAT	Check 4986 for $11.26					4.82	6.44
5/13/2011	RVSEW	Check 4986 for $11.26					6.44	0.00
6/7/2011	RVSEW	Read on 06/02/2011	823,910	823,910		6.44		6.44
6/7/2011	RVWAT	Read on 06/02/2011	823,910	823,910		4.82		11.26
6/17/2011	RVWAT	Check 4999 for $11.26 Rec#18					4.82	6.44
6/17/2011	RVSEW	Check 4999 for $11.26 Rec#18					6.44	0.00
7/5/2011	RVWAT	Read on 07/01/2011	823,910	823,910		4.82		4.82
7/5/2011	RVSEW	Read on 07/01/2011	823,910	823,910		6.44		11.26

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/02/2003 to 07/05/2011

Acct: K14 Hasselschwert Norm Home:699-5235
1307 Carpathian Way Clio MI 48420 Current Balance: $11.26 ACTIVE
Loc ID: 335 @ 262 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Mtr S/N: 7137 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/7/2009	RVWAT	Read on 07/03/2009	9,324,010	9,324,010		4.82		4.82
7/7/2009	RVSEW	Read on 07/03/2009	9,324,010	9,324,010		6.44		11.26
7/26/2009	RVWAT	Check 4637 for total of $11.26					4.82	6.44
7/26/2009	RVSEW	Check 4637 for total of $11.26					6.44	0.00
8/3/2009	RVWAT	Read on 07/31/2009	9,324,010	9,324,010		4.82		4.82
8/3/2009	RVSEW	Read on 07/31/2009	9,324,010	9,324,010		6.44		11.26
8/18/2009	RVWAT	Check 4647 for total of $11.26					4.82	6.44
8/18/2009	RVSEW	Check 4647 for total of $11.26					6.44	0.00
9/4/2009	RVSEW	Read on 09/01/2009	9,324,010	9,324,010		6.44		6.44
9/4/2009	RVWAT	Read on 09/01/2009	9,324,010	9,324,010		4.82		11.26
10/6/2009	RVSEW	Read on 10/01/2009	9,324,010	9,324,010		6.44		17.70
10/6/2009	RVWAT	Read on 10/01/2009	9,324,010	9,324,010		4.82		22.52
10/22/2009	RVWAT	Check 4681 for total of $11.26					4.82	17.70
10/22/2009	RVSEW	Check 4681 for total of $11.26					6.44	11.26
10/26/2009	RVWAT	Check 1630 for total of $11.26					4.82	6.44
10/26/2009	RVSEW	Check 1630 for total of $11.26					6.44	0.00
11/4/2009	RVSEW	Read on 11/02/2009	9,324,010	9,324,470	460	7.25		7.25
11/4/2009	RVWAT	Read on 11/02/2009	9,324,010	9,324,470	460	5.80		13.05
11/11/2009	RVWAT	Check 1635 for total of $13.05					5.80	7.25
11/11/2009	RVSEW	Check 1635 for total of $13.05					7.25	0.00
12/3/2009	RVSEW	Read on 12/01/2009	9,324,470	9,326,850	2,380	10.63		10.63
12/3/2009	RVWAT	Read on 12/01/2009	9,324,470	9,326,850	2,380	9.91		20.54
12/12/2009	RVWAT	Check 1652 for total of $20.54					9.91	10.63
12/12/2009	RVSEW	Check 1652 for total of $20.54					10.63	0.00
1/5/2010	RVWAT	Read on 01/04/2010	9,326,850	9,329,350	2,500	10.17		10.17
1/5/2010	RVSEW	Read on 01/04/2010	9,326,850	9,329,350	2,500	10.84		21.01
1/11/2010	RVWAT	Check 1678 for total of $21.01					10.17	10.84
1/11/2010	RVSEW	Check 1678 for total of $21.01					10.84	0.00
2/4/2010	RVSEW	Read on 02/03/2010	9,329,350	9,331,590	2,240	10.38		10.38
2/4/2010	RVWAT	Read on 02/03/2010	9,329,350	9,331,590	2,240	9.61		19.99
2/15/2010	RVWAT	Check 1698 for total of $19.99					9.61	10.38

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/02/2003 to 07/05/2011

Acct: K14 Hasselschwert Norm Home:699-5235
1307 Carpathian Way Clio MI 48420 Current Balance: $11.26 ACTIVE
Loc ID: 335 @ 262 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Mtr S/N: 7137 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/15/2010	RVSEW	Check 1698 for total of $19.99					10.38	0.00
3/3/2010	RVWAT	Read on 03/02/2010	9,331,590	9,333,810	2,220	9.57		9.57
3/3/2010	RVSEW	Read on 03/02/2010	9,331,590	9,333,810	2,220	10.35		19.92
3/10/2010	RVWAT	Check 1715 for $19.92					9.57	10.35
3/10/2010	RVSEW	Check 1715 for $19.92					10.35	0.00
4/6/2010	RVWAT	Read on 04/05/2010	9,333,810	9,336,320	2,510	10.19		10.19
4/6/2010	RVSEW	Read on 04/05/2010	9,333,810	9,336,320	2,510	10.86		21.05
4/9/2010	RVWAT	Check 1735 for $21.05					10.19	10.86
4/9/2010	RVSEW	Check 1735 for $21.05					10.86	0.00
5/3/2010	RVWAT	Read on 04/30/2010	9,336,320	9,338,250	1,930	8.95		8.95
5/3/2010	RVSEW	Read on 04/30/2010	9,336,320	9,338,250	1,930	9.84		18.79
5/12/2010	RVWAT	Check 1752 for $18.79					8.95	9.84
5/12/2010	RVSEW	Check 1752 for $18.79					9.84	0.00
6/1/2010	RVWAT	Read on 05/28/2010	9,338,250	9,338,390	140	5.12		5.12
6/1/2010	RVSEW	Read on 05/28/2010	9,338,250	9,338,390	140	6.69		11.81
6/8/2010	RVWAT	Check 4754 for $11.81					5.12	6.69
6/8/2010	RVSEW	Check 4754 for $11.81					6.69	0.00
7/2/2010	RVSEW	Read on 07/01/2010	9,338,390	9,338,390		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	9,338,390	9,338,390		4.82		11.26
7/16/2010	RVWAT	Check 4770 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 4770 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	9,338,390	9,338,390		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	9,338,390	9,338,390		6.44		11.26
8/11/2010	RVWAT	Check 4781 for $11.26					4.82	6.44
8/11/2010	RVSEW	Check 4781 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	9,338,390	9,338,390		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	9,338,390	9,338,390		4.82		11.26
9/17/2010	RVWAT	Check 4794 for $11.26 Rec#11					4.82	6.44
9/17/2010	RVSEW	Check 4794 for $11.26 Rec#11					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	9,338,390	9,338,390		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	9,338,390	9,338,390		6.44		11.26
10/22/2010	RVWAT	Check 4803 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 4803 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	9,338,390	9,340,910	2,520	10.88		10.88
11/4/2010	RVWAT	Read on 11/02/2010	9,338,390	9,340,910	2,520	10.21		21.09
12/7/2010	RVSEW	Read on 12/03/2010	9,340,910	9,343,050	2,140	10.21		31.30
12/7/2010	RVWAT	Read on 12/03/2010	9,340,910	9,343,050	2,140	9.40		40.70
12/23/2010	RVWAT	Check 1789 for $40.70					19.61	21.09
12/23/2010	RVSEW	Check 1789 for $40.70					21.09	0.00

CUSTOMER HISTORY 12/02/2003 to 07/05/2011

Acct: K14 Hasselschwert Norm Home:699-5235
1307 Carpathian Way Clio MI 48420 Current Balance: $11.26 ACTIVE
Loc ID: 335 @ 262 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Mtr S/N: 7137 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/3/2011	RVSEW	Read on 12/30/2010	9,343,050	9,344,720	1,670	9.38		9.38
1/3/2011	RVWAT	Read on 12/30/2010	9,343,050	9,344,720	1,670	8.39		17.77
1/20/2011	RVWAT	Check 1801 for $17.77					8.39	9.38
1/20/2011	RVSEW	Check 1801 for $17.77					9.38	0.00
2/4/2011	RVSEW	Read on 02/02/2011	9,344,720	9,347,050	2,330	10.54		10.54
2/4/2011	RVWAT	Read on 02/02/2011	9,344,720	9,347,050	2,330	9.81		20.35
2/25/2011	RVWAT	Check 1814 for $20.35					9.81	10.54
2/25/2011	RVSEW	Check 1814 for $20.35					10.54	0.00
3/4/2011	RVWAT	Read on 03/01/2011	9,347,050	9,349,240	2,190	9.51		9.51
3/4/2011	RVSEW	Read on 03/01/2011	9,347,050	9,349,240	2,190	10.29		19.80
3/21/2011	RVWAT	Check 1830 for $19.80					9.51	10.29
3/21/2011	RVSEW	Check 1830 for $19.80					10.29	0.00
4/5/2011	RVWAT	Read on 03/31/2011	9,349,240	9,351,230	1,990	9.08		9.08
4/5/2011	RVSEW	Read on 03/31/2011	9,349,240	9,351,230	1,990	9.94		19.02
4/19/2011	RVWAT	Check 1848 for $19.02					9.08	9.94
4/19/2011	RVSEW	Check 1848 for $19.02					9.94	0.00
5/5/2011	RVSEW	Read on 05/03/2011	9,351,230	9,353,790	2,560	10.95		10.95
5/5/2011	RVWAT	Read on 05/03/2011	9,351,230	9,353,790	2,560	10.30		21.25
5/13/2011	RVWAT	Check 1859 for $21.25					10.30	10.95
5/13/2011	RVSEW	Check 1859 for $21.25					10.95	0.00
6/7/2011	RVSEW	Read on 06/02/2011	9,353,790	9,353,790		6.44		6.44
6/7/2011	RVWAT	Read on 06/02/2011	9,353,790	9,353,790		4.82		11.26
6/23/2011	RVWAT	Check 1863 for $11.26 Rec#18					4.82	6.44
6/23/2011	RVSEW	Check 1863 for $11.26 Rec#18					6.44	0.00
7/5/2011	RVSEW	Read on 07/01/2011	9,353,790	9,353,790		6.44		6.44
7/5/2011	RVWAT	Read on 07/01/2011	9,353,790	9,353,790		4.82		11.26

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/21/2000 to 07/05/2011

Acct: K16 Sweeting Robert Home:(305)242-8242
122 Melody Ct. Lake Placid FL 33852-9211 Current Balance: $11.46 ACTIVE
Loc ID: K16 @ 256 Shoreline Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/15/2009	RVWAT	Check 1262 for total of $11.26					4.82	6.44
6/15/2009	RVSEW	Check 1262 for total of $11.26					6.44	0.00
7/7/2009	RVWAT	Read on 07/03/2009	96,050	96,300	250	5.36		5.36
7/7/2009	RVSEW	Read on 07/03/2009	96,050	96,300	250	6.88		12.24
7/13/2009	RVWAT	Check 1264 for total of $12.24					5.36	6.88
7/13/2009	RVSEW	Check 1264 for total of $12.24					6.88	0.00
8/3/2009	RVSEW	Read on 07/31/2009	96,300	106,640	10,340	20.52		20.52
8/3/2009	RVWAT	Read on 07/31/2009	96,300	106,640	10,340	26.95		47.47
8/11/2009	RVWAT	Check 1266 for total of $47.47					26.95	20.52
8/11/2009	RVSEW	Check 1266 for total of $47.47					20.52	0.00
9/4/2009	RVSEW	Read on 09/01/2009	106,640	108,530	1,890	9.77		9.77
9/4/2009	RVWAT	Read on 09/01/2009	106,640	108,530	1,890	8.86		18.63
9/17/2009	RVWAT	Check 1269 for total of $18.63					8.86	9.77
9/17/2009	RVSEW	Check 1269 for total of $18.63					9.77	0.00
10/6/2009	RVSEW	Read on 10/01/2009	108,530	109,160	630	7.55		7.55
10/6/2009	RVWAT	Read on 10/01/2009	108,530	109,160	630	6.17		13.72
10/22/2009	RVWAT	Check 1273 for total of $13.72					6.17	7.55
10/22/2009	RVSEW	Check 1273 for total of $13.72					7.55	0.00
11/4/2009	RVWAT	Read on 11/02/2009	109,160	140,860	31,700	72.66		72.66
11/4/2009	RVSEW	Read on 11/02/2009	109,160	140,860	31,700	20.52		93.18
11/11/2009	RVWAT	Check 1276 for total of $93.18					72.66	20.52
11/11/2009	RVSEW	Check 1276 for total of $93.18					20.52	0.00
12/3/2009	RVSEW	Read on 12/01/2009	140,860	141,350	490	7.30		7.30
12/3/2009	RVWAT	Read on 12/01/2009	140,860	141,350	490	5.87		13.17
12/12/2009	RVWAT	Check 1278 for total of $13.17					5.87	7.30
12/12/2009	RVSEW	Check 1278 for total of $13.17					7.30	0.00
1/5/2010	RVSEW	Read on 01/04/2010	141,350	144,000	2,650	11.10		11.10
1/5/2010	RVWAT	Read on 01/04/2010	141,350	144,000	2,650	10.49		21.59
1/11/2010	RVWAT	Check 1282 for total of $21.59					10.49	11.10
1/11/2010	RVSEW	Check 1282 for total of $21.59					11.10	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/21/2000 to 07/05/2011

Acct: K16 Sweeting Robert Home:(305)242-8242
122 Melody Ct. Lake Placid FL 33852-9211 Current Balance: $11.46 ACTIVE
Loc ID: K16 @ 256 Shoreline Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/4/2010	RVSEW	Read on 02/03/2010	144,000	146,980	2,980	11.68		11.68
2/4/2010	RVWAT	Read on 02/03/2010	144,000	146,980	2,980	11.20		22.88
2/15/2010	RVWAT	Check 1285 for total of $22.88					11.20	11.68
2/15/2010	RVSEW	Check 1285 for total of $22.88					11.68	0.00
3/3/2010	RVWAT	Read on 03/02/2010	146,980	149,700	2,720	10.64		10.64
3/3/2010	RVSEW	Read on 03/02/2010	146,980	149,700	2,720	11.23		21.87
3/10/2010	RVWAT	Check 1287 for $21.87					10.64	11.23
3/10/2010	RVSEW	Check 1287 for $21.87					11.23	0.00
4/6/2010	RVSEW	Read on 04/05/2010	149,700	152,850	3,150	11.98		11.98
4/6/2010	RVWAT	Read on 04/05/2010	149,700	152,850	3,150	11.56		23.54
4/15/2010	RVWAT	Check 1291 for $23.54 Rec#5					11.56	11.98
4/15/2010	RVSEW	Check 1291 for $23.54 Rec#5					11.98	0.00
5/3/2010	RVWAT	Read on 04/30/2010	152,850	153,050	200	5.25		5.25
5/3/2010	RVSEW	Read on 04/30/2010	152,850	153,050	200	6.79		12.04
5/14/2010	RVWAT	Check 1292 for $12.04					5.25	6.79
5/14/2010	RVSEW	Check 1292 for $12.04					6.79	0.00
6/1/2010	RVSEW	Read on 05/28/2010	153,050	154,170	1,120	8.41		8.41
6/1/2010	RVWAT	Read on 05/28/2010	153,050	154,170	1,120	7.22		15.63
6/8/2010	RVWAT	Check 1294 for $15.63					7.22	8.41
6/8/2010	RVSEW	Check 1294 for $15.63					8.41	0.00
7/2/2010	RVSEW	Read on 07/01/2010	154,170	154,240	70	6.56		6.56
7/2/2010	RVWAT	Read on 07/01/2010	154,170	154,240	70	4.97		11.53
7/16/2010	RVWAT	Check 1297 for $11.53					4.97	6.56
7/16/2010	RVSEW	Check 1297 for $11.53					6.56	0.00
8/2/2010	RVWAT	Read on 07/30/2010	154,240	154,300	60	4.95		4.95
8/2/2010	RVSEW	Read on 07/30/2010	154,240	154,300	60	6.55		11.50
8/16/2010	RVWAT	Check 1300 for $11.50					4.95	6.55
8/16/2010	RVSEW	Check 1300 for $11.50					6.55	0.00
9/9/2010	RVWAT	Read on 09/03/2010	154,300	154,460	160	5.16		5.16
9/9/2010	RVSEW	Read on 09/03/2010	154,300	154,460	160	6.72		11.88
9/24/2010	RVWAT	Check 1302 for $11.88					5.16	6.72
9/24/2010	RVSEW	Check 1302 for $11.88					6.72	0.00
10/6/2010	RVWAT	Read on 10/04/2010	154,460	154,480	20	4.86		4.86
10/6/2010	RVSEW	Read on 10/04/2010	154,460	154,480	20	6.48		11.34
10/22/2010	RVWAT	Check 1305 for $11.34					4.86	6.48
10/22/2010	RVSEW	Check 1305 for $11.34					6.48	0.00
11/4/2010	RVSEW	Read on 11/02/2010	154,480	154,600	120	6.65		6.65
11/4/2010	RVWAT	Read on 11/02/2010	154,480	154,600	120	5.08		11.73

CUSTOMER HISTORY 02/21/2000 to 07/05/2011

Acct: K16 Sweeting Robert Home:(305)242-8242
122 Melody Ct. Lake Placid FL 33852-9211 Current Balance: $11.46 ACTIVE
Loc ID: K16 @ 256 Shoreline Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/11/2010	RVWAT	Check 1306 for $11.73					5.08	6.65
11/11/2010	RVSEW	Check 1306 for $11.73					6.65	0.00
12/7/2010	RVWAT	Read on 12/03/2010	154,600	154,890	290	5.44		5.44
12/7/2010	RVSEW	Read on 12/03/2010	154,600	154,890	290	6.95		12.39
12/17/2010	RVWAT	Check 1320 for $12.39					5.44	6.95
12/17/2010	RVSEW	Check 1320 for $12.39					6.95	0.00
1/3/2011	RVSEW	Read on 12/30/2010	154,890	157,060	2,170	10.26		10.26
1/3/2011	RVWAT	Read on 12/30/2010	154,890	157,060	2,170	9.46		19.72
1/12/2011	RVWAT	Check 1312 for $19.72					9.46	10.26
1/12/2011	RVSEW	Check 1312 for $19.72					10.26	0.00
2/4/2011	RVWAT	Read on 02/02/2011	157,060	160,660	3,600	12.52		12.52
2/4/2011	RVSEW	Read on 02/02/2011	157,060	160,660	3,600	12.78		25.30
2/25/2011	RVWAT	Check 1315 for $25.30					12.52	12.78
2/25/2011	RVSEW	Check 1315 for $25.30					12.78	0.00
3/4/2011	RVSEW	Read on 03/01/2011	160,660	163,340	2,680	11.16		11.16
3/4/2011	RVWAT	Read on 03/01/2011	160,660	163,340	2,680	10.56		21.72
3/15/2011	RVWAT	Check 1318 for $21.72					10.56	11.16
3/15/2011	RVSEW	Check 1318 for $21.72					11.16	0.00
4/5/2011	RVSEW	Read on 03/31/2011	163,340	166,000	2,660	11.12		11.12
4/5/2011	RVWAT	Read on 03/31/2011	163,340	166,000	2,660	10.51		21.63
4/19/2011	RVWAT	Check 1323 for $21.63					10.51	11.12
4/19/2011	RVSEW	Check 1323 for $21.63					11.12	0.00
5/5/2011	RVSEW	Read on 05/03/2011	166,000	166,860	860	7.95		7.95
5/5/2011	RVWAT	Read on 05/03/2011	166,000	166,860	860	6.66		14.61
5/13/2011	RVWAT	Check 1329 for $14.61					6.66	7.95
5/13/2011	RVSEW	Check 1329 for $14.61					7.95	0.00
6/7/2011	RVSEW	Read on 06/02/2011	166,860	167,030	170	6.74		6.74
6/7/2011	RVWAT	Read on 06/02/2011	166,860	167,030	170	5.18		11.92
6/17/2011	RVWAT	Check 1333 for $11.92 Rec#18					5.18	6.74
6/17/2011	RVSEW	Check 1333 for $11.92 Rec#18					6.74	0.00
7/5/2011	RVSEW	Read on 07/01/2011	167,030	167,080	50	6.53		6.53
7/5/2011	RVWAT	Read on 07/01/2011	167,030	167,080	50	4.93		11.46

CUSTOMER HISTORY 04/05/2006 to 07/05/2011

Acct: K18 Richards Darrel & Sharon Home:954-682-9882
252 Shoreline Dr. Lake Placid FL 33852 Current Balance: $22.52 ACTIVE
Loc ID: K18 @ 254 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	RVSEW	Read on 07/31/2009	41,870	41,870		6.44		22.52
8/26/2009	RVWAT	Check 33038029 for total of $22.52					9.64	12.88
8/26/2009	RVSEW	Check 33038029 for total of $22.52					12.88	0.00
9/4/2009	RVSEW	Read on 09/01/2009	41,870	41,870		6.44		6.44
9/4/2009	RVWAT	Read on 09/01/2009	41,870	41,870		4.82		11.26
10/6/2009	RVSEW	Read on 10/01/2009	41,870	41,870		6.44		17.70
10/6/2009	RVWAT	Read on 10/01/2009	41,870	41,870		4.82		22.52
10/6/2009	LCF5	Late Charge (Flat $5)				5.00		27.52
10/14/2009	RVWAT	Check 37584848 for total of $11.26					4.82	22.70
10/14/2009	RVSEW	Check 37584848 for total of $11.26					6.44	16.26
10/26/2009	RVWAT	Check 649 for total of $16.26					4.82	11.44
10/26/2009	RVSEW	Check 649 for total of $16.26					6.44	5.00
10/26/2009	LCF5	Check 649 for total of $16.26					5.00	0.00
11/4/2009	RVWAT	Read on 11/02/2009	41,870	42,420	550	6.00		6.00
11/4/2009	RVSEW	Read on 11/02/2009	41,870	42,420	550	7.41		13.41
11/25/2009	RVWAT	Check 5330887 for total of $13.41					6.00	7.41
11/25/2009	RVSEW	Check 5330887 for total of $13.41					7.41	0.00
12/3/2009	RVSEW	Read on 12/01/2009	42,420	44,030	1,610	9.27		9.27
12/3/2009	RVWAT	Read on 12/01/2009	42,420	44,030	1,610	8.27		17.54
12/28/2009	RVWAT	Check 59882698 for total of $17.54					8.27	9.27
12/28/2009	RVSEW	Check 59882698 for total of $17.54					9.27	0.00
1/5/2010	RVSEW	Read on 01/04/2010	44,030	44,800	770	7.80		7.80
1/5/2010	RVWAT	Read on 01/04/2010	44,030	44,800	770	6.47		14.27
1/25/2010	RVWAT	Check 68673175 for total of $14.27					6.47	7.80
1/25/2010	RVSEW	Check 68673175 for total of $14.27					7.80	0.00
2/4/2010	RVSEW	Read on 02/03/2010	44,800	46,310	1,510	9.10		9.10
2/4/2010	RVWAT	Read on 02/03/2010	44,800	46,310	1,510	8.05		17.15
2/26/2010	RVWAT	Check 79334172 for total of $17.15					8.05	9.10
2/26/2010	RVSEW	Check 79334172 for total of $17.15					9.10	0.00
3/3/2010	RVWAT	Read on 03/02/2010	46,310	47,410	1,100	7.17		7.17
3/3/2010	RVSEW	Read on 03/02/2010	46,310	47,410	1,100	8.38		15.55

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/05/2006 to 07/05/2011

Acct: K18 Richards Darrel & Sharon Home:954-682-9882
252 Shoreline Dr. Lake Placid FL 33852 Current Balance: $22.52 ACTIVE
Loc ID: K18 @ 254 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/24/2010	RVWAT	Check 88867524 for $15.55					7.17	8.38
3/24/2010	RVSEW	Check 88867524 for $15.55					8.38	0.00
4/6/2010	RVSEW	Read on 04/05/2010	47,410	48,820	1,410	8.92		8.92
4/6/2010	RVWAT	Read on 04/05/2010	47,410	48,820	1,410	7.84		16.76
4/26/2010	RVWAT	Check 921833 for $16.76					7.84	8.92
4/26/2010	RVSEW	Check 921833 for $16.76					8.92	0.00
5/3/2010	RVSEW	Read on 04/30/2010	48,820	48,980	160	6.72		6.72
5/3/2010	RVWAT	Read on 04/30/2010	48,820	48,980	160	5.16		11.88
5/24/2010	RVWAT	Check 11053806 for $20.00					8.81	3.07
5/24/2010	RVSEW	Check 11053806 for $20.00					11.19	-8.12
6/1/2010	RVSEW	Read on 05/28/2010	48,980	48,980		6.44		-1.68
6/1/2010	RVWAT	Read on 05/28/2010	48,980	48,980		4.82		3.14
6/21/2010	RVWAT	Check 22714392 for $3.14					1.17	1.97
6/21/2010	RVSEW	Check 22714392 for $3.14					1.97	0.00
7/2/2010	RVSEW	Read on 07/01/2010	48,980	49,510	530	7.37		7.37
7/2/2010	RVWAT	Read on 07/01/2010	48,980	49,510	530	5.95		13.32
7/20/2010	RVWAT	Check 35053286 for $20.00					8.96	4.36
7/20/2010	RVSEW	Check 35053286 for $20.00					11.04	-6.68
8/2/2010	RVWAT	Read on 07/30/2010	49,510	49,920	410	5.70		-0.98
8/2/2010	RVSEW	Read on 07/30/2010	49,510	49,920	410	7.16		6.18
8/23/2010	RVWAT	Check 57161970 for $6.18					2.69	3.49
8/23/2010	RVWAT	Check 57161969 for $30.00					13.50	-10.01
8/23/2010	RVSEW	Check 57161970 for $6.18					3.49	-13.50
8/23/2010	RVSEW	Check 57161969 for $30.00					16.50	-30.00
9/9/2010	RVWAT	Read on 09/03/2010	49,920	50,400	480	5.85		-24.15
9/9/2010	RVSEW	Read on 09/03/2010	49,920	50,400	480	7.28		-16.87
10/6/2010	RVSEW	Read on 10/04/2010	50,400	50,780	380	7.11		-9.76
10/6/2010	RVWAT	Read on 10/04/2010	50,400	50,780	380	5.63		-4.13
10/22/2010	RVWAT	Check 84306608 for $20.00					8.84	-12.97
10/22/2010	RVSEW	Check 84306608 for $20.00					11.16	-24.13
11/4/2010	RVSEW	Read on 11/02/2010	50,780	50,840	60	6.55		-17.58
11/4/2010	RVWAT	Read on 11/02/2010	50,780	50,840	60	4.95		-12.63
12/7/2010	RVWAT	Read on 12/03/2010	50,840	51,430	590	6.08		-6.55
12/7/2010	RVSEW	Read on 12/03/2010	50,840	51,430	590	7.48		0.93
12/29/2010	RVWAT	Check 8841018 for $10.93					4.67	-3.74
12/29/2010	RVSEW	Check 8841018 for $10.93					6.26	-10.00
1/3/2011	RVWAT	Read on 12/30/2010	51,430	52,530	1,100	7.17		-2.83
1/3/2011	RVSEW	Read on 12/30/2010	51,430	52,530	1,100	8.38		5.55
1/24/2011	RVWAT	Check 18739358 for $5.55					2.67	2.88
1/24/2011	RVSEW	Check 18739358 for $5.55					2.88	0.00
2/4/2011	RVWAT	Read on 02/02/2011	52,530	54,270	1,740	8.54		8.54

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/05/2006 to 07/05/2011

Acct: K19 Richards Darrel & Sharon Home:954-682-9882
252 Shoreline Dr. Lake Placid FL 33852 Current Balance: $64.92 ACTIVE
Loc ID: K19 @ 252 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/28/2009	RVSEW	Check 59882699 for total of $33.22					16.35	0.00
1/5/2010	RVSEW	Read on 01/04/2010	179,920	184,490	4,570	14.48		14.48
1/5/2010	RVWAT	Read on 01/04/2010	179,920	184,490	4,570	14.60		29.08
1/25/2010	RVWAT	Check 68673176 for total of $29.08					14.60	14.48
1/25/2010	RVSEW	Check 68673176 for total of $29.08					14.48	0.00
2/4/2010	RVWAT	Read on 02/03/2010	184,490	193,260	8,770	23.59		23.59
2/4/2010	RVSEW	Read on 02/03/2010	184,490	193,260	8,770	20.52		44.11
2/26/2010	RVWAT	Check 79334173 for total of $44.11					23.59	20.52
2/26/2010	RVSEW	Check 79334173 for total of $44.11					20.52	0.00
3/3/2010	RVSEW	Read on 03/02/2010	193,260	199,030	5,770	16.60		16.60
3/3/2010	RVWAT	Read on 03/02/2010	193,260	199,030	5,770	17.17		33.77
3/24/2010	RVWAT	Check 88867525 for $33.77					17.17	16.60
3/24/2010	RVSEW	Check 88867525 for $33.77					16.60	0.00
4/6/2010	RVWAT	Read on 04/05/2010	199,030	204,450	5,420	16.42		16.42
4/6/2010	RVSEW	Read on 04/05/2010	199,030	204,450	5,420	15.98		32.40
4/26/2010	RVWAT	Check 921834 for $32.40					16.42	15.98
4/26/2010	RVSEW	Check 921834 for $32.40					15.98	0.00
5/3/2010	RVWAT	Read on 04/30/2010	204,450	209,320	4,870	15.24		15.24
5/3/2010	RVSEW	Read on 04/30/2010	204,450	209,320	4,870	15.01		30.25
5/24/2010	RVWAT	Check 1105387 for $30.25					15.24	15.01
5/24/2010	RVSEW	Check 1105387 for $30.25					15.01	0.00
6/1/2010	RVWAT	Read on 05/28/2010	209,320	212,780	3,460	12.22		12.22
6/1/2010	RVSEW	Read on 05/28/2010	209,320	212,780	3,460	12.53		24.75
6/21/2010	RVWAT	Check 22714393 for $24.75					12.22	12.53
6/21/2010	RVSEW	Check 22714393 for $24.75					12.53	0.00
7/2/2010	RVWAT	Read on 07/01/2010	212,780	219,020	6,240	18.17		18.17
7/2/2010	RVSEW	Read on 07/01/2010	212,780	219,020	6,240	17.42		35.59
7/20/2010	RVWAT	Check 35053287 for $30.00					18.17	17.42
7/20/2010	RVSEW	Check 35053287 for $30.00					11.83	5.59
7/23/2010	RVSEW	Check 36742912 for $5.59					5.59	0.00
8/2/2010	RVWAT	Read on 07/30/2010	219,020	223,770	4,750	14.99		14.99
8/2/2010	RVSEW	Read on 07/30/2010	219,020	223,770	4,750	14.80		29.79
8/23/2010	RVWAT	Check 57161971 for $29.79					14.99	14.80
8/23/2010	RVSEW	Check 57161971 for $29.79					14.80	0.00
9/9/2010	RVWAT	Read on 09/03/2010	223,770	229,330	5,560	16.72		16.72
9/9/2010	RVSEW	Read on 09/03/2010	223,770	229,330	5,560	16.23		32.95
9/27/2010	RVWAT	Check 72581607 for $32.95					16.72	16.23
9/27/2010	RVSEW	Check 72581607 for $32.95					16.23	0.00

CUSTOMER HISTORY 04/05/2006 to 07/05/2011

Acct: K19 Richards Darrel & Sharon Home:954-682-9882
252 Shoreline Dr. Lake Placid FL 33852 Current Balance: $64.92 ACTIVE
Loc ID: K19 @ 252 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2010	RVWAT	Read on 10/04/2010	229,330	233,940	4,610	14.69		14.69
10/6/2010	RVSEW	Read on 10/04/2010	229,330	233,940	4,610	14.55		29.24
10/22/2010	RVWAT	Check 84306609 for $30.00					15.08	14.16
10/22/2010	RVSEW	Check 84306609 for $30.00					14.92	-0.76
11/4/2010	RVWAT	Read on 11/02/2010	233,940	238,120	4,180	13.77		13.01
11/4/2010	RVSEW	Read on 11/02/2010	233,940	238,120	4,180	13.80		26.81
11/26/2010	RVWAT	Check 96237249 for $26.81					13.38	13.43
11/26/2010	RVSEW	Check 96237249 for $26.81					13.43	0.00
12/7/2010	RVSEW	Read on 12/03/2010	238,120	243,600	5,480	16.08		16.08
12/7/2010	RVWAT	Read on 12/03/2010	238,120	243,600	5,480	16.55		32.63
12/29/2010	RVWAT	Check 8841019 for $32.63					16.55	16.08
12/29/2010	RVSEW	Check 8841019 for $32.63					16.08	0.00
1/3/2011	RVWAT	Read on 12/30/2010	243,600	255,990	12,390	31.33		31.33
1/3/2011	RVSEW	Read on 12/30/2010	243,600	255,990	12,390	20.52		51.85
1/24/2011	RVWAT	Check 18739359 for $51.85					31.33	20.52
1/24/2011	RVSEW	Check 18739359 for $51.85					20.52	0.00
2/4/2011	RVSEW	Read on 02/02/2011	255,990	268,260	12,270	20.52		20.52
2/4/2011	RVWAT	Read on 02/02/2011	255,990	268,260	12,270	31.08		51.60
2/25/2011	RVWAT	Check 31900282 for $51.60					31.08	20.52
2/25/2011	RVSEW	Check 31900282 for $51.60					20.52	0.00
3/4/2011	RVSEW	Read on 03/01/2011	268,260	273,630	5,370	15.89		15.89
3/4/2011	RVWAT	Read on 03/01/2011	268,260	273,630	5,370	16.31		32.20
3/21/2011	RVWAT	Check 44291950 for $32.20					16.31	15.89
3/21/2011	RVSEW	Check 44291950 for $32.20					15.89	0.00
4/5/2011	RVWAT	Read on 03/31/2011	273,630	280,630	7,000	19.80		19.80
4/5/2011	RVSEW	Read on 03/31/2011	273,630	280,630	7,000	18.76		38.56
4/26/2011	RVWAT	Check 60551336 for $38.56					19.80	18.76
4/26/2011	RVSEW	Check 60551336 for $38.56					18.76	0.00
5/5/2011	RVSEW	Read on 05/03/2011	280,630	288,900	8,270	20.52		20.52
5/5/2011	RVWAT	Read on 05/03/2011	280,630	288,900	8,270	22.52		43.04
5/27/2011	RVWAT	Check 75300866 for $43.04					22.52	20.52
5/27/2011	RVSEW	Check 75300866 for $43.04					20.52	0.00
6/7/2011	RVSEW	Read on 06/02/2011	288,900	294,580	5,680	16.44		16.44
6/7/2011	RVWAT	Read on 06/02/2011	288,900	294,580	5,680	16.98		33.42
7/5/2011	RVSEW	Read on 07/01/2011	294,580	299,770	5,190	15.57		48.99
7/5/2011	RVWAT	Read on 07/01/2011	294,580	299,770	5,190	15.93		64.92

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: K20 Emanuel Napoleon Home:814-683-4330
7576 Dicksonburg Rd. Limesville PA 16424 Current Balance: -$37.64 ACTIVE
Loc ID: K20 @ 248 Shoreline Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/3/2009	RVSEW	Read on 12/01/2009	322,800	324,730	1,930	9.84		3.45
12/3/2009	RVWAT	Read on 12/01/2009	322,800	324,730	1,930	8.95		12.40
12/7/2009	RVWAT	Check 4544 for total of $12.40					0.62	11.78
12/7/2009	RVSEW	Check 4544 for total of $12.40					11.78	0.00
1/5/2010	RVWAT	Read on 01/04/2010	324,730	327,110	2,380	9.91		9.91
1/5/2010	RVSEW	Read on 01/04/2010	324,730	327,110	2,380	10.63		20.54
1/11/2010	RVWAT	Cash Total of $20.54					9.91	10.63
1/11/2010	RVSEW	Cash Total of $20.54					10.63	0.00
2/4/2010	RVSEW	Read on 02/03/2010	327,110	329,220	2,110	10.15		10.15
2/4/2010	RVWAT	Read on 02/03/2010	327,110	329,220	2,110	9.34		19.49
2/23/2010	RVWAT	Check 4614 for total of $19.49					9.34	10.15
2/23/2010	RVSEW	Check 4614 for total of $19.49					10.15	0.00
3/3/2010	RVWAT	Read on 03/02/2010	329,220	330,690	1,470	7.97		7.97
3/3/2010	RVSEW	Read on 03/02/2010	329,220	330,690	1,470	9.03		17.00
3/10/2010	RVWAT	Check 4571 for $17.00					7.97	9.03
3/10/2010	RVSEW	Check 4571 for $17.00					9.03	0.00
4/6/2010	RVSEW	Read on 04/05/2010	330,690	333,140	2,450	10.75		10.75
4/6/2010	RVWAT	Read on 04/05/2010	330,690	333,140	2,450	10.06		20.81
4/15/2010	RVWAT	Check 4586 for $20.81 Rec#5					10.06	10.75
4/15/2010	RVSEW	Check 4586 for $20.81 Rec#5					10.75	0.00
5/3/2010	RVSEW	Read on 04/30/2010	333,140	335,120	1,980	9.92		9.92
5/3/2010	RVWAT	Read on 04/30/2010	333,140	335,120	1,980	9.06		18.98
5/14/2010	RVWAT	Check 4599 for $18.98 Rec#2					9.06	9.92
5/14/2010	RVSEW	Check 4599 for $18.98 Rec#2					9.92	0.00
6/1/2010	RVWAT	Read on 05/28/2010	335,120	335,130	10	4.84		4.84
6/1/2010	RVSEW	Read on 05/28/2010	335,120	335,130	10	6.46		11.30
6/10/2010	RVWAT	Check 667 for $72.00					36.00	-24.70
6/10/2010	RVSEW	Check 667 for $72.00					36.00	-60.70
7/2/2010	RVWAT	Read on 07/01/2010	335,130	335,130		4.82		-55.88
7/2/2010	RVSEW	Read on 07/01/2010	335,130	335,130		6.44		-49.44
8/2/2010	RVWAT	Read on 07/30/2010	335,130	335,130		4.82		-44.62
8/2/2010	RVSEW	Read on 07/30/2010	335,130	335,130		6.44		-38.18
9/9/2010	RVWAT	Read on 09/03/2010	335,130	335,130		4.82		-33.36
9/9/2010	RVSEW	Read on 09/03/2010	335,130	335,130		6.44		-26.92
10/6/2010	RVSEW	Read on 10/04/2010	335,130	335,130		6.44		-20.48
10/6/2010	RVWAT	Read on 10/04/2010	335,130	335,130		4.82		-15.66

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: K20 Emanuel Napoleon Home:814-683-4330
7576 Dicksonburg Rd. Limesville PA 16424 Current Balance: -$37.64 ACTIVE
Loc ID: K20 @ 248 Shoreline Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2010	RVWAT	Read on 11/02/2010	335,130	336,310	1,180	7.35		-8.31
11/4/2010	RVSEW	Read on 11/02/2010	335,130	336,310	1,180	8.52		0.21
12/7/2010	RVWAT	Read on 12/03/2010	336,310	338,970	2,660	10.51		10.72
12/7/2010	RVSEW	Read on 12/03/2010	336,310	338,970	2,660	11.12		21.84
12/29/2010	RVWAT	Check 759 for $45.00					22.00	-0.16
12/29/2010	RVSEW	Check 759 for $45.00					23.00	-23.16
1/3/2011	RVWAT	Read on 12/30/2010	338,970	340,830	1,860	8.80		-14.36
1/3/2011	RVSEW	Read on 12/30/2010	338,970	340,830	1,860	9.71		-4.65
2/4/2011	RVWAT	Read on 02/02/2011	340,830	343,290	2,460	10.08		5.43
2/4/2011	RVSEW	Read on 02/02/2011	340,830	343,290	2,460	10.77		16.20
2/25/2011	RVWAT	Check 785 for $16.20					2.86	13.34
2/25/2011	RVSEW	Check 785 for $16.20					13.34	0.00
3/4/2011	RVSEW	Read on 03/01/2011	343,290	345,220	1,930	9.84		9.84
3/4/2011	RVWAT	Read on 03/01/2011	343,290	345,220	1,930	8.95		18.79
3/10/2011	RVWAT	Check 793 for $60.00					30.00	-11.21
3/10/2011	RVSEW	Check 793 for $60.00					30.00	-41.21
4/5/2011	RVSEW	Read on 03/31/2011	345,220	347,700	2,480	10.80		-30.41
4/5/2011	RVWAT	Read on 03/31/2011	345,220	347,700	2,480	10.13		-20.28
5/5/2011	RVWAT	Read on 05/03/2011	347,700	349,970	2,270	9.68		-10.60
5/5/2011	RVSEW	Read on 05/03/2011	347,700	349,970	2,270	10.44		-0.16
6/7/2011	RVWAT	Read on 06/02/2011	349,970	349,970		4.82		4.66
6/7/2011	RVSEW	Read on 06/02/2011	349,970	349,970		6.44		11.10
6/23/2011	RVWAT	Check 844 for $60.00 Rec#18					30.00	-18.90
6/23/2011	RVSEW	Check 844 for $60.00 Rec#18					30.00	-48.90
7/5/2011	RVSEW	Read on 07/01/2011	349,970	349,970		6.44		-42.46
7/5/2011	RVWAT	Read on 07/01/2011	349,970	349,970		4.82		-37.64

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 07/03/2008 to 07/05/2011

Acct: K21 Reynolds Gary & Dartera
1707 Augusta Lane Shorewood IL 60404 Current Balance: $27.02 ACTIVE
Loc ID: K21 @ 244 Shoreline Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/22/2009	RVWAT	Check 1925 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 1925 for total of $11.26					6.44	0.00
11/4/2009	RVWAT	Read on 11/02/2009	1,475,700	1,477,640	1,940	8.97		8.97
11/4/2009	RVSEW	Read on 11/02/2009	1,475,700	1,477,640	1,940	9.85		18.82
11/11/2009	RVWAT	Check 2035 for total of $18.82					8.97	9.85
11/11/2009	RVSEW	Check 2035 for total of $18.82					9.85	0.00
12/3/2009	RVWAT	Read on 12/01/2009	1,477,640	1,486,970	9,330	24.79		24.79
12/3/2009	RVSEW	Read on 12/01/2009	1,477,640	1,486,970	9,330	20.52		45.31
12/12/2009	RVWAT	Check 8135 for total of $45.31					24.79	20.52
12/12/2009	RVSEW	Check 8135 for total of $45.31					20.52	0.00
1/5/2010	RVSEW	Read on 01/04/2010	1,486,970	1,496,620	9,650	20.52		20.52
1/5/2010	RVWAT	Read on 01/04/2010	1,486,970	1,496,620	9,650	25.47		45.99
1/19/2010	RVWAT	Check 8142 for total of $45.99					25.47	20.52
1/19/2010	RVSEW	Check 8142 for total of $45.99					20.52	0.00
2/4/2010	RVSEW	Read on 02/03/2010	1,496,620	1,508,850	12,230	20.52		20.52
2/4/2010	RVWAT	Read on 02/03/2010	1,496,620	1,508,850	12,230	30.99		51.51
2/23/2010	RVWAT	Check 8143 for total of $51.51					30.99	20.52
2/23/2010	RVSEW	Check 8143 for total of $51.51					20.52	0.00
3/3/2010	RVSEW	Read on 03/02/2010	1,508,850	1,511,290	2,440	10.73		10.73
3/3/2010	RVWAT	Read on 03/02/2010	1,508,850	1,511,290	2,440	10.04		20.77
3/24/2010	RVWAT	Check 8147 for $20.77					10.04	10.73
3/24/2010	RVSEW	Check 8147 for $20.77					10.73	0.00
4/6/2010	RVSEW	Read on 04/05/2010	1,511,290	1,546,370	35,080	20.52		20.52
4/6/2010	RVWAT	Read on 04/05/2010	1,511,290	1,546,370	35,080	79.89		100.41
4/20/2010	RVWAT	Check 2048 for $100.41					79.89	20.52
4/20/2010	RVSEW	Check 2048 for $100.41					20.52	0.00
5/3/2010	RVSEW	Read on 04/30/2010	1,546,370	1,565,670	19,300	20.52		20.52
5/3/2010	RVWAT	Read on 04/30/2010	1,546,370	1,565,670	19,300	46.12		66.64
5/12/2010	RVWAT	Check 2056 for $66.64					46.12	20.52
5/12/2010	RVSEW	Check 2056 for $66.64					20.52	0.00
6/1/2010	RVWAT	Read on 05/28/2010	1,565,670	1,574,390	8,720	23.48		23.48
6/1/2010	RVSEW	Read on 05/28/2010	1,565,670	1,574,390	8,720	20.52		44.00
6/7/2010	RVWAT	Check 8158 for $44.00					23.48	20.52
6/7/2010	RVSEW	Check 8158 for $44.00					20.52	0.00

CUSTOMER HISTORY 07/03/2008 to 07/05/2011

Acct: K21 Reynolds Gary & Dartera
1707 Augusta Lane Shorewood IL 60404 Current Balance: $27.02 ACTIVE
Loc ID: K21 @ 244 Shoreline Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/2/2010	RVSEW	Read on 07/01/2010	1,574,390	1,586,160	11,770	20.52		20.52
7/2/2010	RVWAT	Read on 07/01/2010	1,574,390	1,586,160	11,770	30.01		50.53
7/16/2010	RVWAT	Check 2066 for $50.53					30.01	20.52
7/16/2010	RVSEW	Check 2066 for $50.53					20.52	0.00
8/2/2010	RVWAT	Read on 07/30/2010	1,586,160	1,594,640	8,480	22.97		22.97
8/2/2010	RVSEW	Read on 07/30/2010	1,586,160	1,594,640	8,480	20.52		43.49
8/16/2010	RVWAT	Check 2070 for $43.49					22.97	20.52
8/16/2010	RVSEW	Check 2070 for $43.49					20.52	0.00
9/9/2010	RVSEW	Read on 09/03/2010	1,594,640	1,604,810	10,170	20.52		20.52
9/9/2010	RVWAT	Read on 09/03/2010	1,594,640	1,604,810	10,170	26.58		47.10
9/17/2010	RVWAT	Check 8191 for $47.10 Rec#11					26.58	20.52
9/17/2010	RVSEW	Check 8191 for $47.10 Rec#11					20.52	0.00
10/6/2010	RVWAT	Read on 10/04/2010	1,604,810	1,610,270	5,460	16.50		16.50
10/6/2010	RVSEW	Read on 10/04/2010	1,604,810	1,610,270	5,460	16.05		32.55
10/22/2010	RVWAT	Check 8197 for $32.55					16.50	16.05
10/22/2010	RVSEW	Check 8197 for $32.55					16.05	0.00
11/4/2010	RVWAT	Read on 11/02/2010	1,610,270	1,618,970	8,700	23.44		23.44
11/4/2010	RVSEW	Read on 11/02/2010	1,610,270	1,618,970	8,700	20.52		43.96
11/11/2010	RVWAT	Check 2082 for $43.96					23.44	20.52
11/11/2010	RVSEW	Check 2082 for $43.96					20.52	0.00
12/7/2010	RVSEW	Read on 12/03/2010	1,618,970	1,629,330	10,360	20.52		20.52
12/7/2010	RVWAT	Read on 12/03/2010	1,618,970	1,629,330	10,360	26.99		47.51
12/17/2010	RVWAT	Check 8203 for $47.51					26.99	20.52
12/17/2010	RVSEW	Check 8203 for $47.51					20.52	0.00
1/3/2011	RVWAT	Read on 12/30/2010	1,629,330	1,639,580	10,250	26.76		26.76
1/3/2011	RVSEW	Read on 12/30/2010	1,629,330	1,639,580	10,250	20.52		47.28
1/20/2011	RVWAT	Check 8210 for $47.28					26.76	20.52
1/20/2011	RVSEW	Check 8210 for $47.28					20.52	0.00
2/4/2011	RVWAT	Read on 02/02/2011	1,639,580	1,654,030	14,450	35.74		35.74
2/4/2011	RVSEW	Read on 02/02/2011	1,639,580	1,654,030	14,450	20.52		56.26
2/25/2011	RVWAT	Check 8238 for $56.26					35.74	20.52
2/25/2011	RVSEW	Check 8238 for $56.26					20.52	0.00
3/4/2011	RVSEW	Read on 03/01/2011	1,654,030	1,660,420	6,390	17.69		17.69
3/4/2011	RVWAT	Read on 03/01/2011	1,654,030	1,660,420	6,390	18.49		36.18
3/21/2011	RVWAT	Check 2098 for $36.18					18.49	17.69
3/21/2011	RVSEW	Check 2098 for $36.18					17.69	0.00
4/5/2011	RVSEW	Read on 03/31/2011	1,660,420	1,685,330	24,910	20.52		20.52
4/5/2011	RVWAT	Read on 03/31/2011	1,660,420	1,685,330	24,910	58.13		78.65
4/19/2011	RVWAT	Check 8241 for $78.65					58.13	20.52
4/19/2011	RVSEW	Check 8241 for $78.65					20.52	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 07/08/2003 to 07/05/2011

Acct: K23 Anbeth Corporation
100 Shoreline Drive Lake Placid FL 33852 Current Balance: $194.69 ACTIVE
Loc ID: 288 @ 240 Shoreline Drive Lake Placid
Rte: A Seq.# 1 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/7/2009	RVWAT	Read on 04/02/2009	382,370	382,370		4.82		11.26
5/5/2009	RVSEW	Read on 05/04/2009	382,370	382,370		6.44		17.70
5/5/2009	RVWAT	Read on 05/04/2009	382,370	382,370		4.82		22.52
5/20/2009	RVWAT	Check 13711 for total of $11.26					4.82	17.70
5/20/2009	RVSEW	Check 13711 for total of $11.26					6.44	11.26
6/2/2009	RVWAT	Read on 06/01/2009	382,370	382,370		4.82		16.08
6/2/2009	RVSEW	Read on 06/01/2009	382,370	382,370		6.44		22.52
6/26/2009	RVWAT	Check 13755 for total of $11.26					4.82	17.70
6/26/2009	RVSEW	Check 13755 for total of $11.26					6.44	11.26
7/7/2009	RVWAT	Read on 07/03/2009	382,370	382,370		4.82		16.08
7/7/2009	RVSEW	Read on 07/03/2009	382,370	382,370		6.44		22.52
8/3/2009	RVWAT	Read on 07/31/2009	382,370	382,380	10	4.84		27.36
8/3/2009	RVSEW	Read on 07/31/2009	382,370	382,380	10	6.46		33.82
8/11/2009	RVWAT	Check 13808 for total of $11.26					4.82	29.00
8/11/2009	RVSEW	Check 13808 for total of $11.26					6.44	22.56
9/4/2009	RVWAT	Read on 09/01/2009	382,380	382,380		4.82		27.38
9/4/2009	RVSEW	Read on 09/01/2009	382,380	382,380		6.44		33.82
10/6/2009	RVSEW	Read on 10/01/2009	382,380	382,380		6.44		40.26
10/6/2009	RVWAT	Read on 10/01/2009	382,380	382,380		4.82		45.08
11/4/2009	RVWAT	Read on 11/02/2009	382,380	382,380		4.82		49.90
11/4/2009	RVSEW	Read on 11/02/2009	382,380	382,380		6.44		56.34
11/27/2009	RVWAT	Check 14001 for total of $50.00					24.12	32.22
11/27/2009	RVSEW	Check 14001 for total of $50.00					25.88	6.34
12/3/2009	RVSEW	Read on 12/01/2009	382,380	382,380		6.44		12.78
12/3/2009	RVWAT	Read on 12/01/2009	382,380	382,380		4.82		17.60
1/5/2010	RVSEW	Read on 01/04/2010	382,380	382,380		6.44		24.04
1/5/2010	RVWAT	Read on 01/04/2010	382,380	382,380		4.82		28.86
2/4/2010	RVSEW	Read on 02/03/2010	382,380	382,900	520	7.36		36.22
2/4/2010	RVWAT	Read on 02/03/2010	382,380	382,900	520	5.93		42.15
3/3/2010	RVSEW	Read on 03/02/2010	382,900	383,640	740	7.74		49.89
3/3/2010	RVWAT	Read on 03/02/2010	382,900	383,640	740	6.40		56.29
3/3/2010	LCF5	Added on 3/3/2010				5.00		61.29
3/29/2010	RVWAT	Check 14111 for $61.29					28.40	32.89
3/29/2010	RVSEW	Check 14111 for $61.29					27.89	5.00
3/29/2010	LCF5	Check 14111 for $61.29					5.00	0.00
4/6/2010	RVSEW	Read on 04/05/2010	383,640	384,390	750	7.76		7.76

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 07/08/2003 to 07/05/2011

Acct: K23 Anbeth Corporation
100 Shoreline Drive Lake Placid FL 33852 Current Balance: $194.69 ACTIVE
Loc ID: 288 @ 240 Shoreline Drive Lake Placid
Rte: A Seq.# 1 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	383,640	384,390	750	6.43		14.19
5/3/2010	RVWAT	Read on 04/30/2010	384,390	385,330	940	6.83		21.02
5/3/2010	RVSEW	Read on 04/30/2010	384,390	385,330	940	8.09		29.11
5/13/2010	RVWAT	Check 14193 for $29.11					6.83	22.28
5/13/2010	RVSEW	Check 14193 for $29.11					22.28	0.00
6/1/2010	RVWAT	Read on 05/28/2010	385,330	385,330		4.82		4.82
6/1/2010	RVSEW	Read on 05/28/2010	385,330	385,330		6.44		11.26
7/2/2010	RVWAT	Read on 07/01/2010	385,330	385,330		4.82		16.08
7/2/2010	RVSEW	Read on 07/01/2010	385,330	385,330		6.44		22.52
7/23/2010	RVWAT	Check 1606 for $22.52					9.64	12.88
7/23/2010	RVSEW	Check 1606 for $22.52					12.88	0.00
8/2/2010	RVWAT	Read on 07/30/2010	385,330	385,330		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	385,330	385,330		6.44		11.26
9/9/2010	RVWAT	Read on 09/03/2010	385,330	385,330		4.82		16.08
9/9/2010	RVSEW	Read on 09/03/2010	385,330	385,330		6.44		22.52
9/9/2010	LCF5	Added on 9/9/2010				5.00		27.52
10/6/2010	RVWAT	Read on 10/04/2010	385,330	385,330		4.82		32.34
10/6/2010	RVSEW	Read on 10/04/2010	385,330	385,330		6.44		38.78
11/4/2010	RVWAT	Read on 11/02/2010	385,330	385,370	40	4.91		43.69
11/4/2010	RVSEW	Read on 11/02/2010	385,330	385,370	40	6.51		50.20
12/7/2010	RVSEW	Read on 12/03/2010	385,370	388,680	3,310	12.27		62.47
12/7/2010	RVWAT	Read on 12/03/2010	385,370	388,680	3,310	11.90		74.37
1/3/2011	RVWAT	Read on 12/30/2010	388,680	389,850	1,170	7.32		81.69
1/3/2011	RVSEW	Read on 12/30/2010	388,680	389,850	1,170	8.50		90.19
2/4/2011	RVSEW	Read on 02/02/2011	389,850	391,230	1,380	8.87		99.06
2/4/2011	RVWAT	Read on 02/02/2011	389,850	391,230	1,380	7.77		106.83
3/4/2011	RVWAT	Read on 03/01/2011	391,230	392,830	1,600	8.24		115.07
3/4/2011	RVSEW	Read on 03/01/2011	391,230	392,830	1,600	9.26		124.33
4/5/2011	RVSEW	Read on 03/31/2011	392,830	395,160	2,330	10.54		134.87
4/5/2011	RVWAT	Read on 03/31/2011	392,830	395,160	2,330	9.81		144.68
5/5/2011	RVSEW	Read on 05/03/2011	395,160	397,550	2,390	10.65		155.33
5/5/2011	RVWAT	Read on 05/03/2011	395,160	397,550	2,390	9.93		165.26
6/7/2011	RVSEW	Read on 06/02/2011	397,550	399,320	1,770	9.56		174.82
6/7/2011	RVWAT	Read on 06/02/2011	397,550	399,320	1,770	8.61		183.43
7/5/2011	RVSEW	Read on 07/01/2011	399,320	399,320		6.44		189.87
7/5/2011	RVWAT	Read on 07/01/2011	399,320	399,320		4.82		194.69

CUSTOMER HISTORY 05/06/2005 to 07/05/2011

Acct: K24 Colavecchio Mario & Madeline
236 Shoreline Drive Lake Placid FL 33852 Current Balance: $37.98 ACTIVE
Loc ID: 426 @ 236 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2009	RVSEW	Read on 11/02/2009	452,590	461,160	8,570	20.52		20.52
11/4/2009	RVWAT	Read on 11/02/2009	452,590	461,160	8,570	23.16		43.68
11/27/2009	RVWAT	Check 53562272 for total of $43.68					23.16	20.52
11/27/2009	RVSEW	Check 53562272 for total of $43.68					20.52	0.00
12/3/2009	RVSEW	Read on 12/01/2009	461,160	469,110	7,950	20.43		20.43
12/3/2009	RVWAT	Read on 12/01/2009	461,160	469,110	7,950	21.83		42.26
1/5/2010	RVWAT	Read on 01/04/2010	469,110	477,270	8,160	22.28		64.54
1/5/2010	RVSEW	Read on 01/04/2010	469,110	477,270	8,160	20.52		85.06
1/25/2010	RVWAT	Check 69031532 for total of $85.06					44.11	40.95
1/25/2010	RVSEW	Check 69031532 for total of $85.06					40.95	0.00
2/4/2010	RVWAT	Read on 02/03/2010	477,270	481,500	4,230	13.87		13.87
2/4/2010	RVSEW	Read on 02/03/2010	477,270	481,500	4,230	13.88		27.75
2/26/2010	RVWAT	Check 80361880 for $27.75					13.87	13.88
2/26/2010	RVSEW	Check 80361880 for $27.75					13.88	0.00
3/3/2010	RVSEW	Read on 03/02/2010	481,500	484,660	3,160	12.00		12.00
3/3/2010	RVWAT	Read on 03/02/2010	481,500	484,660	3,160	11.58		23.58
3/24/2010	RVWAT	Check 89663595 for $23.58					11.58	12.00
3/24/2010	RVSEW	Check 89663595 for $23.58					12.00	0.00
4/6/2010	RVSEW	Read on 04/05/2010	484,660	490,710	6,050	17.09		17.09
4/6/2010	RVWAT	Read on 04/05/2010	484,660	490,710	6,050	17.77		34.86
4/26/2010	RVWAT	Check 1068701 for $34.86					17.77	17.09
4/26/2010	RVSEW	Check 1068701 for $34.86					17.09	0.00
5/3/2010	RVWAT	Read on 04/30/2010	490,710	496,960	6,250	18.20		18.20
5/3/2010	RVSEW	Read on 04/30/2010	490,710	496,960	6,250	17.44		35.64
5/24/2010	RVWAT	Check 13095439 for $35.64					18.20	17.44
5/24/2010	RVSEW	Check 13095439 for $35.64					17.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	496,960	503,030	6,070	17.12		17.12
6/1/2010	RVWAT	Read on 05/28/2010	496,960	503,030	6,070	17.81		34.93
6/28/2010	RVWAT	Check 25827156 for $34.93					17.81	17.12
6/28/2010	RVSEW	Check 25827156 for $34.93					17.12	0.00
7/2/2010	RVWAT	Read on 07/01/2010	503,030	510,100	7,070	19.95		19.95
7/2/2010	RVSEW	Read on 07/01/2010	503,030	510,100	7,070	18.88		38.83
7/28/2010	RVWAT	Check 38285270 for $38.83					19.95	18.88
7/28/2010	RVSEW	Check 38285270 for $38.83					18.88	0.00
8/2/2010	RVWAT	Read on 07/30/2010	510,100	517,050	6,950	19.69		19.69
8/2/2010	RVSEW	Read on 07/30/2010	510,100	517,050	6,950	18.67		38.36
8/23/2010	RVWAT	Check 57893299 for $38.36					19.69	18.67
8/23/2010	RVSEW	Check 57893299 for $38.36					18.67	0.00

CUSTOMER HISTORY 05/06/2005 to 07/05/2011

Acct: K24 Colavecchio Mario & Madeline
236 Shoreline Drive Lake Placid FL 33852 Current Balance: $37.98 ACTIVE
Loc ID: 426 @ 236 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/9/2010	RVSEW	Read on 09/03/2010	517,050	524,090	7,040	18.83		18.83
9/9/2010	RVWAT	Read on 09/03/2010	517,050	524,090	7,040	19.89		38.72
9/27/2010	RVWAT	Check 72711243 for $38.72					19.89	18.83
9/27/2010	RVSEW	Check 72711243 for $38.72					18.83	0.00
10/6/2010	RVSEW	Read on 10/04/2010	524,090	533,560	9,470	20.52		20.52
10/6/2010	RVWAT	Read on 10/04/2010	524,090	533,560	9,470	25.09		45.61
10/22/2010	RVWAT	Check 8329 for $45.61					25.09	20.52
10/22/2010	RVSEW	Check 8329 for $45.61					20.52	0.00
11/4/2010	RVWAT	Read on 11/02/2010	533,560	540,920	7,360	20.57		20.57
11/4/2010	RVSEW	Read on 11/02/2010	533,560	540,920	7,360	19.39		39.96
11/29/2010	RVWAT	Check 97107683 for $39.96					20.57	19.39
11/29/2010	RVSEW	Check 97107683 for $39.96					19.39	0.00
12/7/2010	RVSEW	Read on 12/03/2010	540,920	549,420	8,500	20.52		20.52
12/7/2010	RVWAT	Read on 12/03/2010	540,920	549,420	8,500	23.01		43.53
12/29/2010	RVWAT	Check 9344107 for $43.53					23.01	20.52
12/29/2010	RVSEW	Check 9344107 for $43.53					20.52	0.00
1/3/2011	RVSEW	Read on 12/30/2010	549,420	556,930	7,510	19.66		19.66
1/3/2011	RVWAT	Read on 12/30/2010	549,420	556,930	7,510	20.89		40.55
1/24/2011	RVWAT	Check 20486026 for $40.55					20.89	19.66
1/24/2011	RVSEW	Check 20486026 for $40.55					19.66	0.00
2/4/2011	RVSEW	Read on 02/02/2011	556,930	564,700	7,770	20.12		20.12
2/4/2011	RVWAT	Read on 02/02/2011	556,930	564,700	7,770	21.45		41.57
2/25/2011	RVWAT	Check 33091978 for $41.57					21.45	20.12
2/25/2011	RVSEW	Check 33091978 for $41.57					20.12	0.00
3/4/2011	RVWAT	Read on 03/01/2011	564,700	571,990	7,290	20.42		20.42
3/4/2011	RVSEW	Read on 03/01/2011	564,700	571,990	7,290	19.27		39.69
3/28/2011	RVWAT	Check 45228658 for $39.69					20.42	19.27
3/28/2011	RVSEW	Check 45228658 for $39.69					19.27	0.00
4/5/2011	RVSEW	Read on 03/31/2011	571,990	578,600	6,610	18.07		18.07
4/5/2011	RVWAT	Read on 03/31/2011	571,990	578,600	6,610	18.97		37.04
4/26/2011	RVWAT	Check 61380063 for $37.04					18.97	18.07
4/26/2011	RVSEW	Check 61380063 for $37.04					18.07	0.00
5/5/2011	RVSEW	Read on 05/03/2011	578,600	585,950	7,350	19.38		19.38
5/5/2011	RVWAT	Read on 05/03/2011	578,600	585,950	7,350	20.55		39.93
5/27/2011	RVWAT	Check 74347490 for $39.93					20.55	19.38
5/27/2011	RVSEW	Check 74347490 for $39.93					19.38	0.00
6/7/2011	RVWAT	Read on 06/02/2011	585,950	593,130	7,180	20.19		20.19
6/7/2011	RVSEW	Read on 06/02/2011	585,950	593,130	7,180	19.08		39.27
6/27/2011	RVWAT	**Check 85706572 for $39.27** Rec#18					20.19	19.08
6/27/2011	RVSEW	**Check 85706572 for $39.27** Rec#18					19.08	0.00

CUSTOMER HISTORY 08/01/2002 to 07/05/2011

Acct: K25 Doehnert Bill & Barb Home:561-622-2621
14087 Cocoplum Rd. Palm Beach Gard FL 33418 Current Balance: $16.22 ACTIVE
Loc ID: 266 @ 234 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2009	RVWAT	Read on 10/01/2009	241,420	242,590	1,170	7.32		7.32
10/6/2009	RVSEW	Read on 10/01/2009	241,420	242,590	1,170	8.50		15.82
10/22/2009	RVWAT	Check 10051 for total of $15.82					7.32	8.50
10/22/2009	RVSEW	Check 10051 for total of $15.82					8.50	0.00
11/4/2009	RVSEW	Read on 11/02/2009	242,590	243,010	420	7.18		7.18
11/4/2009	RVWAT	Read on 11/02/2009	242,590	243,010	420	5.72		12.90
11/11/2009	RVWAT	Check 10055 for total of $12.90					5.72	7.18
11/11/2009	RVSEW	Check 10055 for total of $12.90					7.18	0.00
12/3/2009	RVSEW	Read on 12/01/2009	243,010	243,010		6.44		6.44
12/3/2009	RVWAT	Read on 12/01/2009	243,010	243,010		4.82		11.26
12/12/2009	RVWAT	Check 10057 for total of $11.26					4.82	6.44
12/12/2009	RVSEW	Check 10057 for total of $11.26					6.44	0.00
1/5/2010	RVWAT	Read on 01/04/2010	243,010	243,890	880	6.70		6.70
1/5/2010	RVSEW	Read on 01/04/2010	243,010	243,890	880	7.99		14.69
1/19/2010	RVWAT	Check 10059 for total of $14.69					6.70	7.99
1/19/2010	RVSEW	Check 10059 for total of $14.69					7.99	0.00
2/4/2010	RVWAT	Read on 02/03/2010	243,890	246,590	2,700	10.60		10.60
2/4/2010	RVSEW	Read on 02/03/2010	243,890	246,590	2,700	11.19		21.79
2/23/2010	RVWAT	Check 10062 for total of $21.79					10.60	11.19
2/23/2010	RVSEW	Check 10062 for total of $21.79					11.19	0.00
3/3/2010	RVSEW	Read on 03/02/2010	246,590	249,110	2,520	10.88		10.88
3/3/2010	RVWAT	Read on 03/02/2010	246,590	249,110	2,520	10.21		21.09
3/24/2010	RVWAT	Check 10064 for $21.09					10.21	10.88
3/24/2010	RVSEW	Check 10064 for $21.09					10.88	0.00
4/6/2010	RVWAT	Read on 04/05/2010	249,110	252,330	3,220	11.71		11.71
4/6/2010	RVSEW	Read on 04/05/2010	249,110	252,330	3,220	12.11		23.82
4/20/2010	RVWAT	Check 10068 for $23.82					11.71	12.11
4/20/2010	RVSEW	Check 10068 for $23.82					12.11	0.00
5/3/2010	RVSEW	Read on 04/30/2010	252,330	253,200	870	7.97		7.97
5/3/2010	RVWAT	Read on 04/30/2010	252,330	253,200	870	6.68		14.65
5/14/2010	RVWAT	Check 10070 for $14.65 Rec#2					6.68	7.97
5/14/2010	RVSEW	Check 10070 for $14.65 Rec#2					7.97	0.00
6/1/2010	RVSEW	Read on 05/28/2010	253,200	253,650	450	7.23		7.23

CUSTOMER HISTORY 08/01/2002 to 07/05/2011

Acct: K25 Doehnert Bill & Barb Home:561-622-2621
14087 Cocoplum Rd. Palm Beach Gard FL 33418 Current Balance: $16.22 ACTIVE
Loc ID: 266 @ 234 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	RVWAT	Read on 05/28/2010	253,200	253,650	450	5.78		13.01
6/21/2010	RVWAT	Check 10071 for $13.01					5.78	7.23
6/21/2010	RVSEW	Check 10071 for $13.01					7.23	0.00
7/2/2010	RVWAT	Read on 07/01/2010	253,650	255,770	2,120	9.36		9.36
7/2/2010	RVSEW	Read on 07/01/2010	253,650	255,770	2,120	10.17		19.53
7/20/2010	RVWAT	Check 10074 for $19.53					9.36	10.17
7/20/2010	RVSEW	Check 10074 for $19.53					10.17	0.00
8/2/2010	RVWAT	Read on 07/30/2010	255,770	256,270	500	5.89		5.89
8/2/2010	RVSEW	Read on 07/30/2010	255,770	256,270	500	7.32		13.21
8/16/2010	RVWAT	Check 10075 for $13.21					5.89	7.32
8/16/2010	RVSEW	Check 10075 for $13.21					7.32	0.00
9/9/2010	RVWAT	Read on 09/03/2010	256,270	257,930	1,660	8.37		8.37
9/9/2010	RVSEW	Read on 09/03/2010	256,270	257,930	1,660	9.36		17.73
9/22/2010	RVWAT	Check 10076 for $17.73					8.37	9.36
9/22/2010	RVSEW	Check 10076 for $17.73					9.36	0.00
10/6/2010	RVWAT	Read on 10/04/2010	257,930	258,130	200	5.25		5.25
10/6/2010	RVSEW	Read on 10/04/2010	257,930	258,130	200	6.79		12.04
10/22/2010	RVWAT	Check 10078 for $12.04					5.25	6.79
10/22/2010	RVSEW	Check 10078 for $12.04					6.79	0.00
11/4/2010	RVSEW	Read on 11/02/2010	258,130	258,500	370	7.09		7.09
11/4/2010	RVWAT	Read on 11/02/2010	258,130	258,500	370	5.61		12.70
11/20/2010	RVWAT	Check 10080 for $12.70					5.61	7.09
11/20/2010	RVSEW	Check 10080 for $12.70					7.09	0.00
12/7/2010	RVWAT	Read on 12/03/2010	258,500	258,500		4.82		4.82
12/7/2010	RVSEW	Read on 12/03/2010	258,500	258,500		6.44		11.26
12/17/2010	RVWAT	Check 10082 for $11.26					4.82	6.44
12/17/2010	RVSEW	Check 10082 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	258,500	259,140	640	7.57		7.57
1/3/2011	RVWAT	Read on 12/30/2010	258,500	259,140	640	6.19		13.76
1/12/2011	RVWAT	Check 10083 for $13.76					6.19	7.57
1/12/2011	RVSEW	Check 10083 for $13.76					7.57	0.00
2/4/2011	RVSEW	Read on 02/02/2011	259,140	261,280	2,140	10.21		10.21
2/4/2011	RVWAT	Read on 02/02/2011	259,140	261,280	2,140	9.40		19.61
2/14/2011	RVWAT	Check 10085 for $19.61					9.40	10.21
2/14/2011	RVSEW	Check 10085 for $19.61					10.21	0.00
3/4/2011	RVWAT	Read on 03/01/2011	261,280	264,520	3,240	11.75		11.75
3/4/2011	RVSEW	Read on 03/01/2011	261,280	264,520	3,240	12.14		23.89
3/21/2011	RVWAT	Check 10086 for $23.89					11.75	12.14
3/21/2011	RVSEW	Check 10086 for $23.89					12.14	0.00
4/5/2011	RVWAT	Read on 03/31/2011	264,520	267,480	2,960	11.15		11.15
4/5/2011	RVSEW	Read on 03/31/2011	264,520	267,480	2,960	11.65		22.80

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 09/01/2003 to 07/05/2011

Acct: K26 Allen Mark Home:239-768-5574
6911 Highland Park Circle Ft Myers FL 33966-5318 Current Balance: $30.41 ACTIVE
Loc ID: 295 @ 232 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/28/2009	RVWAT	Check 36093713 for total of $12.08					5.27	6.81
9/28/2009	RVSEW	Check 36093713 for total of $12.08					6.81	0.00
10/6/2009	RVSEW	Read on 10/01/2009	123,810	124,370	560	7.43		7.43
10/6/2009	RVWAT	Read on 10/01/2009	123,810	124,370	560	6.02		13.45
10/26/2009	RVWAT	Check 50902675 for total of $13.45					6.02	7.43
10/26/2009	RVSEW	Check 50902675 for total of $13.45					7.43	0.00
11/4/2009	RVWAT	Read on 11/02/2009	124,370	124,720	350	5.57		5.57
11/4/2009	RVSEW	Read on 11/02/2009	124,370	124,720	350	7.06		12.63
11/25/2009	RVWAT	Check 53293672 for total of $12.63					5.57	7.06
11/25/2009	RVSEW	Check 53293672 for total of $12.63					7.06	0.00
12/3/2009	RVWAT	Read on 12/01/2009	124,720	124,720		4.82		4.82
12/3/2009	RVSEW	Read on 12/01/2009	124,720	124,720		6.44		11.26
12/28/2009	RVWAT	Check 59786796 for total of $11.26					4.82	6.44
12/28/2009	RVSEW	Check 59786796 for total of $11.26					6.44	0.00
1/5/2010	RVSEW	Read on 01/04/2010	124,720	125,120	400	7.14		7.14
1/5/2010	RVWAT	Read on 01/04/2010	124,720	125,120	400	5.68		12.82
1/25/2010	RVWAT	Check 68557288 for total of $12.82					5.68	7.14
1/25/2010	RVSEW	Check 68557288 for total of $12.82					7.14	0.00
2/4/2010	RVWAT	Read on 02/03/2010	125,120	128,500	3,380	12.05		12.05
2/4/2010	RVSEW	Read on 02/03/2010	125,120	128,500	3,380	12.39		24.44
2/26/2010	RVWAT	Check 79258974 for total of $24.44					12.05	12.39
2/26/2010	RVSEW	Check 79258974 for total of $24.44					12.39	0.00
3/3/2010	RVWAT	Read on 03/02/2010	128,500	131,920	3,420	12.14		12.14
3/3/2010	RVSEW	Read on 03/02/2010	128,500	131,920	3,420	12.46		24.60
3/24/2010	RVWAT	Check 89365265 for $24.60					12.14	12.46
3/24/2010	RVSEW	Check 89365265 for $24.60					12.46	0.00
4/6/2010	RVSEW	Read on 04/05/2010	131,920	136,080	4,160	13.76		13.76
4/6/2010	RVWAT	Read on 04/05/2010	131,920	136,080	4,160	13.72		27.48
4/26/2010	RVWAT	Check 300770 for $27.48					13.72	13.76
4/26/2010	RVSEW	Check 300770 for $27.48					13.76	0.00
5/3/2010	RVSEW	Read on 04/30/2010	136,080	137,020	940	8.09		8.09
5/3/2010	RVWAT	Read on 04/30/2010	136,080	137,020	940	6.83		14.92
5/24/2010	RVWAT	Check 12582660 for $14.92					6.83	8.09

CUSTOMER HISTORY 09/01/2003 to 07/05/2011

Acct: K26 Allen Mark Home:239-768-5574
6911 Highland Park Circle Ft Myers FL 33966-5318 Current Balance: $30.41 ACTIVE
Loc ID: 295 @ 232 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/24/2010	RVSEW	Check 12582660 for $14.92					8.09	0.00
6/1/2010	RVSEW	Read on 05/28/2010	137,020	137,740	720	7.71		7.71
6/1/2010	RVWAT	Read on 05/28/2010	137,020	137,740	720	6.36		14.07
6/28/2010	RVWAT	Check 24989708 for $14.07					6.36	7.71
6/28/2010	RVSEW	Check 24989708 for $14.07					7.71	0.00
7/2/2010	RVWAT	Read on 07/01/2010	137,740	139,240	1,500	8.03		8.03
7/2/2010	RVSEW	Read on 07/01/2010	137,740	139,240	1,500	9.08		17.11
7/28/2010	RVWAT	Check 37712503 for $17.11					8.03	9.08
7/28/2010	RVSEW	Check 37712503 for $17.11					9.08	0.00
8/2/2010	RVWAT	Read on 07/30/2010	139,240	140,660	1,420	7.86		7.86
8/2/2010	RVSEW	Read on 07/30/2010	139,240	140,660	1,420	8.94		16.80
8/23/2010	RVWAT	Check 57077303 for $16.80					7.86	8.94
8/23/2010	RVSEW	Check 57077303 for $16.80					8.94	0.00
9/9/2010	RVSEW	Read on 09/03/2010	140,660	140,960	300	6.97		6.97
9/9/2010	RVWAT	Read on 09/03/2010	140,660	140,960	300	5.46		12.43
9/27/2010	RVWAT	Check 72162025 for $12.43					5.46	6.97
9/27/2010	RVSEW	Check 72162025 for $12.43					6.97	0.00
10/6/2010	RVWAT	Read on 10/04/2010	140,960	141,660	700	6.32		6.32
10/6/2010	RVSEW	Read on 10/04/2010	140,960	141,660	700	7.67		13.99
10/22/2010	RVWAT	Check 83536228 for $13.99					6.32	7.67
10/22/2010	RVSEW	Check 83536228 for $13.99					7.67	0.00
11/4/2010	RVWAT	Read on 11/02/2010	141,660	142,070	410	5.70		5.70
11/4/2010	RVSEW	Read on 11/02/2010	141,660	142,070	410	7.16		12.86
11/29/2010	RVWAT	Check 96881159 for $12.86					5.70	7.16
11/29/2010	RVSEW	Check 96881159 for $12.86					7.16	0.00
12/7/2010	RVSEW	Read on 12/03/2010	142,070	142,090	20	6.48		6.48
12/7/2010	RVWAT	Read on 12/03/2010	142,070	142,090	20	4.86		11.34
12/29/2010	RVWAT	Check 9172561 for $11.34					4.86	6.48
12/29/2010	RVSEW	Check 9172561 for $11.34					6.48	0.00
1/3/2011	RVWAT	Read on 12/30/2010	142,090	142,090		4.82		4.82
1/3/2011	RVSEW	Read on 12/30/2010	142,090	142,090		6.44		11.26
1/24/2011	RVWAT	Check 19459067 for $11.26					4.82	6.44
1/24/2011	RVSEW	Check 19459067 for $11.26					6.44	0.00
2/4/2011	RVWAT	Read on 02/02/2011	142,090	145,490	3,400	12.10		12.10
2/4/2011	RVSEW	Read on 02/02/2011	142,090	145,490	3,400	12.42		24.52
2/25/2011	RVWAT	Check 32477593 for $24.52					12.10	12.42
2/25/2011	RVSEW	Check 32477593 for $24.52					12.42	0.00
3/4/2011	RVSEW	Read on 03/01/2011	145,490	150,200	4,710	14.73		14.73
3/4/2011	RVWAT	Read on 03/01/2011	145,490	150,200	4,710	14.90		29.63
3/28/2011	RVWAT	Check 44885565 for $29.63					14.90	14.73
3/28/2011	RVSEW	Check 44885565 for $29.63					14.73	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: K27 Skalicky Ron Home:(612)323-4747
230 Shoreline Drive Lake Placid FL 33852 Current Balance: $24.63 ACTIVE
Loc ID: K27 @ 230 Shoreline Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/3/2009	RVWAT	Read on 12/01/2009	644,190	648,780	4,590	14.64		14.64
12/3/2009	RVSEW	Read on 12/01/2009	644,190	648,780	4,590	14.52		29.16
12/24/2009	RVWAT	Check 1040 for total of $29.16					14.64	14.52
12/24/2009	RVSEW	Check 1040 for total of $29.16					14.52	0.00
1/5/2010	RVSEW	Read on 01/04/2010	648,780	654,270	5,490	16.10		16.10
1/5/2010	RVWAT	Read on 01/04/2010	648,780	654,270	5,490	16.57		32.67
1/25/2010	RVWAT	Check 1045 for total of $32.67					16.57	16.10
1/25/2010	RVSEW	Check 1045 for total of $32.67					16.10	0.00
2/4/2010	RVSEW	Read on 02/03/2010	654,270	659,280	5,010	15.26		15.26
2/4/2010	RVWAT	Read on 02/03/2010	654,270	659,280	5,010	15.54		30.80
2/23/2010	RVWAT	Check 1046 for total of $30.80					15.54	15.26
2/23/2010	RVSEW	Check 1046 for total of $30.80					15.26	0.00
3/3/2010	RVWAT	Read on 03/02/2010	659,280	665,630	6,350	18.41		18.41
3/3/2010	RVSEW	Read on 03/02/2010	659,280	665,630	6,350	17.62		36.03
3/24/2010	RVWAT	Check 1049 for $36.03					18.41	17.62
3/24/2010	RVSEW	Check 1049 for $36.03					17.62	0.00
4/6/2010	RVSEW	Read on 04/05/2010	665,630	673,330	7,700	19.99		19.99
4/6/2010	RVWAT	Read on 04/05/2010	665,630	673,330	7,700	21.30		41.29
4/26/2010	RVWAT	Check 1052 for $41.29					21.30	19.99
4/26/2010	RVSEW	Check 1052 for $41.29					19.99	0.00
5/3/2010	RVSEW	Read on 04/30/2010	673,330	679,710	6,380	17.67		17.67
5/3/2010	RVWAT	Read on 04/30/2010	673,330	679,710	6,380	18.47		36.14
5/24/2010	RVWAT	Check 1056 for $36.14					18.47	17.67
5/24/2010	RVSEW	Check 1056 for $36.14					17.67	0.00
6/1/2010	RVWAT	Read on 05/28/2010	679,710	682,900	3,190	11.65		11.65
6/1/2010	RVSEW	Read on 05/28/2010	679,710	682,900	3,190	12.05		23.70
6/21/2010	RVWAT	Check 1062 for $23.70					11.65	12.05
6/21/2010	RVSEW	Check 1062 for $23.70					12.05	0.00
7/2/2010	RVSEW	Read on 07/01/2010	682,900	687,610	4,710	14.73		14.73
7/2/2010	RVWAT	Read on 07/01/2010	682,900	687,610	4,710	14.90		29.63
7/23/2010	RVWAT	Check 1065 for $29.63					14.90	14.73
7/23/2010	RVSEW	Check 1065 for $29.63					14.73	0.00
8/2/2010	RVSEW	Read on 07/30/2010	687,610	692,310	4,700	14.71		14.71
8/2/2010	RVWAT	Read on 07/30/2010	687,610	692,310	4,700	14.88		29.59
8/16/2010	RVWAT	Check 1067 for $29.59					14.88	14.71
8/16/2010	RVSEW	Check 1067 for $29.59					14.71	0.00
9/9/2010	RVWAT	Read on 09/03/2010	692,310	697,910	5,600	16.80		16.80

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: K27 Skalicky Ron Home:(612)323-4747
230 Shoreline Drive Lake Placid FL 33852 Current Balance: $24.63 ACTIVE
Loc ID: K27 @ 230 Shoreline Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/9/2010	RVSEW	Read on 09/03/2010	692,310	697,910	5,600	16.30		33.10
9/22/2010	RVWAT	Check 1072 for $33.10					16.80	16.30
9/22/2010	RVSEW	Check 1072 for $33.10					16.30	0.00
10/6/2010	RVSEW	Read on 10/04/2010	697,910	702,740	4,830	14.94		14.94
10/6/2010	RVWAT	Read on 10/04/2010	697,910	702,740	4,830	15.16		30.10
10/22/2010	RVWAT	Check 1075 for $30.10					15.16	14.94
10/22/2010	RVSEW	Check 1075 for $30.10					14.94	0.00
11/4/2010	RVSEW	Read on 11/02/2010	702,740	715,110	12,370	20.52		20.52
11/4/2010	RVWAT	Read on 11/02/2010	702,740	715,110	12,370	31.29		51.81
11/20/2010	RVWAT	Check 1077 for $51.81					31.29	20.52
11/20/2010	RVSEW	Check 1077 for $51.81					20.52	0.00
12/7/2010	RVSEW	Read on 12/03/2010	715,110	723,430	8,320	20.52		20.52
12/7/2010	RVWAT	Read on 12/03/2010	715,110	723,430	8,320	22.62		43.14
12/17/2010	RVWAT	Check 1079 for $43.14					22.62	20.52
12/17/2010	RVSEW	Check 1079 for $43.14					20.52	0.00
1/3/2011	RVSEW	Read on 12/30/2010	723,430	727,020	3,590	12.76		12.76
1/3/2011	RVWAT	Read on 12/30/2010	723,430	727,020	3,590	12.50		25.26
1/12/2011	RVWAT	Check 1083 for $25.26					12.50	12.76
1/12/2011	RVSEW	Check 1083 for $25.26					12.76	0.00
2/4/2011	RVWAT	Read on 02/02/2011	727,020	732,600	5,580	16.76		16.76
2/4/2011	RVSEW	Read on 02/02/2011	727,020	732,600	5,580	16.26		33.02
2/25/2011	RVWAT	Check 1084 for $33.02					16.76	16.26
2/25/2011	RVSEW	Check 1084 for $33.02					16.26	0.00
3/4/2011	RVSEW	Read on 03/01/2011	732,600	737,070	4,470	14.31		14.31
3/4/2011	RVWAT	Read on 03/01/2011	732,600	737,070	4,470	14.39		28.70
3/15/2011	RVWAT	Check 1087 for $28.70					14.39	14.31
3/15/2011	RVSEW	Check 1087 for $28.70					14.31	0.00
4/5/2011	RVSEW	Read on 03/31/2011	737,070	741,290	4,220	13.87		13.87
4/5/2011	RVWAT	Read on 03/31/2011	737,070	741,290	4,220	13.85		27.72
4/19/2011	RVWAT	Check 1089 for $27.72					13.85	13.87
4/19/2011	RVSEW	Check 1089 for $27.72					13.87	0.00
5/5/2011	RVSEW	Read on 05/03/2011	741,290	745,780	4,490	14.34		14.34
5/5/2011	RVWAT	Read on 05/03/2011	741,290	745,780	4,490	14.43		28.77
5/13/2011	RVWAT	Check 1095 for $28.77					14.43	14.34
5/13/2011	RVSEW	Check 1095 for $28.77					14.34	0.00
6/7/2011	RVSEW	Read on 06/02/2011	745,780	746,040	260	6.90		6.90
6/7/2011	RVWAT	Read on 06/02/2011	745,780	746,040	260	5.38		12.28
7/5/2011	RVSEW	Read on 07/01/2011	746,040	746,320	280	6.93		19.21
7/5/2011	RVWAT	Read on 07/01/2011	746,040	746,320	280	5.42		24.63

CUSTOMER HISTORY 03/05/2009 to 07/05/2011

Acct: K28 Abney Anthony Home:513-867-0562
413 Cameron Place Hamilton OH 45013 Current Balance: -$62.11 ACTIVE
Loc ID: K28 @ 228 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/3/2009	RVWAT	Read on 12/01/2009	117,890	117,890		4.82		-6.44
12/3/2009	RVSEW	Read on 12/01/2009	117,890	117,890		6.44		0.00
1/5/2010	RVSEW	Read on 01/04/2010	117,890	119,160	1,270	8.68		8.68
1/5/2010	RVWAT	Read on 01/04/2010	117,890	119,160	1,270	7.54		16.22
1/19/2010	RVWAT	Check 1124 for total of $100.00					44.13	-27.91
1/19/2010	RVSEW	Check 1124 for total of $100.00					55.87	-83.78
2/4/2010	RVSEW	Read on 02/03/2010	119,160	123,600	4,440	14.25		-69.53
2/4/2010	RVWAT	Read on 02/03/2010	119,160	123,600	4,440	14.32		-55.21
3/3/2010	RVWAT	Read on 03/02/2010	123,600	126,820	3,220	11.71		-43.50
3/3/2010	RVSEW	Read on 03/02/2010	123,600	126,820	3,220	12.11		-31.39
4/6/2010	RVWAT	Read on 04/05/2010	126,820	131,540	4,720	14.92		-16.47
4/6/2010	RVSEW	Read on 04/05/2010	126,820	131,540	4,720	14.75		-1.72
5/3/2010	RVWAT	Read on 04/30/2010	131,540	131,810	270	5.40		3.68
5/3/2010	RVSEW	Read on 04/30/2010	131,540	131,810	270	6.92		10.60
5/12/2010	RVWAT	Check 1145 for $100.00					50.61	-40.01
5/12/2010	RVSEW	Check 1145 for $100.00					49.39	-89.40
6/1/2010	RVSEW	Read on 05/28/2010	131,810	132,130	320	7.00		-82.40
6/1/2010	RVWAT	Read on 05/28/2010	131,810	132,130	320	5.50		-76.90
7/2/2010	RVSEW	Read on 07/01/2010	132,130	133,010	880	7.99		-68.91
7/2/2010	RVWAT	Read on 07/01/2010	132,130	133,010	880	6.70		-62.21
8/2/2010	RVSEW	Read on 07/30/2010	133,010	133,560	550	7.41		-54.80
8/2/2010	RVWAT	Read on 07/30/2010	133,010	133,560	550	6.00		-48.80
9/9/2010	RVSEW	Read on 09/03/2010	133,560	134,250	690	7.65		-41.15
9/9/2010	RVWAT	Read on 09/03/2010	133,560	134,250	690	6.30		-34.85
10/6/2010	RVWAT	Read on 10/04/2010	134,250	134,370	120	5.08		-29.77
10/6/2010	RVSEW	Read on 10/04/2010	134,250	134,370	120	6.65		-23.12
11/4/2010	RVWAT	Read on 11/02/2010	134,370	134,390	20	4.86		-18.26
11/4/2010	RVSEW	Read on 11/02/2010	134,370	134,390	20	6.48		-11.78
12/7/2010	RVSEW	Read on 12/03/2010	134,390	134,400	10	6.46		-5.32
12/7/2010	RVWAT	Read on 12/03/2010	134,390	134,400	10	4.84		-0.48
1/3/2011	RVWAT	Read on 12/30/2010	134,400	134,400		4.82		4.34
1/3/2011	RVSEW	Read on 12/30/2010	134,400	134,400		6.44		10.78
1/20/2011	RVWAT	Check 1179 for $100.00					43.13	-32.35
1/20/2011	RVSEW	Check 1179 for $100.00					56.87	-89.22
2/4/2011	RVWAT	Read on 02/02/2011	134,400	137,020	2,620	10.43		-78.79
2/4/2011	RVSEW	Read on 02/02/2011	134,400	137,020	2,620	11.05		-67.74
3/4/2011	RVSEW	Read on 03/01/2011	137,020	141,520	4,500	14.36		-53.38
3/4/2011	RVWAT	Read on 03/01/2011	137,020	141,520	4,500	14.45		-38.93
4/5/2011	RVWAT	Read on 03/31/2011	141,520	148,210	6,690	19.14		-19.79
4/5/2011	RVSEW	Read on 03/31/2011	141,520	148,210	6,690	18.21		-1.58

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/05/2006 to 07/05/2011

Acct: L01 Sauls Peggy Home:919-329-2948
11104 Coachmans Way Raleigh NC 27614 Current Balance: -$37.80 ACTIVE
Loc ID: L01 @ 272 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/5/2009	RVSEW	Read on 05/04/2009	90,340	90,340		6.44		11.26
6/2/2009	RVSEW	Read on 06/01/2009	90,340	90,340		6.44		17.70
6/2/2009	RVWAT	Read on 06/01/2009	90,340	90,340		4.82		22.52
6/15/2009	RVWAT	Check 1743 for total of $11.26					4.82	17.70
6/15/2009	RVSEW	Check 1743 for total of $11.26					6.44	11.26
6/26/2009	RVWAT	Check 1753 for total of $50.00					21.48	-10.22
6/26/2009	RVSEW	Check 1753 for total of $50.00					28.52	-38.74
7/7/2009	RVSEW	Read on 07/03/2009	90,340	90,340		6.44		-32.30
7/7/2009	RVWAT	Read on 07/03/2009	90,340	90,340		4.82		-27.48
8/3/2009	RVSEW	Read on 07/31/2009	90,340	90,340		6.44		-21.04
8/3/2009	RVWAT	Read on 07/31/2009	90,340	90,340		4.82		-16.22
9/4/2009	RVWAT	Read on 09/01/2009	90,340	90,340		4.82		-11.40
9/4/2009	RVSEW	Read on 09/01/2009	90,340	90,340		6.44		-4.96
10/6/2009	RVWAT	Read on 10/01/2009	90,340	90,340		4.82		-0.14
10/6/2009	RVSEW	Read on 10/01/2009	90,340	90,340		6.44		6.30
10/22/2009	RVWAT	Check 1133 for total of $60.00					25.71	-19.41
10/22/2009	RVSEW	Check 1133 for total of $60.00					34.29	-53.70
11/4/2009	RVWAT	Read on 11/02/2009	90,340	90,340		4.82		-48.88
11/4/2009	RVSEW	Read on 11/02/2009	90,340	90,340		6.44		-42.44
12/3/2009	RVSEW	Read on 12/01/2009	90,340	90,340		6.44		-36.00
12/3/2009	RVWAT	Read on 12/01/2009	90,340	90,340		4.82		-31.18
1/5/2010	RVSEW	Read on 01/04/2010	90,340	90,340		6.44		-24.74
1/5/2010	RVWAT	Read on 01/04/2010	90,340	90,340		4.82		-19.92
2/4/2010	RVWAT	Read on 02/03/2010	90,340	90,340		4.82		-15.10
2/4/2010	RVSEW	Read on 02/03/2010	90,340	90,340		6.44		-8.66
2/26/2010	RVWAT	Check 1806 for total of $50.00					21.41	-30.07
2/26/2010	RVSEW	Check 1806 for total of $50.00					28.59	-58.66
3/3/2010	RVWAT	Read on 03/02/2010	90,340	90,340		4.82		-53.84
3/3/2010	RVSEW	Read on 03/02/2010	90,340	90,340		6.44		-47.40
4/6/2010	RVWAT	Read on 04/05/2010	90,340	90,340		4.82		-42.58
4/6/2010	RVSEW	Read on 04/05/2010	90,340	90,340		6.44		-36.14
5/3/2010	RVSEW	Read on 04/30/2010	90,340	90,340		6.44		-29.70
5/3/2010	RVWAT	Read on 04/30/2010	90,340	90,340		4.82		-24.88
6/1/2010	RVSEW	Read on 05/28/2010	90,340	90,340		6.44		-18.44
6/1/2010	RVWAT	Read on 05/28/2010	90,340	90,340		4.82		-13.62
7/2/2010	RVSEW	Read on 07/01/2010	90,340	90,870	530	7.37		-6.25

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/05/2006 to 07/05/2011

Acct: L01 Sauls Peggy Home:919-329-2948
11104 Coachmans Way Raleigh NC 27614 Current Balance: -$37.80 ACTIVE
Loc ID: L01 @ 272 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/2/2010	RVWAT	Read on 07/01/2010	90,340	90,870	530	5.95		-0.30
8/2/2010	RVSEW	Read on 07/30/2010	90,870	91,270	400	7.14		6.84
8/2/2010	RVWAT	Read on 07/30/2010	90,870	91,270	400	5.68		12.52
8/26/2010	RVWAT	Check 1844 for $50.00					21.81	-9.29
8/26/2010	RVSEW	Check 1844 for $50.00					28.19	-37.48
9/9/2010	RVWAT	Read on 09/03/2010	91,270	91,480	210	5.27		-32.21
9/9/2010	RVSEW	Read on 09/03/2010	91,270	91,480	210	6.81		-25.40
9/9/2010	LCF5	Added on 9/9/2010				5.00		-20.40
10/6/2010	RVWAT	Read on 10/04/2010	91,480	91,480		4.82		-15.58
10/6/2010	RVSEW	Read on 10/04/2010	91,480	91,480		6.44		-9.14
11/4/2010	RVSEW	Read on 11/02/2010	91,480	91,480		6.44		-2.70
11/4/2010	RVWAT	Read on 11/02/2010	91,480	91,480		4.82		2.12
11/11/2010	RVWAT	Check 1854 for $75.00					30.13	-28.01
11/11/2010	RVSEW	Check 1854 for $75.00					39.87	-67.88
11/11/2010	LCF5	Check 1854 for $75.00					5.00	-72.88
11/29/2010	RVWAT	Bank Draft NMH/JHL for $5.00					2.15	-75.03
11/29/2010	RVSEW	Bank Draft NMH/JHL for $5.00					2.85	-77.88
12/7/2010	RVWAT	Read on 12/03/2010	91,480	91,480		4.82		-73.06
12/7/2010	RVSEW	Read on 12/03/2010	91,480	91,480		6.44		-66.62
1/3/2011	RVWAT	Read on 12/30/2010	91,480	91,480		4.82		-61.80
1/3/2011	RVSEW	Read on 12/30/2010	91,480	91,480		6.44		-55.36
2/4/2011	RVSEW	Read on 02/02/2011	91,480	91,480		6.44		-48.92
2/4/2011	RVWAT	Read on 02/02/2011	91,480	91,480		4.82		-44.10
3/4/2011	RVSEW	Read on 03/01/2011	91,480	91,480		6.44		-37.66
3/4/2011	RVWAT	Read on 03/01/2011	91,480	91,480		4.82		-32.84
4/5/2011	RVSEW	Read on 03/31/2011	91,480	91,480		6.44		-26.40
4/5/2011	RVWAT	Read on 03/31/2011	91,480	91,480		4.82		-21.58
5/5/2011	RVSEW	Read on 05/03/2011	91,480	91,480		6.44		-15.14
5/5/2011	RVWAT	Read on 05/03/2011	91,480	91,480		4.82		-10.32
6/7/2011	RVWAT	Read on 06/02/2011	91,480	91,480		4.82		-5.50
6/7/2011	RVSEW	Read on 06/02/2011	91,480	91,480		6.44		0.94
6/27/2011	RVWAT	Check 2954 for $50.00 Rec#18					21.35	-20.41
6/27/2011	RVSEW	Check 2954 for $50.00 Rec#18					28.65	-49.06
7/5/2011	RVSEW	Read on 07/01/2011	91,480	91,480		6.44		-42.62
7/5/2011	RVWAT	Read on 07/01/2011	91,480	91,480		4.82		-37.80
7/5/2011	Update	Changed Acct Name from Sauls Howard to Sauls Peggy						-37.80

CUSTOMER HISTORY 10/01/2001 to 07/05/2011

Acct: L02 Bonny Marvin Home:321-253-1230
5205 Laguna Vista Melbourne FL 32934 Current Balance: $13.01 ACTIVE
Loc ID: xx @ 30 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/12/2009	RVWAT	Check 1413 for total of $11.50					4.95	6.55
12/12/2009	RVSEW	Check 1413 for total of $11.50					6.55	0.00
1/5/2010	RVWAT	Read on 01/04/2010	578,560	578,690	130	5.10		5.10
1/5/2010	RVSEW	Read on 01/04/2010	578,560	578,690	130	6.67		11.77
1/11/2010	RVWAT	Check 1438 for total of $11.77					5.10	6.67
1/11/2010	RVSEW	Check 1438 for total of $11.77					6.67	0.00
2/4/2010	RVWAT	Read on 02/03/2010	578,690	578,740	50	4.93		4.93
2/4/2010	RVSEW	Read on 02/03/2010	578,690	578,740	50	6.53		11.46
2/15/2010	RVWAT	Check 1462 for total of $11.46					4.93	6.53
2/15/2010	RVSEW	Check 1462 for total of $11.46					6.53	0.00
3/3/2010	RVWAT	Read on 03/02/2010	578,740	578,760	20	4.86		4.86
3/3/2010	RVSEW	Read on 03/02/2010	578,740	578,760	20	6.48		11.34
3/10/2010	RVWAT	Check 1495 for $11.34					4.86	6.48
3/10/2010	RVSEW	Check 1495 for $11.34					6.48	0.00
4/6/2010	RVSEW	Read on 04/05/2010	578,760	578,990	230	6.84		6.84
4/6/2010	RVWAT	Read on 04/05/2010	578,760	578,900	140	5.12		11.96
4/15/2010	RVWAT	Check 1519 for $11.96 Rec#5					5.12	6.84
4/15/2010	RVSEW	Check 1519 for $11.96 Rec#5					6.84	0.00
5/3/2010	RVSEW	Read on 04/30/2010	578,900	579,000	100	6.62		6.62
5/3/2010	RVWAT	Read on 04/30/2010	578,900	579,000	100	5.03		11.65
5/10/2010	RVWAT	Check 1545 for $11.65					5.03	6.62
5/10/2010	RVSEW	Check 1545 for $11.65					6.62	0.00
6/1/2010	RVWAT	Read on 05/28/2010	579,000	579,140	140	5.12		5.12
6/1/2010	RVSEW	Read on 05/28/2010	579,000	579,140	140	6.69		11.81
6/7/2010	RVWAT	Check 1577 for $11.81					5.12	6.69
6/7/2010	RVSEW	Check 1577 for $11.81					6.69	0.00
7/2/2010	RVWAT	Read on 07/01/2010	579,140	579,670	530	5.95		5.95
7/2/2010	RVSEW	Read on 07/01/2010	579,140	579,670	530	7.37		13.32
7/16/2010	RVWAT	Check 1604 for $13.32					5.95	7.37
7/16/2010	RVSEW	Check 1604 for $13.32					7.37	0.00
8/2/2010	RVWAT	Read on 07/30/2010	579,670	579,840	170	5.18		5.18
8/2/2010	RVSEW	Read on 07/30/2010	579,670	579,840	170	6.74		11.92
8/11/2010	RVWAT	Check 1630 for $11.92					5.18	6.74
8/11/2010	RVSEW	Check 1630 for $11.92					6.74	0.00
9/9/2010	RVWAT	Read on 09/03/2010	579,840	579,890	50	4.93		4.93
9/9/2010	RVSEW	Read on 09/03/2010	579,840	579,890	50	6.53		11.46

CUSTOMER HISTORY 10/01/2001 to 07/05/2011

Acct: L02 Bonny Marvin Home:321-253-1230
5205 Laguna Vista Melbourne FL 32934 Current Balance: $13.01 ACTIVE
Loc ID: xx @ 30 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/16/2010	RVWAT	Check 1664 for $11.46 Rec#11					4.93	6.53
9/16/2010	RVSEW	Check 1664 for $11.46 Rec#11					6.53	0.00
10/6/2010	RVWAT	Read on 10/04/2010	579,890	579,970	80	4.99		4.99
10/6/2010	RVSEW	Read on 10/04/2010	579,890	579,970	80	6.58		11.57
10/15/2010	RVWAT	Check 1685 for $11.57					4.99	6.58
10/15/2010	RVSEW	Check 1685 for $11.57					6.58	0.00
11/4/2010	RVSEW	Read on 11/02/2010	579,970	579,970		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	579,970	579,970		4.82		11.26
11/11/2010	RVWAT	Check 1715 for $11.26					4.82	6.44
11/11/2010	RVSEW	Check 1715 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	579,970	580,010	40	4.91		4.91
12/7/2010	RVSEW	Read on 12/03/2010	579,970	580,010	40	6.51		11.42
12/17/2010	RVWAT	Check 1743 for $11.42					4.91	6.51
12/17/2010	RVSEW	Check 1743 for $11.42					6.51	0.00
1/3/2011	RVSEW	Read on 12/30/2010	580,010	580,010		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	580,010	580,010		4.82		11.26
1/12/2011	RVWAT	Check 1763 for $11.26					4.82	6.44
1/12/2011	RVSEW	Check 1763 for $11.26					6.44	0.00
2/4/2011	RVSEW	Read on 02/02/2011	580,010	580,040	30	6.49		6.49
2/4/2011	RVWAT	Read on 02/02/2011	580,010	580,040	30	4.88		11.37
2/14/2011	RVWAT	Check 1799 for $11.37					4.88	6.49
2/14/2011	RVSEW	Check 1799 for $11.37					6.49	0.00
3/4/2011	RVWAT	Read on 03/01/2011	580,040	580,140	100	5.03		5.03
3/4/2011	RVSEW	Read on 03/01/2011	580,040	580,140	100	6.62		11.65
3/10/2011	RVWAT	Check 1827 for $11.65					5.03	6.62
3/10/2011	RVSEW	Check 1827 for $11.65					6.62	0.00
4/5/2011	RVWAT	Read on 03/31/2011	580,140	580,500	360	5.59		5.59
4/5/2011	RVSEW	Read on 03/31/2011	580,140	580,500	360	7.07		12.66
4/10/2011	RVWAT	Check 1857 for $12.66					5.59	7.07
4/10/2011	RVSEW	Check 1857 for $12.66					7.07	0.00
5/5/2011	RVSEW	Read on 05/03/2011	580,500	580,570	70	6.56		6.56
5/5/2011	RVWAT	Read on 05/03/2011	580,500	580,570	70	4.97		11.53
5/13/2011	RVWAT	Check 1884 for $11.53					4.97	6.56
5/13/2011	RVSEW	Check 1884 for $11.53					6.56	0.00
6/7/2011	RVSEW	Read on 06/02/2011	580,570	580,710	140	6.69		6.69
6/7/2011	RVWAT	Read on 06/02/2011	580,570	580,710	140	5.12		11.81
6/17/2011	RVWAT	Check 1919 for $11.81 Rec#18					5.12	6.69
6/17/2011	RVSEW	Check 1919 for $11.81 Rec#18					6.69	0.00

CUSTOMER HISTORY 07/10/2006 to 07/05/2011

Acct: L03 Shipe Stuart & Sandra
3903 Promenade Way Fort Pierce FL 34982 Current Balance: $11.26 ACTIVE
Loc ID: L03 @ 28 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/17/2009	RVWAT	Check 201 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 201 for total of $11.26					6.44	0.00
10/6/2009	RVSEW	Read on 10/01/2009	21,710	21,710		6.44		6.44
10/6/2009	RVWAT	Read on 10/01/2009	21,710	21,710		4.82		11.26
10/22/2009	RVWAT	Check 217 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 217 for total of $11.26					6.44	0.00
11/4/2009	RVWAT	Read on 11/02/2009	21,710	21,720	10	4.84		4.84
11/4/2009	RVSEW	Read on 11/02/2009	21,710	21,720	10	6.46		11.30
11/25/2009	RVWAT	Check 228 for total of $11.30					4.84	6.46
11/25/2009	RVSEW	Check 228 for total of $11.30					6.46	0.00
12/3/2009	RVWAT	Read on 12/01/2009	21,720	21,720		4.82		4.82
12/3/2009	RVSEW	Read on 12/01/2009	21,720	21,720		6.44		11.26
12/12/2009	RVWAT	Check 240 for total of $11.26					4.82	6.44
12/12/2009	RVSEW	Check 240 for total of $11.26					6.44	0.00
1/5/2010	RVSEW	Read on 01/04/2010	21,720	21,720		6.44		6.44
1/5/2010	RVWAT	Read on 01/04/2010	21,720	21,720		4.82		11.26
1/19/2010	RVWAT	Check 250 for total of $11.26					4.82	6.44
1/19/2010	RVSEW	Check 250 for total of $11.26					6.44	0.00
2/4/2010	RVWAT	Read on 02/03/2010	21,720	21,720		4.82		4.82
2/4/2010	RVSEW	Read on 02/03/2010	21,720	21,720		6.44		11.26
2/23/2010	RVWAT	Check 268 for total of $11.26					4.82	6.44
2/23/2010	RVSEW	Check 268 for total of $11.26					6.44	0.00
3/3/2010	RVWAT	Read on 03/02/2010	21,720	21,720		4.82		4.82
3/3/2010	RVSEW	Read on 03/02/2010	21,720	21,720		6.44		11.26
3/24/2010	RVWAT	Check 278 for $11.26					4.82	6.44
3/24/2010	RVSEW	Check 278 for $11.26					6.44	0.00
4/6/2010	RVWAT	Read on 04/05/2010	21,720	21,720		4.82		4.82
4/6/2010	RVSEW	Read on 04/05/2010	21,720	21,720		6.44		11.26
4/21/2010	RVWAT	Check 293 for $11.26					4.82	6.44
4/21/2010	RVSEW	Check 293 for $11.26					6.44	0.00
5/3/2010	RVWAT	Read on 04/30/2010	21,720	21,720		4.82		4.82
5/3/2010	RVSEW	Read on 04/30/2010	21,720	21,720		6.44		11.26
5/14/2010	RVWAT	Check 304 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 07/10/2006 to 07/05/2011

Acct: L03 Shipe Stuart & Sandra
3903 Promenade Way Fort Pierce FL 34982 Current Balance: $11.26 ACTIVE
Loc ID: L03 @ 28 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/14/2010	RVSEW	Check 304 for $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	21,720	21,750	30	6.49		6.49
6/1/2010	RVWAT	Read on 05/28/2010	21,720	21,750	30	4.88		11.37
6/21/2010	RVWAT	Check 318 for $11.37					4.88	6.49
6/21/2010	RVSEW	Check 318 for $11.37					6.49	0.00
7/2/2010	RVWAT	Read on 07/01/2010	21,750	22,900	1,150	7.28		7.28
7/2/2010	RVSEW	Read on 07/01/2010	21,750	22,900	1,150	8.46		15.74
7/23/2010	RVWAT	Check 332 for $15.74					7.28	8.46
7/23/2010	RVSEW	Check 332 for $15.74					8.46	0.00
8/2/2010	RVWAT	Read on 07/30/2010	22,900	36,070	13,170	33.00		33.00
8/2/2010	RVSEW	Read on 07/30/2010	22,900	36,070	13,170	20.52		53.52
8/16/2010	RVWAT	Check 343 for $53.52					33.00	20.52
8/16/2010	RVSEW	Check 343 for $53.52					20.52	0.00
9/9/2010	RVSEW	Read on 09/03/2010	36,070	37,230	1,160	8.48		8.48
9/9/2010	RVWAT	Read on 09/03/2010	36,070	37,230	1,160	7.30		15.78
9/18/2010	RVWAT	Check 355 for $15.78 Rec#11					7.30	8.48
9/18/2010	RVSEW	Check 355 for $15.78 Rec#11					8.48	0.00
10/6/2010	RVWAT	Read on 10/04/2010	37,230	37,230		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	37,230	37,230		6.44		11.26
10/15/2010	RVWAT	Check 401 for $11.26					4.82	6.44
10/15/2010	RVSEW	Check 401 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	37,230	37,230		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	37,230	37,230		6.44		11.26
11/11/2010	RVWAT	Check 413 for $11.26					4.82	6.44
11/11/2010	RVSEW	Check 413 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	37,230	37,390	160	6.72		6.72
12/7/2010	RVWAT	Read on 12/03/2010	37,230	37,390	160	5.16		11.88
12/17/2010	RVWAT	Check 429 for $11.88					5.16	6.72
12/17/2010	RVSEW	Check 429 for $11.88					6.72	0.00
1/3/2011	RVSEW	Read on 12/30/2010	37,390	37,390		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	37,390	37,390		4.82		11.26
1/12/2011	RVWAT	Check 440 for $11.26					4.82	6.44
1/12/2011	RVSEW	Check 440 for $11.26					6.44	0.00
2/4/2011	RVSEW	Read on 02/02/2011	37,390	37,390		6.44		6.44
2/4/2011	RVWAT	Read on 02/02/2011	37,390	37,390		4.82		11.26
2/14/2011	RVWAT	Check 451 for $11.26					4.82	6.44
2/14/2011	RVSEW	Check 451 for $11.26					6.44	0.00
3/4/2011	RVWAT	Read on 03/01/2011	37,390	37,390		4.82		4.82
3/4/2011	RVSEW	Read on 03/01/2011	37,390	37,390		6.44		11.26
3/10/2011	RVWAT	Check 457 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 07/10/2006 to 07/05/2011

Acct: L04 Shipe Struart & Sandra
3903 Promenade Way Fort Pierce FL 34982 Current Balance: $11.26 ACTIVE
Loc ID: L.04 @ 26 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/4/2009	RVWAT	Read on 09/01/2009	47,260	47,260		4.82		4.82
9/4/2009	RVSEW	Read on 09/01/2009	47,260	47,260		6.44		11.26
9/17/2009	RVWAT	Check 201 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 201 for total of $11.26					6.44	0.00
10/6/2009	RVSEW	Read on 10/01/2009	47,260	47,260		6.44		6.44
10/6/2009	RVWAT	Read on 10/01/2009	47,260	47,260		4.82		11.26
10/22/2009	RVWAT	Check 217 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 217 for total of $11.26					6.44	0.00
11/4/2009	RVWAT	Read on 11/02/2009	47,260	47,260		4.82		4.82
11/4/2009	RVSEW	Read on 11/02/2009	47,260	47,260		6.44		11.26
11/11/2009	RVWAT	Check 228 for total of $11.26					4.82	6.44
11/11/2009	RVSEW	Check 228 for total of $11.26					6.44	0.00
12/3/2009	RVSEW	Read on 12/01/2009	47,260	47,260		6.44		6.44
12/3/2009	RVWAT	Read on 12/01/2009	47,260	47,260		4.82		11.26
12/12/2009	RVWAT	Check 240 for total of $11.26					4.82	6.44
12/12/2009	RVSEW	Check 240 for total of $11.26					6.44	0.00
1/5/2010	RVSEW	Read on 01/04/2010	47,260	47,260		6.44		6.44
1/5/2010	RVWAT	Read on 01/04/2010	47,260	47,260		4.82		11.26
1/19/2010	RVWAT	Check 250 for total of $11.26					4.82	6.44
1/19/2010	RVSEW	Check 250 for total of $11.26					6.44	0.00
2/4/2010	RVWAT	Read on 02/03/2010	47,260	47,390	130	5.10		5.10
2/4/2010	RVSEW	Read on 02/03/2010	47,260	47,390	130	6.67		11.77
2/23/2010	RVWAT	Check 268 for total of $11.77					5.10	6.67
2/23/2010	RVSEW	Check 268 for total of $11.77					6.67	0.00
3/3/2010	RVSEW	Read on 03/02/2010	47,390	48,340	950	8.11		8.11
3/3/2010	RVWAT	Read on 03/02/2010	47,390	48,340	950	6.85		14.96
3/24/2010	RVWAT	Check 278 for $14.96					6.85	8.11
3/24/2010	RVSEW	Check 278 for $14.96					8.11	0.00
4/6/2010	RVWAT	Read on 04/05/2010	48,340	48,980	640	6.19		6.19
4/6/2010	RVSEW	Read on 04/05/2010	48,340	48,980	640	7.57		13.76
4/21/2010	RVWAT	Check 293 for $13.76					6.19	7.57
4/21/2010	RVSEW	Check 293 for $13.76					7.57	0.00
5/3/2010	RVWAT	Read on 04/30/2010	48,980	48,980		4.82		4.82

CUSTOMER HISTORY 07/10/2006 to 07/05/2011

Acct: L04 Shipe Struart & Sandra
3903 Promenade Way Fort Pierce FL 34982 Current Balance: $11.26 ACTIVE
Loc ID: L04 @ 26 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/3/2010	RVSEW	Read on 04/30/2010	48,980	48,980		6.44		11.26
5/14/2010	RVWAT	Check 304 for $11.26					4.82	6.44
5/14/2010	RVSEW	Check 304 for $11.26					6.44	0.00
6/1/2010	RVWAT	Read on 05/28/2010	48,980	48,980		4.82		4.82
6/1/2010	RVSEW	Read on 05/28/2010	48,980	48,980		6.44		11.26
6/21/2010	RVWAT	Check 318 for $11.26					4.82	6.44
6/21/2010	RVSEW	Check 318 for $11.26					6.44	0.00
7/2/2010	RVWAT	Read on 07/01/2010	48,980	51,400	2,420	10.00		10.00
7/2/2010	RVSEW	Read on 07/01/2010	48,980	51,400	2,420	10.70		20.70
7/23/2010	RVWAT	Check 332 for $20.70					10.00	10.70
7/23/2010	RVSEW	Check 332 for $20.70					10.70	0.00
8/2/2010	RVSEW	Read on 07/30/2010	51,400	51,400		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	51,400	51,400		4.82		11.26
8/16/2010	RVWAT	Check 343 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 343 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	51,400	51,400		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	51,400	51,400		4.82		11.26
9/18/2010	RVWAT	Check 355 for $11.26 Rec#11					4.82	6.44
9/18/2010	RVSEW	Check 355 for $11.26 Rec#11					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	51,400	51,440	40	6.51		6.51
10/6/2010	RVWAT	Read on 10/04/2010	51,400	51,440	40	4.91		11.42
10/15/2010	RVWAT	Check 401 for $11.42					4.91	6.51
10/15/2010	RVSEW	Check 401 for $11.42					6.51	0.00
11/4/2010	RVSEW	Read on 11/02/2010	51,440	51,440		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	51,440	51,440		4.82		11.26
11/11/2010	RVWAT	Check 413 for $11.26					4.82	6.44
11/11/2010	RVSEW	Check 413 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	51,440	51,870	430	5.74		5.74
12/7/2010	RVSEW	Read on 12/03/2010	51,440	51,870	430	7.20		12.94
12/17/2010	RVWAT	Check 429 for $12.94					5.74	7.20
12/17/2010	RVSEW	Check 429 for $12.94					7.20	0.00
1/3/2011	RVWAT	Read on 12/30/2010	51,870	53,550	1,680	8.42		8.42
1/3/2011	RVSEW	Read on 12/30/2010	51,870	53,550	1,680	9.40		17.82
1/12/2011	RVWAT	Check 440 for $17.82					8.42	9.40
1/12/2011	RVSEW	Check 440 for $17.82					9.40	0.00
2/4/2011	RVSEW	Read on 02/02/2011	53,550	54,140	590	7.48		7.48
2/4/2011	RVWAT	Read on 02/02/2011	53,550	54,140	590	6.08		13.56
2/14/2011	RVWAT	Check 451 for $13.56					6.08	7.48
2/14/2011	RVSEW	Check 451 for $13.56					7.48	0.00
3/4/2011	RVSEW	Read on 03/01/2011	54,140	54,440	300	6.97		6.97

CUSTOMER HISTORY 05/03/2006 to 07/05/2011

Acct: L05 Wingler Wallace & Joanne
8610 N 100 East Columbus IN 47203 Current Balance: -$13.49 ACTIVE
Loc ID: L05 @ 24 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/13/2009	RVWAT	Check 4636 for total of $11.26					4.82	6.44
7/13/2009	RVSEW	Check 4636 for total of $11.26					6.44	0.00
8/3/2009	RVSEW	Read on 07/31/2009	46,540	46,550	10	6.46		6.46
8/3/2009	RVWAT	Read on 07/31/2009	46,540	46,550	10	4.84		11.30
8/18/2009	RVWAT	Check 4644 for total of $11.30					4.84	6.46
8/18/2009	RVSEW	Check 4644 for total of $11.30					6.46	0.00
9/4/2009	RVSEW	Read on 09/01/2009	46,550	46,550		6.44		6.44
9/4/2009	RVWAT	Read on 09/01/2009	46,550	46,550		4.82		11.26
9/17/2009	RVWAT	Check 4659 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 4659 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	46,550	46,550		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	46,550	46,550		6.44		11.26
10/26/2009	RVWAT	Check 4675 for total of $11.26					4.82	6.44
10/26/2009	RVSEW	Check 4675 for total of $11.26					6.44	0.00
11/4/2009	RVSEW	Read on 11/02/2009	46,550	46,580	30	6.49		6.49
11/4/2009	RVWAT	Read on 11/02/2009	46,550	46,580	30	4.88		11.37
11/11/2009	RVWAT	Check 4679 for total of $11.37					4.88	6.49
11/11/2009	RVSEW	Check 4679 for total of $11.37					6.49	0.00
12/3/2009	RVWAT	Read on 12/01/2009	46,580	46,820	240	5.33		5.33
12/3/2009	RVSEW	Read on 12/01/2009	46,580	46,820	240	6.86		12.19
12/12/2009	RVWAT	Check 4688 for total of $12.19					5.33	6.86
12/12/2009	RVSEW	Check 4688 for total of $12.19					6.86	0.00
1/5/2010	RVWAT	Read on 01/04/2010	46,820	46,820		4.82		4.82
1/5/2010	RVSEW	Read on 01/04/2010	46,820	46,820		6.44		11.26
1/11/2010	RVWAT	Check 4708 for total of $11.26					4.82	6.44
1/11/2010	RVSEW	Check 4708 for total of $11.26					6.44	0.00
2/4/2010	RVSEW	Read on 02/03/2010	46,820	47,430	610	7.51		7.51
2/4/2010	RVWAT	Read on 02/03/2010	46,820	47,430	610	6.13		13.64
2/15/2010	RVWAT	Check 4722 for total of $13.64					6.13	7.51
2/15/2010	RVSEW	Check 4722 for total of $13.64					7.51	0.00

CUSTOMER HISTORY 05/03/2006 to 07/05/2011

Acct: L05 Wingler Wallace & Joanne
8610 N 100 East Columbus IN 47203 Current Balance: -$13.49 ACTIVE
Loc ID: L05 @ 24 Hidden Cove Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/3/2010	RVWAT	Read on 03/02/2010	47,430	48,140	710	6.34		6.34
3/3/2010	RVSEW	Read on 03/02/2010	47,430	48,140	710	7.69		14.03
3/10/2010	RVWAT	Cash For $14.03					6.17	7.86
3/10/2010	RVWAT	Check 546 for $200.00					88.17	-80.31
3/10/2010	RVSEW	Check 546 for $200.00					111.83	-192.14
3/10/2010	RVSEW	Cash For $14.03					7.86	-200.00
4/6/2010	RVSEW	Read on 04/05/2010	48,140	48,370	230	6.84		-193.16
4/6/2010	RVWAT	Read on 04/05/2010	48,140	48,370	230	5.31		-187.85
5/3/2010	RVSEW	Read on 04/30/2010	48,370	48,560	190	6.77		-181.08
5/3/2010	RVWAT	Read on 04/30/2010	48,370	48,560	190	5.23		-175.85
6/1/2010	RVSEW	Read on 05/28/2010	48,560	48,560		6.44		-169.41
6/1/2010	RVWAT	Read on 05/28/2010	48,560	48,560		4.82		-164.59
7/2/2010	RVSEW	Read on 07/01/2010	48,560	48,570	10	6.46		-158.13
7/2/2010	RVWAT	Read on 07/01/2010	48,560	48,570	10	4.84		-153.29
8/2/2010	RVSEW	Read on 07/30/2010	48,570	48,570		6.44		-146.85
8/2/2010	RVWAT	Read on 07/30/2010	48,570	48,570		4.82		-142.03
9/9/2010	RVSEW	Read on 09/03/2010	48,570	48,570		6.44		-135.59
9/9/2010	RVWAT	Read on 09/03/2010	48,570	48,570		4.82		-130.77
10/6/2010	RVWAT	Read on 10/04/2010	48,570	48,570		4.82		-125.95
10/6/2010	RVSEW	Read on 10/04/2010	48,570	48,570		6.44		-119.51
11/4/2010	RVSEW	Read on 11/02/2010	48,570	48,570		6.44		-113.07
11/4/2010	RVWAT	Read on 11/02/2010	48,570	48,570		4.82		-108.25
12/7/2010	RVWAT	Read on 12/03/2010	48,570	48,570		4.82		-103.43
12/7/2010	RVSEW	Read on 12/03/2010	48,570	48,570		6.44		-96.99
1/3/2011	RVSEW	Read on 12/30/2010	48,570	48,570		6.44		-90.55
1/3/2011	RVWAT	Read on 12/30/2010	48,570	48,570		4.82		-85.73
2/4/2011	RVSEW	Read on 02/02/2011	48,570	48,570		6.44		-79.29
2/4/2011	RVWAT	Read on 02/02/2011	48,570	48,570		4.82		-74.47
3/4/2011	RVWAT	Read on 03/01/2011	48,570	49,620	1,050	7.07		-67.40
3/4/2011	RVSEW	Read on 03/01/2011	48,570	49,620	1,050	8.29		-59.11
4/5/2011	RVSEW	Read on 03/31/2011	49,620	49,770	150	6.70		-52.41
4/5/2011	RVWAT	Read on 03/31/2011	49,620	49,770	150	5.14		-47.27
5/5/2011	RVSEW	Read on 05/03/2011	49,770	49,770		6.44		-40.83
5/5/2011	RVWAT	Read on 05/03/2011	49,770	49,770		4.82		-36.01
6/7/2011	RVSEW	Read on 06/02/2011	49,770	49,770		6.44		-29.57
6/7/2011	RVWAT	Read on 06/02/2011	49,770	49,770		4.82		-24.75
7/5/2011	RVWAT	Read on 07/01/2011	49,770	49,770		4.82		-19.93
7/5/2011	RVSEW	Read on 07/01/2011	49,770	49,770		6.44		-13.49

CUSTOMER HISTORY 11/07/2005 to 07/05/2011

Acct: L06 Vander Wall Jim & Carol
445 N. 72nd Ave. Hart MI 49420 Current Balance: -$9.26 ACTIVE
Loc ID: L06 @ 1 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/3/2008	RVWAT	Read on 12/02/2008	1,200,930	1,212,010	11,080	28.53		-12.20
12/3/2008	RVSEW	Read on 12/02/2008	1,200,930	1,212,010	11,080	20.52		8.32
12/12/2008	RVWAT	Check 2242 for total of $108.32					47.59	-39.27
12/12/2008	RVSEW	Check 2242 for total of $108.32					60.73	-100.00
1/6/2009	RVSEW	Read on 01/05/2009	1,212,010	1,219,060	7,050	18.85		-81.15
1/6/2009	RVWAT	Read on 01/05/2009	1,212,010	1,219,060	7,050	19.91		-61.24
2/9/2009	RVSEW	Read on 02/05/2009	1,219,060	1,230,930	11,870	20.52		-40.72
2/9/2009	RVWAT	Read on 02/05/2009	1,219,060	1,230,930	11,870	30.22		-10.50
3/5/2009	RVWAT	Read on 03/02/2009	1,230,930	1,240,660	9,730	25.64		15.14
3/5/2009	RVSEW	Read on 03/02/2009	1,230,930	1,240,660	9,730	20.52		35.66
3/13/2009	RVWAT	Check 2262 for total of $246.16					139.86	-104.20
3/13/2009	RVSEW	Check 2262 for total of $246.16					106.30	-210.50
4/7/2009	RVSEW	Read on 04/02/2009	1,240,660	1,251,090	10,430	20.52		-189.98
4/7/2009	RVWAT	Read on 04/02/2009	1,240,660	1,251,090	10,430	27.14		-162.84
5/5/2009	RVWAT	Read on 05/04/2009	1,251,090	1,261,850	10,760	27.85		-134.99
5/5/2009	RVSEW	Read on 05/04/2009	1,251,090	1,261,850	10,760	20.52		-114.47
6/2/2009	RVWAT	Read on 06/01/2009	1,261,850	1,267,560	5,710	17.04		-97.43
6/2/2009	RVSEW	Read on 06/01/2009	1,261,850	1,267,560	5,710	16.49		-80.94
7/7/2009	RVWAT	Read on 07/03/2009	1,267,560	1,273,330	5,770	17.17		-63.77
7/7/2009	RVSEW	Read on 07/03/2009	1,267,560	1,273,330	5,770	16.60		-47.17
8/3/2009	RVSEW	Read on 07/31/2009	1,273,330	1,279,040	5,710	16.49		-30.68
8/3/2009	RVWAT	Read on 07/31/2009	1,273,330	1,279,040	5,710	17.04		-13.64
9/4/2009	RVSEW	Read on 09/01/2009	1,279,040	1,285,750	6,710	18.25		4.61
9/4/2009	RVWAT	Read on 09/01/2009	1,279,040	1,285,750	6,710	19.18		23.79
9/17/2009	RVWAT	Check 35064080 for total of $123.79					60.33	-36.54
9/17/2009	RVSEW	Check 35064080 for total of $123.79					63.46	-100.00
10/6/2009	RVSEW	Read on 10/01/2009	1,285,750	1,293,300	7,550	19.73		-80.27
10/6/2009	RVWAT	Read on 10/01/2009	1,285,750	1,293,300	7,550	20.98		-59.29
11/4/2009	RVSEW	Read on 11/02/2009	1,293,300	1,300,400	7,100	18.94		-40.35
11/4/2009	RVWAT	Read on 11/02/2009	1,293,300	1,300,400	7,100	20.01		-20.34
12/3/2009	RVWAT	Read on 12/01/2009	1,300,400	1,302,660	2,260	9.66		-10.68
12/3/2009	RVSEW	Read on 12/01/2009	1,300,400	1,302,660	2,260	10.42		-0.26
1/5/2010	RVWAT	Read on 01/04/2010	1,302,660	1,314,520	11,860	30.20		29.94
1/5/2010	RVSEW	Read on 01/04/2010	1,302,660	1,314,520	11,860	20.52		50.46
1/19/2010	RVWAT	Check 66514792 for total of $150.72					81.00	-30.54
1/19/2010	RVSEW	Check 66514792 for total of $150.72					69.72	-100.26

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 11/07/2005 to 07/05/2011

Acct: L06 Vander Wall Jim & Carol
445 N. 72nd Ave. Hart MI 49420 Current Balance: -$9.26 ACTIVE
Loc ID: L06 @ 1 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/4/2010	RVWAT	Read on 02/03/2010	1,314,520	1,326,810	12,290	31.12		-69.14
2/4/2010	RVSEW	Read on 02/03/2010	1,314,520	1,326,810	12,290	20.52		-48.62
3/3/2010	RVWAT	Read on 03/02/2010	1,326,810	1,334,370	7,560	21.00		-27.62
3/3/2010	RVSEW	Read on 03/02/2010	1,326,810	1,334,370	7,560	19.75		-7.87
4/6/2010	RVWAT	Read on 04/05/2010	1,334,370	1,343,830	9,460	25.06		17.19
4/6/2010	RVSEW	Read on 04/05/2010	1,334,370	1,343,830	9,460	20.52		37.71
5/3/2010	RVWAT	Read on 04/30/2010	1,343,830	1,350,070	6,240	18.17		55.88
5/3/2010	RVSEW	Read on 04/30/2010	1,343,830	1,350,070	6,240	17.42		73.30
5/10/2010	RVWAT	Check 2369 for $145.58					79.40	-6.10
5/10/2010	RVSEW	Check 2369 for $145.58					66.18	-72.28
6/1/2010	RVWAT	Read on 05/28/2010	1,350,070	1,355,720	5,650	16.91		-55.37
6/1/2010	RVSEW	Read on 05/28/2010	1,350,070	1,355,720	5,650	16.38		-38.99
6/2/2010	RVWAT	Check 238 for $173.30					96.72	-135.71
6/2/2010	RVSEW	Check 238 for $173.30					76.58	-212.29
7/2/2010	RVSEW	Read on 07/01/2010	1,355,720	1,362,640	6,920	18.62		-193.67
7/2/2010	RVWAT	Read on 07/01/2010	1,355,720	1,362,640	6,920	19.63		-174.04
8/2/2010	RVWAT	Read on 07/30/2010	1,362,640	1,368,500	5,860	17.36		-156.68
8/2/2010	RVSEW	Read on 07/30/2010	1,362,640	1,368,500	5,860	16.75		-139.93
9/9/2010	RVWAT	Read on 09/03/2010	1,368,500	1,378,060	9,560	25.28		-114.65
9/9/2010	RVSEW	Read on 09/03/2010	1,368,500	1,378,060	9,560	20.52		-94.13
10/6/2010	RVWAT	Read on 10/04/2010	1,378,060	1,386,370	8,310	22.60		-71.53
10/6/2010	RVSEW	Read on 10/04/2010	1,378,060	1,386,370	8,310	20.52		-51.01
11/4/2010	RVWAT	Read on 11/02/2010	1,386,370	1,388,580	2,210	9.55		-41.46
11/4/2010	RVSEW	Read on 11/02/2010	1,386,370	1,388,580	2,210	10.33		-31.13
12/7/2010	RVSEW	Read on 12/03/2010	1,388,580	1,400,380	11,800	20.52		-10.61
12/7/2010	RVWAT	Read on 12/03/2010	1,388,580	1,400,380	11,800	30.07		19.46
12/29/2010	RVWAT	Check 2459 for $119.46					59.48	-40.02
12/29/2010	RVSEW	Check 2459 for $119.46					59.98	-100.00
1/3/2011	RVWAT	Read on 12/30/2010	1,400,380	1,401,200	820	6.57		-93.43
1/3/2011	RVSEW	Read on 12/30/2010	1,400,380	1,401,200	820	7.88		-85.55
2/4/2011	RVSEW	Read on 02/02/2011	1,401,200	1,407,080	5,880	16.79		-68.76
2/4/2011	RVWAT	Read on 02/02/2011	1,401,200	1,407,080	5,880	17.40		-51.36
3/4/2011	RVSEW	Read on 03/01/2011	1,407,080	1,411,050	3,970	13.43		-37.93
3/4/2011	RVWAT	Read on 03/01/2011	1,407,080	1,411,050	3,970	13.32		-24.61
4/5/2011	RVWAT	Read on 03/31/2011	1,411,050	1,417,370	6,320	18.34		-6.27
4/5/2011	RVSEW	Read on 03/31/2011	1,411,050	1,417,370	6,320	17.56		11.29
4/19/2011	RVWAT	Check 2487 for $11.29					-0.37	11.66
4/19/2011	RVSEW	Check 2487 for $11.29					11.66	0.00
5/5/2011	RVSEW	Read on 05/03/2011	1,417,370	1,425,220	7,850	20.26		20.26
5/5/2011	RVWAT	Read on 05/03/2011	1,417,370	1,425,220	7,850	21.62		41.88
5/27/2011	RVWAT	Check 2497 for $141.88					77.62	-35.74

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: L08 Harr Alfred Home:011-49-7033-549
5 Beachfront Lane Lake Placid FL 33852 Current Balance: $17.97 ACTIVE
Loc ID: L08 @ 5 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/3/2009	RVWAT	Read on 12/01/2009	1,162,510	1,167,050	4,540	14.54		28.97
12/24/2009	RVWAT	Check 58937438 for total of $28.97					14.54	14.43
12/24/2009	RVSEW	Check 58937438 for total of $28.97					14.43	0.00
1/5/2010	RVSEW	Read on 01/04/2010	1,167,050	1,169,010	1,960	9.89		9.89
1/5/2010	RVWAT	Read on 01/04/2010	1,167,050	1,169,010	1,960	9.01		18.90
1/19/2010	RVWAT	Check 66514792 for total of $18.90					9.01	9.89
1/19/2010	RVSEW	Check 66514792 for total of $18.90					9.89	0.00
2/4/2010	RVWAT	Read on 02/03/2010	1,169,010	1,170,690	1,680	8.42		8.42
2/4/2010	RVSEW	Read on 02/03/2010	1,169,010	1,170,690	1,680	9.40		17.82
2/15/2010	RVWAT	Check 76933392 for total of $17.82					8.42	9.40
2/15/2010	RVSEW	Check 76933392 for total of $17.82					9.40	0.00
3/3/2010	RVWAT	Read on 03/02/2010	1,170,690	1,172,370	1,680	8.42		8.42
3/3/2010	RVSEW	Read on 03/02/2010	1,170,690	1,172,370	1,680	9.40		17.82
3/15/2010	RVWAT	Check 84816599 for $17.82					8.42	9.40
3/15/2010	RVSEW	Check 84816599 for $17.82					9.40	0.00
4/6/2010	RVSEW	Read on 04/05/2010	1,172,370	1,174,860	2,490	10.82		10.82
4/6/2010	RVWAT	Read on 04/05/2010	1,172,370	1,174,860	2,490	10.15		20.97
4/20/2010	RVWAT	Check 98579946 for $20.97					10.15	10.82
4/20/2010	RVSEW	Check 98579946 for $20.97					10.82	0.00
5/3/2010	RVWAT	Read on 04/30/2010	1,174,860	1,177,510	2,650	10.49		10.49
5/3/2010	RVSEW	Read on 04/30/2010	1,174,860	1,177,510	2,650	11.10		21.59
5/14/2010	RVWAT	Check 9396584 for $21.59 Rec#2					10.49	11.10
5/14/2010	RVSEW	Check 9396584 for $21.59 Rec#2					11.10	0.00
6/1/2010	RVWAT	Read on 05/28/2010	1,177,510	1,178,780	1,270	7.54		7.54
6/1/2010	RVSEW	Read on 05/28/2010	1,177,510	1,178,780	1,270	8.68		16.22
6/28/2010	RVWAT	Check 24591444 for $25.00					13.69	2.53
6/28/2010	RVSEW	Check 24591444 for $25.00					11.31	-8.78
7/2/2010	RVSEW	Read on 07/01/2010	1,178,780	1,180,250	1,470	9.03		0.25
7/2/2010	RVWAT	Read on 07/01/2010	1,178,780	1,180,250	1,470	7.97		8.22
7/20/2010	RVWAT	Check 33477576 for $8.22					1.82	6.40
7/20/2010	RVSEW	Check 33477576 for $8.22					6.40	0.00
8/2/2010	RVWAT	Read on 07/30/2010	1,180,250	1,181,630	1,380	7.77		7.77
8/2/2010	RVSEW	Read on 07/30/2010	1,180,250	1,181,630	1,380	8.87		16.64
8/16/2010	RVWAT	Check 53796204 for $16.64					7.77	8.87
8/16/2010	RVSEW	Check 53796204 for $16.64					8.87	0.00
9/9/2010	RVWAT	Read on 09/03/2010	1,181,630	1,183,850	2,220	9.57		9.57

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: L08 Harr Alfred Home:011-49-7033-549
5 Beachfront Lane Lake Placid FL 33852 Current Balance: $17.97 ACTIVE
Loc ID: L08 @ 5 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/9/2010	RVSEW	Read on 09/03/2010	1,181,630	1,183,850	2,220	10.35		19.92
9/29/2010	RVWAT	Check 73824787 for $19.92					9.57	10.35
9/29/2010	RVSEW	Check 73824787 for $19.92					10.35	0.00
10/6/2010	RVSEW	Read on 10/04/2010	1,183,850	1,185,580	1,730	9.48		9.48
10/6/2010	RVWAT	Read on 10/04/2010	1,183,850	1,185,580	1,730	8.52		18.00
10/22/2010	RVWAT	Check 81928740 for $18.00					8.52	9.48
10/22/2010	RVSEW	Check 81928740 for $18.00					9.48	0.00
11/4/2010	RVWAT	Read on 11/02/2010	1,185,580	1,187,300	1,720	8.50		8.50
11/4/2010	RVSEW	Read on 11/02/2010	1,185,580	1,187,300	1,720	9.47		17.97
11/26/2010	RVWAT	Check 96494373 for $17.97					8.50	9.47
11/26/2010	RVSEW	Check 96494373 for $17.97					9.47	0.00
12/7/2010	RVWAT	Read on 12/03/2010	1,187,300	1,189,010	1,710	8.48		8.48
12/7/2010	RVSEW	Read on 12/03/2010	1,187,300	1,189,010	1,710	9.45		17.93
12/21/2010	RVWAT	Check 6489850 for $17.93					8.48	9.45
12/21/2010	RVSEW	Check 6489850 for $17.93					9.45	0.00
1/3/2011	RVWAT	Read on 12/30/2010	1,189,010	1,190,750	1,740	8.54		8.54
1/3/2011	RVSEW	Read on 12/30/2010	1,189,010	1,190,750	1,740	9.50		18.04
1/20/2011	RVWAT	Check 16868862 for $18.04					8.54	9.50
1/20/2011	RVSEW	Check 16868862 for $18.04					9.50	0.00
2/4/2011	RVSEW	Read on 02/02/2011	1,190,750	1,192,850	2,100	10.14		10.14
2/4/2011	RVWAT	Read on 02/02/2011	1,190,750	1,192,850	2,100	9.31		19.45
2/25/2011	RVWAT	Check 32959833 for $19.45					9.31	10.14
2/25/2011	RVSEW	Check 32959833 for $19.45					10.14	0.00
3/4/2011	RVSEW	Read on 03/01/2011	1,192,850	1,194,600	1,750	9.52		9.52
3/4/2011	RVWAT	Read on 03/01/2011	1,192,850	1,194,600	1,750	8.57		18.09
3/15/2011	RVWAT	Check 41434782 for $18.09					8.57	9.52
3/15/2011	RVSEW	Check 41434782 for $18.09					9.52	0.00
4/5/2011	RVWAT	Read on 03/31/2011	1,194,600	1,196,410	1,810	8.69		8.69
4/5/2011	RVSEW	Read on 03/31/2011	1,194,600	1,196,410	1,810	9.63		18.32
4/19/2011	RVWAT	Check 58522974 for $18.32					8.69	9.63
4/19/2011	RVSEW	Check 58522974 for $18.32					9.63	0.00
5/5/2011	RVWAT	Read on 05/03/2011	1,196,410	1,199,950	3,540	12.40		12.40
5/5/2011	RVSEW	Read on 05/03/2011	1,196,410	1,199,950	3,540	12.67		25.07
5/20/2011	RVWAT	Check 71757492 for $25.07					12.40	12.67
5/20/2011	RVSEW	Check 71757492 for $25.07					12.67	0.00
6/7/2011	RVSEW	Read on 06/02/2011	1,199,950	1,201,940	1,990	9.94		9.94
6/7/2011	RVWAT	Read on 06/02/2011	1,199,950	1,201,940	1,990	9.08		19.02
6/23/2011	RVWAT	**Check 82199019 for $19.02** Rec#18					9.08	9.94
6/23/2011	RVSEW	**Check 82199019 for $19.02** Rec#18					9.94	0.00
7/5/2011	RVSEW	Read on 07/01/2011	1,201,940	1,203,660	1,720	9.47		9.47

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/05/2004 to 07/05/2011

Acct: M1A Smith Dwight Home:724-865-2491
278 Shoreline Drive Lake Placid FL 33852 Current Balance: $59.13 ACTIVE
Loc ID: 339 @ 278 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Mtr S/N: 7142 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/2/2009	RVWAT	Read on 06/01/2009	1,251,560	1,262,640	11,080	28.53		28.53
6/2/2009	RVSEW	Read on 06/01/2009	1,251,560	1,262,640	11,080	20.52		49.05
6/15/2009	RVWAT	Check 636 for total of $49.05					28.53	20.52
6/15/2009	RVSEW	Check 636 for total of $49.05					20.52	0.00
7/7/2009	RVSEW	Read on 07/03/2009	1,262,640	1,272,160	9,520	20.52		20.52
7/7/2009	RVWAT	Read on 07/03/2009	1,262,640	1,272,160	9,520	25.19		45.71
7/13/2009	RVWAT	Check 637 for total of $45.71					25.19	20.52
7/13/2009	RVSEW	Check 637 for total of $45.71					20.52	0.00
8/3/2009	RVWAT	Read on 07/31/2009	1,272,160	1,280,590	8,430	22.86		22.86
8/3/2009	RVSEW	Read on 07/31/2009	1,272,160	1,280,590	8,430	20.52		43.38
8/11/2009	RVWAT	Check 638 for total of $43.38					22.86	20.52
8/11/2009	RVSEW	Check 638 for total of $43.38					20.52	0.00
9/4/2009	RVWAT	Read on 09/01/2009	1,280,590	1,294,610	14,020	34.82		34.82
9/4/2009	RVSEW	Read on 09/01/2009	1,280,590	1,294,610	14,020	20.52		55.34
9/17/2009	RVWAT	Check 666 for total of $55.34					34.82	20.52
9/17/2009	RVSEW	Check 666 for total of $55.34					20.52	0.00
10/6/2009	RVWAT	Read on 10/01/2009	1,294,610	1,304,270	9,660	25.49		25.49
10/6/2009	RVSEW	Read on 10/01/2009	1,294,610	1,304,270	9,660	20.52		46.01
10/22/2009	RVWAT	Check 679 for total of $46.01					25.49	20.52
10/22/2009	RVSEW	Check 679 for total of $46.01					20.52	0.00
11/4/2009	RVWAT	Read on 11/02/2009	1,304,270	1,317,200	12,930	32.49		32.49
11/4/2009	RVSEW	Read on 11/02/2009	1,304,270	1,317,200	12,930	20.52		53.01
11/11/2009	RVWAT	Check 688 for total of $53.01					32.49	20.52
11/11/2009	RVSEW	Check 688 for total of $53.01					20.52	0.00
12/3/2009	RVWAT	Read on 12/01/2009	1,317,200	1,328,920	11,720	29.90		29.90
12/3/2009	RVSEW	Read on 12/01/2009	1,317,200	1,328,920	11,720	20.52		50.42
12/12/2009	RVWAT	Check 704 for total of $50.42					29.90	20.52
12/12/2009	RVSEW	Check 704 for total of $50.42					20.52	0.00
1/5/2010	RVWAT	Read on 01/04/2010	1,328,920	1,342,000	13,080	32.81		32.81
1/5/2010	RVSEW	Read on 01/04/2010	1,328,920	1,342,000	13,080	20.52		53.33
1/19/2010	RVWAT	Check 719 for total of $53.33					32.81	20.52

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/05/2004 to 07/05/2011

Acct: M1A Smith Dwight Home:724-865-2491
278 Shoreline Drive Lake Placid FL 33852 Current Balance: $59.13 ACTIVE
Loc ID: 339 @ 278 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Mtr S/N: 7142 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/19/2010	RVSEW	Check 719 for total of $53.33					20.52	0.00
2/4/2010	RVWAT	Read on 02/03/2010	1,342,000	1,352,760	10,760	27.85		27.85
2/4/2010	RVSEW	Read on 02/03/2010	1,342,000	1,352,760	10,760	20.52		48.37
2/15/2010	RVWAT	Check 730 for total of $48.37					27.85	20.52
2/15/2010	RVSEW	Check 730 for total of $48.37					20.52	0.00
3/3/2010	RVSEW	Read on 03/02/2010	1,352,760	1,357,050	4,290	13.99		13.99
3/3/2010	RVWAT	Read on 03/02/2010	1,352,760	1,357,050	4,290	14.00		27.99
3/15/2010	RVWAT	Check 740 for $27.99					14.00	13.99
3/15/2010	RVSEW	Check 740 for $27.99					13.99	0.00
4/6/2010	RVWAT	Read on 04/05/2010	1,357,050	1,370,840	13,790	34.33		34.33
4/6/2010	RVSEW	Read on 04/05/2010	1,357,050	1,370,840	13,790	20.52		54.85
4/15/2010	RVWAT	Check 754 for $54.85 Rec#5					34.33	20.52
4/15/2010	RVSEW	Check 754 for $54.85 Rec#5					20.52	0.00
5/3/2010	RVSEW	Read on 04/30/2010	1,370,840	1,381,760	10,920	20.52		20.52
5/3/2010	RVWAT	Read on 04/30/2010	1,370,840	1,381,760	10,920	28.19		48.71
5/10/2010	RVWAT	Check 767 for $48.71					28.19	20.52
5/10/2010	RVSEW	Check 767 for $48.71					20.52	0.00
6/1/2010	RVWAT	Read on 05/28/2010	1,381,760	1,396,200	14,440	35.72		35.72
6/1/2010	RVSEW	Read on 05/28/2010	1,381,760	1,396,200	14,440	20.52		56.24
6/6/2010	RVWAT	Check 786 for $56.24					35.72	20.52
6/6/2010	RVSEW	Check 786 for $56.24					20.52	0.00
7/2/2010	RVSEW	Read on 07/01/2010	1,396,200	1,411,200	15,000	20.52		20.52
7/2/2010	RVWAT	Read on 07/01/2010	1,396,200	1,411,200	15,000	36.92		57.44
7/16/2010	RVWAT	Check 800 for $57.44					36.92	20.52
7/16/2010	RVSEW	Check 800 for $57.44					20.52	0.00
8/2/2010	RVSEW	Read on 07/30/2010	1,411,200	1,423,400	12,200	20.52		20.52
8/2/2010	RVWAT	Read on 07/30/2010	1,411,200	1,423,400	12,200	30.93		51.45
8/11/2010	RVWAT	Check 1605 for $51.45					30.93	20.52
8/11/2010	RVSEW	Check 1605 for $51.45					20.52	0.00
9/9/2010	RVWAT	Read on 09/03/2010	1,423,400	1,437,240	13,840	34.44		34.44
9/9/2010	RVSEW	Read on 09/03/2010	1,423,400	1,437,240	13,840	20.52		54.96
9/24/2010	RVWAT	Check 827 for $54.96					34.44	20.52
9/24/2010	RVSEW	Check 827 for $54.96					20.52	0.00
10/6/2010	RVSEW	Read on 10/04/2010	1,437,240	1,451,640	14,400	20.52		20.52
10/6/2010	RVWAT	Read on 10/04/2010	1,437,240	1,451,640	14,400	35.64		56.16
10/15/2010	RVWAT	Check 833 for $56.16					35.64	20.52
10/15/2010	RVSEW	Check 833 for $56.16					20.52	0.00
11/4/2010	RVSEW	Read on 11/02/2010	1,451,640	1,464,380	12,740	20.52		20.52

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/05/2004 to 07/05/2011

Acct: M1A Smith Dwight Home:724-865-2491
278 Shoreline Drive Lake Placid FL 33852 Current Balance: $59.13 ACTIVE
Loc ID: 339 @ 278 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Mtr S/N: 7142 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2010	RVWAT	Read on 11/02/2010	1,451,640	1,464,380	12,740	32.08		52.60
11/20/2010	RVWAT	Check 856 for $52.60					32.08	20.52
11/20/2010	RVSEW	Check 856 for $52.60					20.52	0.00
12/7/2010	RVWAT	Read on 12/03/2010	1,464,380	1,478,000	13,620	33.97		33.97
12/7/2010	RVSEW	Read on 12/03/2010	1,464,380	1,478,000	13,620	20.52		54.49
12/17/2010	RVWAT	Check 865 for $54.49					33.97	20.52
12/17/2010	RVSEW	Check 865 for $54.49					20.52	0.00
1/3/2011	RVSEW	Read on 12/30/2010	1,478,000	1,487,830	9,830	20.52		20.52
1/3/2011	RVWAT	Read on 12/30/2010	1,478,000	1,487,830	9,830	25.86		46.38
1/12/2011	RVWAT	Check 876 for $46.38					25.86	20.52
1/12/2011	RVSEW	Check 876 for $46.38					20.52	0.00
2/4/2011	RVWAT	Read on 02/02/2011	1,487,830	1,502,070	14,240	35.29		35.29
2/4/2011	RVSEW	Read on 02/02/2011	1,487,830	1,502,070	14,240	20.52		55.81
2/14/2011	RVWAT	Check 894 for $55.81					35.29	20.52
2/14/2011	RVSEW	Check 894 for $55.81					20.52	0.00
3/4/2011	RVWAT	Read on 03/01/2011	1,502,070	1,513,140	11,070	28.51		28.51
3/4/2011	RVSEW	Read on 03/01/2011	1,502,070	1,513,140	11,070	20.52		49.03
3/21/2011	RVWAT	Check 905 for $49.03					28.51	20.52
3/21/2011	RVSEW	Check 905 for $49.03					20.52	0.00
4/5/2011	RVSEW	Read on 03/31/2011	1,513,140	1,527,040	13,900	20.52		20.52
4/5/2011	RVWAT	Read on 03/31/2011	1,513,140	1,527,040	13,900	34.57		55.09
4/19/2011	RVWAT	Check 917 for $55.09					34.57	20.52
4/19/2011	RVSEW	Check 917 for $55.09					20.52	0.00
5/5/2011	RVWAT	Read on 05/03/2011	1,527,040	1,541,110	14,070	34.93		34.93
5/5/2011	RVSEW	Read on 05/03/2011	1,527,040	1,541,110	14,070	20.52		55.45
5/20/2011	RVWAT	Check 937 for $55.45					34.93	20.52
5/20/2011	RVSEW	Check 937 for $55.45					20.52	0.00
6/7/2011	RVWAT	Read on 06/02/2011	1,541,110	1,556,080	14,970	36.86		36.86
6/7/2011	RVSEW	Read on 06/02/2011	1,541,110	1,556,080	14,970	20.52		57.38
6/17/2011	RVWAT	Check 952 for $57.38 Rec#18					36.86	20.52
6/17/2011	RVSEW	Check 952 for $57.38 Rec#18					20.52	0.00
7/5/2011	RVWAT	Read on 07/01/2011	1,556,080	1,571,870	15,790	38.61		38.61
7/5/2011	RVSEW	Read on 07/01/2011	1,556,080	1,571,870	15,790	20.52		59.13

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: M01 Swaney Carl Home:465-1258
280 Shoreline Dr Lake Placid FL 33852 Current Balance: $21.83 ACTIVE
Loc ID: M01 @ 280 Shoreline Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/13/2009	RVWAT	Check 1454 for total of $35.48					18.11	17.37
7/13/2009	RVSEW	Check 1454 for total of $35.48					17.37	0.00
8/3/2009	RVSEW	Read on 07/31/2009	787,210	794,580	7,370	19.41		19.41
8/3/2009	RVWAT	Read on 07/31/2009	787,210	794,580	7,370	20.59		40.00
8/11/2009	RVWAT	Check 1465 for total of $40.00					20.59	19.41
8/11/2009	RVSEW	Check 1465 for total of $40.00					19.41	0.00
9/4/2009	RVSEW	Read on 09/01/2009	794,580	801,850	7,270	19.24		19.24
9/4/2009	RVWAT	Read on 09/01/2009	794,580	801,850	7,270	20.38		39.62
9/9/2009	RVWAT	Check 1472 for total of $39.62					20.38	19.24
9/9/2009	RVSEW	Check 1472 for total of $39.62					19.24	0.00
10/6/2009	RVSEW	Read on 10/01/2009	801,850	808,150	6,300	17.53		17.53
10/6/2009	RVWAT	Read on 10/01/2009	801,850	808,150	6,300	18.30		35.83
10/14/2009	RVWAT	Check 1485 for total of $35.83					18.30	17.53
10/14/2009	RVSEW	Check 1485 for total of $35.83					17.53	0.00
11/4/2009	RVWAT	Read on 11/02/2009	808,150	814,530	6,380	18.47		18.47
11/4/2009	RVSEW	Read on 11/02/2009	808,150	814,530	6,380	17.67		36.14
11/11/2009	RVWAT	Check 1497 for total of $36.14					18.47	17.67
11/11/2009	RVSEW	Check 1497 for total of $36.14					17.67	0.00
12/3/2009	RVSEW	Read on 12/01/2009	814,530	820,080	5,550	16.21		16.21
12/3/2009	RVWAT	Read on 12/01/2009	814,530	820,080	5,550	16.70		32.91
12/7/2009	RVWAT	Check 1509 for total of $32.91					16.70	16.21
12/7/2009	RVSEW	Check 1509 for total of $32.91					16.21	0.00
1/5/2010	RVWAT	Read on 01/04/2010	820,080	826,460	6,380	18.47		18.47
1/5/2010	RVSEW	Read on 01/04/2010	820,080	826,460	6,380	17.67		36.14
1/11/2010	RVWAT	Check 1525 for total of $36.14					18.47	17.67
1/11/2010	RVSEW	Check 1525 for total of $36.14					17.67	0.00
2/4/2010	RVWAT	Read on 02/03/2010	826,460	830,870	4,410	14.26		14.26
2/4/2010	RVSEW	Read on 02/03/2010	826,460	830,870	4,410	14.20		28.46
2/9/2010	RVWAT	Check 1542 for total of $28.46					14.26	14.20
2/9/2010	RVSEW	Check 1542 for total of $28.46					14.20	0.00

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: M01 Swaney Carl Home:465-1258
280 Shoreline Dr Lake Placid FL 33852 Current Balance: $21.83 ACTIVE
Loc ID: M01 @ 280 Shoreline Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/3/2010	RVSEW	Read on 03/02/2010	830,870	834,470	3,600	12.78		12.78
3/3/2010	RVWAT	Read on 03/02/2010	830,870	834,470	3,600	12.52		25.30
3/10/2010	RVWAT	Check 1551 for $25.30					12.52	12.78
3/10/2010	RVSEW	Check 1551 for $25.30					12.78	0.00
4/6/2010	RVSEW	Read on 04/05/2010	834,470	841,300	6,830	18.46		18.46
4/6/2010	RVWAT	Read on 04/05/2010	834,470	841,300	6,830	19.44		37.90
4/15/2010	RVWAT	Check 1565 for $37.90 Rec#5					19.44	18.46
4/15/2010	RVSEW	Check 1565 for $37.90 Rec#5					18.46	0.00
5/3/2010	RVSEW	Read on 04/30/2010	841,300	845,460	4,160	13.76		13.76
5/3/2010	RVWAT	Read on 04/30/2010	841,300	845,460	4,160	13.72		27.48
5/10/2010	RVWAT	Check 1576 for $27.48					13.72	13.76
5/10/2010	RVSEW	Check 1576 for $27.48					13.76	0.00
6/1/2010	RVSEW	Read on 05/28/2010	845,460	850,230	4,770	14.84		14.84
6/1/2010	RVWAT	Read on 05/28/2010	845,460	850,230	4,770	15.03		29.87
6/7/2010	RVWAT	Check 1584 for $29.87					15.03	14.84
6/7/2010	RVSEW	Check 1584 for $29.87					14.84	0.00
7/2/2010	RVWAT	Read on 07/01/2010	850,230	856,520	6,290	18.28		18.28
7/2/2010	RVSEW	Read on 07/01/2010	850,230	856,520	6,290	17.51		35.79
7/12/2010	RVWAT	Check 1600 for $35.79					18.28	17.51
7/12/2010	RVSEW	Check 1600 for $35.79					17.51	0.00
8/2/2010	RVSEW	Read on 07/30/2010	856,520	863,100	6,580	18.02		18.02
8/2/2010	RVWAT	Read on 07/30/2010	856,520	863,100	6,580	18.90		36.92
8/11/2010	RVWAT	Check 1605 for $36.92					18.90	18.02
8/11/2010	RVSEW	Check 1605 for $36.92					18.02	0.00
9/9/2010	RVSEW	Read on 09/03/2010	863,100	869,350	6,250	17.44		17.44
9/9/2010	RVWAT	Read on 09/03/2010	863,100	869,350	6,250	18.20		35.64
9/15/2010	RVWAT	Check 1619 for $35.64 Rec#11					18.20	17.44
9/15/2010	RVSEW	Check 1619 for $35.64 Rec#11					17.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	869,350	875,860	6,510	17.90		17.90
10/6/2010	RVWAT	Read on 10/04/2010	869,350	875,860	6,510	18.75		36.65
10/15/2010	RVWAT	Check 1629 for $36.65					18.75	17.90
10/15/2010	RVSEW	Check 1629 for $36.65					17.90	0.00
11/4/2010	RVWAT	Read on 11/02/2010	875,860	881,660	5,800	17.23		17.23
11/4/2010	RVSEW	Read on 11/02/2010	875,860	881,660	5,800	16.65		33.88
11/11/2010	RVWAT	Check 1639 for $33.88					17.23	16.65
11/11/2010	RVSEW	Check 1639 for $33.88					16.65	0.00
12/7/2010	RVWAT	Read on 12/03/2010	881,660	886,930	5,270	16.10		16.10
12/7/2010	RVSEW	Read on 12/03/2010	881,660	886,930	5,270	15.72		31.82

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: M01 Swaney Carl Home:465-1258
280 Shoreline Dr Lake Placid FL 33852 Current Balance: $21.83 ACTIVE
Loc ID: M01 @ 280 Shoreline Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/17/2010	RVWAT	Check 1654 for $31.82					16.10	15.72
12/17/2010	RVSEW	Check 1654 for $31.82					15.72	0.00
1/3/2011	RVSEW	Read on 12/30/2010	886,930	892,150	5,220	15.63		15.63
1/3/2011	RVWAT	Read on 12/30/2010	886,930	892,150	5,220	15.99		31.62
1/20/2011	RVWAT	Check 1670 for $31.62					15.99	15.63
1/20/2011	RVSEW	Check 1670 for $31.62					15.63	0.00
2/4/2011	RVWAT	Read on 02/02/2011	892,150	898,190	6,040	17.75		17.75
2/4/2011	RVSEW	Read on 02/02/2011	892,150	898,190	6,040	17.07		34.82
2/14/2011	RVWAT	Check 1681 for $34.82					17.75	17.07
2/14/2011	RVSEW	Check 1681 for $34.82					17.07	0.00
3/4/2011	RVWAT	Read on 03/01/2011	898,190	903,430	5,240	16.03		16.03
3/4/2011	RVSEW	Read on 03/01/2011	898,190	903,430	5,240	15.66		31.69
3/10/2011	RVWAT	Check 1691 for $31.69					16.03	15.66
3/10/2011	RVSEW	Check 1691 for $31.69					15.66	0.00
4/5/2011	RVWAT	Read on 03/31/2011	903,430	908,650	5,220	15.99		15.99
4/5/2011	RVSEW	Read on 03/31/2011	903,430	908,650	5,220	15.63		31.62
4/10/2011	RVWAT	Check 1703 for $31.62					15.99	15.63
4/10/2011	RVSEW	Check 1703 for $31.62					15.63	0.00
5/5/2011	RVSEW	Read on 05/03/2011	908,650	915,020	6,370	17.65		17.65
5/5/2011	RVWAT	Read on 05/03/2011	908,650	915,020	6,370	18.45		36.10
5/13/2011	RVWAT	Check 1717 for $36.10					18.45	17.65
5/13/2011	RVSEW	Check 1717 for $36.10					17.65	0.00
6/7/2011	RVWAT	Read on 06/02/2011	915,020	920,040	5,020	15.56		15.56
6/7/2011	RVSEW	Read on 06/02/2011	915,020	920,040	5,020	15.28		30.84
6/23/2011	RVWAT	Check 1728 for $30.84 Rec#18					15.56	15.28
6/23/2011	RVSEW	Check 1728 for $30.84 Rec#18					15.28	0.00
7/5/2011	RVSEW	Read on 07/01/2011	920,040	922,750	2,710	11.21		11.21
7/5/2011	RVWAT	Read on 07/01/2011	920,040	922,750	2,710	10.62		21.83

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: M02 Levesque Gilman Home:(802)626-8732
282 Shoreline Dr. Lake Placid FL 33852 Current Balance: $39.07 ACTIVE
Loc ID: M02 @ 282 Shoreline Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/18/2009	RVWAT	Check 1287 for total of $28.54					14.30	14.24
11/18/2009	RVSEW	Check 1287 for total of $28.54					14.24	0.00
12/3/2009	RVWAT	Read on 12/01/2009	1,103,420	1,108,370	4,950	15.41		15.41
12/3/2009	RVSEW	Read on 12/01/2009	1,103,420	1,108,370	4,950	15.15		30.56
12/12/2009	RVWAT	Check 1291 for total of $30.56					15.41	15.15
12/12/2009	RVSEW	Check 1291 for total of $30.56					15.15	0.00
1/5/2010	RVWAT	Read on 01/04/2010	1,108,370	1,109,770	1,400	7.82		7.82
1/5/2010	RVSEW	Read on 01/04/2010	1,108,370	1,109,770	1,400	8.90		16.72
1/19/2010	RVWAT	Check 1297 for total of $16.72					7.82	8.90
1/19/2010	RVSEW	Check 1297 for total of $16.72					8.90	0.00
2/4/2010	RVWAT	Read on 02/03/2010	1,109,770	1,110,390	620	6.15		6.15
2/4/2010	RVSEW	Read on 02/03/2010	1,109,770	1,110,390	620	7.53		13.68
2/23/2010	RVWAT	Check 1306 for total of $13.68					6.15	7.53
2/23/2010	RVSEW	Check 1306 for total of $13.68					7.53	0.00
3/3/2010	RVWAT	Read on 03/02/2010	1,110,390	1,111,080	690	6.30		6.30
3/3/2010	RVSEW	Read on 03/02/2010	1,110,390	1,111,080	690	7.65		13.95
3/24/2010	RVWAT	Check 1310 for $13.95					6.30	7.65
3/24/2010	RVSEW	Check 1310 for $13.95					7.65	0.00
4/6/2010	RVSEW	Read on 04/05/2010	1,111,080	1,117,290	6,210	17.37		17.37
4/6/2010	RVWAT	Read on 04/05/2010	1,111,080	1,117,290	6,210	18.11		35.48
4/15/2010	RVWAT	Check 1314 for $35.48 Rec#5					18.11	17.37
4/15/2010	RVSEW	Check 1314 for $35.48 Rec#5					17.37	0.00
5/3/2010	RVWAT	Read on 04/30/2010	1,117,290	1,123,230	5,940	17.53		17.53
5/3/2010	RVSEW	Read on 04/30/2010	1,117,290	1,123,230	5,940	16.89		34.42
5/14/2010	RVWAT	Check 1321 for $34.42 Rec#2					17.53	16.89
5/14/2010	RVSEW	Check 1321 for $34.42 Rec#2					16.89	0.00
6/1/2010	RVWAT	Read on 05/28/2010	1,123,230	1,128,450	5,220	15.99		15.99
6/1/2010	RVSEW	Read on 05/28/2010	1,123,230	1,128,450	5,220	15.63		31.62
6/11/2010	RVWAT	Check 1327 for $31.62					15.99	15.63
6/11/2010	RVSEW	Check 1327 for $31.62					15.63	0.00
7/2/2010	RVSEW	Read on 07/01/2010	1,128,450	1,135,910	7,460	19.57		19.57
7/2/2010	RVWAT	Read on 07/01/2010	1,128,450	1,135,910	7,460	20.78		40.35
7/20/2010	RVWAT	Check 1333 for $40.35					20.78	19.57

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: M02 Levesque Gilman Home:(802)626-8732
282 Shoreline Dr. Lake Placid FL 33852 Current Balance: $39.07 ACTIVE
Loc ID: M02 @ 282 Shoreline Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/20/2010	RVSEW	Check 1333 for $40.35					19.57	0.00
8/2/2010	RVWAT	Read on 07/30/2010	1,135,910	1,140,730	4,820	15.13		15.13
8/2/2010	RVSEW	Read on 07/30/2010	1,135,910	1,140,730	4,820	14.92		30.05
8/16/2010	RVWAT	Check 1338 for $30.05					15.13	14.92
8/16/2010	RVSEW	Check 1338 for $30.05					14.92	0.00
9/9/2010	RVWAT	Read on 09/03/2010	1,140,730	1,146,610	5,880	17.40		17.40
9/9/2010	RVSEW	Read on 09/03/2010	1,140,730	1,146,610	5,880	16.79		34.19
9/27/2010	RVWAT	Check 1352 for $34.19					33.11	1.08
9/27/2010	RVSEW	Check 1352 for $34.19					1.08	0.00
10/6/2010	RVWAT	Read on 10/04/2010	1,146,610	1,152,040	5,430	16.44		16.44
10/6/2010	RVSEW	Read on 10/04/2010	1,146,610	1,152,040	5,430	16.00		32.44
10/15/2010	RVWAT	Check 1354 for $32.44					0.73	31.71
10/15/2010	RVSEW	Check 1354 for $32.44					31.71	0.00
11/4/2010	RVWAT	Read on 11/02/2010	1,152,040	1,159,240	7,200	20.23		20.23
11/4/2010	RVSEW	Read on 11/02/2010	1,152,040	1,159,240	7,200	19.11		39.34
11/20/2010	RVWAT	Check 1366 for $39.34					20.23	19.11
11/20/2010	RVSEW	Check 1366 for $39.34					19.11	0.00
12/7/2010	RVSEW	Read on 12/03/2010	1,159,240	1,166,770	7,530	19.69		19.69
12/7/2010	RVWAT	Read on 12/03/2010	1,159,240	1,166,770	7,530	20.93		40.62
12/17/2010	RVWAT	Check 1372 for $40.62					20.93	19.69
12/17/2010	RVSEW	Check 1372 for $40.62					19.69	0.00
1/3/2011	RVSEW	Read on 12/30/2010	1,166,770	1,173,470	6,700	18.23		18.23
1/3/2011	RVWAT	Read on 12/30/2010	1,166,770	1,173,470	6,700	19.16		37.39
1/12/2011	RVWAT	Check 1375 for $37.39					19.16	18.23
1/12/2011	RVSEW	Check 1375 for $37.39					18.23	0.00
2/4/2011	RVSEW	Read on 02/02/2011	1,173,470	1,179,900	6,430	17.76		17.76
2/4/2011	RVWAT	Read on 02/02/2011	1,173,470	1,179,900	6,430	18.58		36.34
2/14/2011	RVWAT	Check 1383 for $36.34					18.58	17.76
2/14/2011	RVSEW	Check 1383 for $36.34					17.76	0.00
3/4/2011	RVWAT	Read on 03/01/2011	1,179,900	1,182,350	2,450	10.06		10.06
3/4/2011	RVSEW	Read on 03/01/2011	1,179,900	1,182,350	2,450	10.75		20.81
3/21/2011	RVWAT	Check 1394 for $20.81					10.06	10.75
3/21/2011	RVSEW	Check 1394 for $20.81					10.75	0.00
4/5/2011	RVWAT	Read on 03/31/2011	1,182,350	1,189,810	7,460	20.78		20.78
4/5/2011	RVSEW	Read on 03/31/2011	1,182,350	1,189,810	7,460	19.57		40.35
4/19/2011	RVWAT	Check 1402 for $40.35					20.78	19.57
4/19/2011	RVSEW	Check 1402 for $40.35					19.57	0.00
5/5/2011	RVWAT	Read on 05/03/2011	1,189,810	1,196,860	7,050	19.91		19.91
5/5/2011	RVSEW	Read on 05/03/2011	1,189,810	1,196,860	7,050	18.85		38.76
5/13/2011	RVWAT	Check 1409 for $38.76					19.91	18.85
5/13/2011	RVSEW	Check 1409 for $38.76					18.85	0.00

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: M03 Meyer Michael Home:699-5504
286 Shoreline Dr Lake Placid FL 33852 Current Balance: $92.87 ACTIVE
Loc ID: M03 @ 286 Shoreline Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/5/2009	RVSEW	Read on 03/02/2009	437,170	437,170				44.11
3/5/2009	RVWAT	Read on 03/02/2009	437,170	437,170				44.11
4/7/2009	RVSEW	Read on 04/02/2009	437,170	437,170				44.11
4/7/2009	RVWAT	Read on 04/02/2009	437,170	437,170				44.11
5/5/2009	RVSEW	Read on 05/04/2009	437,170	437,170				44.11
5/5/2009	RVWAT	Read on 05/04/2009	437,170	437,170				44.11
6/2/2009	RVSEW	Read on 06/01/2009	437,170	437,170				44.11
6/2/2009	RVWAT	Read on 06/01/2009	437,170	437,170				44.11
7/7/2009	RVWAT	Read on 07/03/2009	437,170	437,170				44.11
7/7/2009	RVSEW	Read on 07/03/2009	437,170	437,170				44.11
8/3/2009	RVWAT	Read on 07/31/2009	437,170	437,170				44.11
8/3/2009	RVSEW	Read on 07/31/2009	437,170	437,170				44.11
9/4/2009	RVWAT	Read on 09/01/2009	437,170	437,170				44.11
9/4/2009	RVSEW	Read on 09/01/2009	437,170	437,170				44.11
10/6/2009	RVWAT	Read on 10/01/2009	437,170	437,170				44.11
10/6/2009	RVSEW	Read on 10/01/2009	437,170	437,170				44.11
11/4/2009	RVWAT	Read on 11/02/2009	437,170	437,170				44.11
11/4/2009	RVSEW	Read on 11/02/2009	437,170	437,170				44.11
12/3/2009	RVWAT	Read on 12/01/2009	437,170	437,170				44.11
12/3/2009	RVSEW	Read on 12/01/2009	437,170	437,170				44.11
1/5/2010	RVWAT	Read on 01/04/2010	437,170	437,170				44.11
1/5/2010	RVSEW	Read on 01/04/2010	437,170	437,170				44.11
6/3/2010	RECON	Reconnection Fee Added as Other Single Charge				25.00		69.11
6/7/2010	RVWAT	Cash For $70.00					20.45	48.66
6/7/2010	RECON	Cash For $70.00					25.01	23.65
6/7/2010	RVSEW	Cash For $70.00					24.54	-0.89
7/2/2010	RVWAT	Read on 07/01/2010	437,170	438,400	1,230	7.45		6.56
7/2/2010	RVSEW	Read on 07/01/2010	437,170	438,400	1,230	8.60		15.16
7/2/2010	Update	Changed Active Status from False to True						15.16
7/28/2010	RVWAT	Money Order For $0.44					0.22	14.94
7/28/2010	RVWAT	Money Order For $15.16					7.13	7.81
7/28/2010	RVSEW	Money Order For $15.16					8.04	-0.23
7/28/2010	RECON	Money Order For $15.16					-0.01	-0.22
7/28/2010	RVSEW	Money Order For $0.44					0.22	-0.44
8/2/2010	RVWAT	Read on 07/30/2010	438,400	439,250	850	6.64		6.20
8/2/2010	RVSEW	Read on 07/30/2010	438,400	439,250	850	7.94		14.14
8/16/2010	RVWAT	Check 104 for $14.14					6.42	7.72
8/16/2010	RVSEW	Check 104 for $14.14					7.72	0.00
9/9/2010	RVWAT	Read on 09/03/2010	439,250	440,360	1,110	7.20		7.20
9/9/2010	RVSEW	Read on 09/03/2010	439,250	440,360	1,110	8.39		15.59

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: M03 Meyer Michael Home:699-5504
286 Shoreline Dr Lake Placid FL 33852 Current Balance: $92.87 ACTIVE
Loc ID: M03 @ 286 Shoreline Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/24/2010	RVWAT	Check 110 for $15.59					7.20	8.39
9/24/2010	RVSEW	Check 110 for $15.59					8.39	0.00
10/6/2010	RVSEW	Read on 10/04/2010	440,360	441,160	800	7.85		7.85
10/6/2010	RVWAT	Read on 10/04/2010	440,360	441,160	800	6.53		14.38
11/4/2010	RVSEW	Read on 11/02/2010	441,160	441,960	800	7.85		22.23
11/4/2010	RVWAT	Read on 11/02/2010	441,160	441,960	800	6.53		28.76
11/11/2010	RVWAT	Check 102 for $14.38					6.53	22.23
11/11/2010	RVSEW	Check 102 for $14.38					7.85	14.38
12/7/2010	RVSEW	Read on 12/03/2010	441,960	442,750	790	7.83		22.21
12/7/2010	RVWAT	Read on 12/03/2010	441,960	442,750	790	6.51		28.72
1/3/2011	RVSEW	Read on 12/30/2010	442,750	444,270	1,520	9.12		37.84
1/3/2011	RVWAT	Read on 12/30/2010	442,750	444,270	1,520	8.07		45.91
2/4/2011	RVWAT	Read on 02/02/2011	444,270	446,490	2,220	9.57		55.48
2/4/2011	RVSEW	Read on 02/02/2011	444,270	446,490	2,220	10.35		65.83
3/4/2011	RVWAT	Read on 03/01/2011	446,490	447,720	1,230	7.45		73.28
3/4/2011	RVSEW	Read on 03/01/2011	446,490	447,720	1,230	8.60		81.88
3/10/2011	RVWAT	Check 167 for $45.91					38.06	43.82
3/10/2011	RVSEW	Check 167 for $45.91					7.85	35.97
4/5/2011	RVSEW	Read on 03/31/2011	447,720	449,050	1,330	8.78		44.75
4/5/2011	RVWAT	Read on 03/31/2011	447,720	449,050	1,330	7.67		52.42
5/5/2011	RVSEW	Read on 05/03/2011	449,050	449,930	880	7.99		60.41
5/5/2011	RVWAT	Read on 05/03/2011	449,050	449,930	880	6.70		67.11
6/7/2011	RVSEW	Read on 06/02/2011	449,930	450,760	830	7.90		75.01
6/7/2011	RVWAT	Read on 06/02/2011	449,930	450,760	830	6.60		81.61
7/5/2011	RVWAT	Read on 07/01/2011	450,760	450,760		4.82		86.43
7/5/2011	RVSEW	Read on 07/01/2011	450,760	450,760		6.44		92.87

CUSTOMER HISTORY 02/01/2001 to 07/05/2011

Acct: M06 Scheidegger Adrian Cell/FAX:613-382-5733
292 Shoreline Dr. Lake Placid FL 33852 Current Balance: -$32.44 ACTIVE
Loc ID: M06 @ 292 Shoreline Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/7/2009	RVWAT	Read on 07/03/2009	318,200	318,200		4.82		27.52
7/26/2009	RVWAT	Check 108 for total of $67.56					35.00	-7.48
7/26/2009	RVSEW	Check 108 for total of $67.56					32.56	-40.04
8/3/2009	RVSEW	Read on 07/31/2009	318,200	318,200		6.44		-33.60
8/3/2009	RVWAT	Read on 07/31/2009	318,200	318,200		4.82		-28.78
9/4/2009	RVWAT	Read on 09/01/2009	318,200	318,200		4.82		-23.96
9/4/2009	RVSEW	Read on 09/01/2009	318,200	318,200		6.44		-17.52
10/6/2009	RVSEW	Read on 10/01/2009	318,200	318,200		6.44		-11.08
10/6/2009	RVWAT	Read on 10/01/2009	318,200	318,200		4.82		-6.26
11/4/2009	RVWAT	Read on 11/02/2009	318,200	321,680	3,480	12.27		6.01
11/4/2009	RVSEW	Read on 11/02/2009	318,200	321,680	3,480	12.56		18.57
12/3/2009	RVWAT	Read on 12/01/2009	321,680	324,660	2,980	11.20		29.77
12/3/2009	RVSEW	Read on 12/01/2009	321,680	324,660	2,980	11.68		41.45
12/24/2009	RVWAT	Check 115 for total of $41.45					12.57	28.88
12/24/2009	RVSEW	Check 115 for total of $41.45					28.88	0.00
1/5/2010	RVWAT	Read on 01/04/2010	324,660	331,530	6,870	19.52		19.52
1/5/2010	RVSEW	Read on 01/04/2010	324,660	331,530	6,870	18.53		38.05
1/19/2010	RVWAT	Check 117 for total of $38.05					19.52	18.53
1/19/2010	RVSEW	Check 117 for total of $38.05					18.53	0.00
2/4/2010	RVSEW	Read on 02/03/2010	331,530	334,530	3,000	11.72		11.72
2/4/2010	RVWAT	Read on 02/03/2010	331,530	334,530	3,000	11.24		22.96
2/15/2010	RVWAT	Check 121 for total of $22.96					11.24	11.72
2/15/2010	RVSEW	Check 121 for total of $22.96					11.72	0.00
3/3/2010	RVSEW	Read on 03/02/2010	334,530	336,930	2,400	10.66		10.66
3/3/2010	RVWAT	Read on 03/02/2010	334,530	336,930	2,400	9.96		20.62
3/24/2010	RVWAT	Check 1222 for $20.62					9.96	10.66
3/24/2010	RVSEW	Check 1222 for $20.62					10.66	0.00
4/6/2010	RVSEW	Read on 04/05/2010	336,930	341,010	4,080	13.62		13.62
4/6/2010	RVWAT	Read on 04/05/2010	336,930	341,010	4,080	13.55		27.17
4/15/2010	RVWAT	Check 124 for $134.17 Rec#5					67.17	-40.00
4/15/2010	RVSEW	Check 124 for $134.17 Rec#5					67.00	-107.00
5/3/2010	RVSEW	Read on 04/30/2010	341,010	347,300	6,290	17.51		-89.49
5/3/2010	RVWAT	Read on 04/30/2010	341,010	347,300	6,290	18.28		-71.21
6/1/2010	RVSEW	Read on 05/28/2010	347,300	347,300		6.44		-64.77

CUSTOMER HISTORY 02/01/2001 to 07/05/2011

Acct: M06 Scheidegger Adrian Cell/FAX:613-382-5733
292 Shoreline Dr. Lake Placid FL 33852 Current Balance: -$32.44 ACTIVE
Loc ID: M06 @ 292 Shoreline Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	RVWAT	Read on 05/28/2010	347,300	347,300		4.82		-59.95
7/2/2010	RVWAT	Read on 07/01/2010	347,300	347,300		4.82		-55.13
7/2/2010	RVSEW	Read on 07/01/2010	347,300	347,300		6.44		-48.69
8/2/2010	RVWAT	Read on 07/30/2010	347,300	347,310	10	4.84		-43.85
8/2/2010	RVSEW	Read on 07/30/2010	347,300	347,310	10	6.46		-37.39
9/9/2010	RVWAT	Read on 09/03/2010	347,310	347,310		4.82		-32.57
9/9/2010	RVSEW	Read on 09/03/2010	347,310	347,310		6.44		-26.13
10/6/2010	RVSEW	Read on 10/04/2010	347,300	347,300		6.44		-19.69
10/6/2010	RVWAT	Read on 10/04/2010	347,300	347,300		4.82		-14.87
11/4/2010	RVSEW	Read on 11/02/2010	347,300	347,300		6.44		-8.43
11/4/2010	RVWAT	Read on 11/02/2010	347,300	347,300		4.82		-3.61
11/11/2010	RVWAT	Check 126 for $120.00					60.00	-63.61
11/11/2010	RVSEW	Check 126 for $120.00					60.00	-123.61
12/7/2010	RVSEW	Read on 12/03/2010	347,300	352,250	4,950	15.15		-108.46
12/7/2010	RVWAT	Read on 12/03/2010	347,300	352,250	4,950	15.41		-93.05
1/3/2011	RVWAT	Read on 12/30/2010	352,250	354,810	2,560	10.30		-82.75
1/3/2011	RVSEW	Read on 12/30/2010	352,250	354,810	2,560	10.95		-71.80
2/4/2011	RVWAT	Read on 02/02/2011	354,810	359,260	4,450	14.34		-57.46
2/4/2011	RVSEW	Read on 02/02/2011	354,810	359,260	4,450	14.27		-43.19
3/4/2011	RVSEW	Read on 03/01/2011	359,260	366,130	6,870	18.53		-24.66
3/4/2011	RVWAT	Read on 03/01/2011	359,260	366,130	6,870	19.52		-5.14
4/5/2011	RVSEW	Read on 03/31/2011	366,130	372,510	6,380	17.67		12.53
4/5/2011	RVWAT	Read on 03/31/2011	366,130	372,510	6,380	18.47		31.00
4/19/2011	RVWAT	Check 137 for $120.00					60.00	-29.00
4/19/2011	RVSEW	Check 137 for $120.00					60.00	-89.00
5/5/2011	RVSEW	Read on 05/03/2011	372,510	378,350	5,840	16.72		-72.28
5/5/2011	RVWAT	Read on 05/03/2011	372,510	378,350	5,840	17.32		-54.96
6/7/2011	RVSEW	Read on 06/02/2011	378,350	378,350		6.44		-48.52
6/7/2011	RVWAT	Read on 06/02/2011	378,350	378,350		4.82		-43.70
7/5/2011	RVWAT	Read on 07/01/2011	378,350	378,350		4.82		-38.88
7/5/2011	RVSEW	Read on 07/01/2011	378,350	378,350		6.44		-32.44

CUSTOMER HISTORY 02/02/1965 to 07/05/2011

Acct: M07 Heinbach Richard & Dawn Home:540-748-4477
106 Confederate Drive Locust Grove VA 22508 Current Balance: $11.26 ACTIVE
Loc ID: M07 @ 294 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/26/2009	RVWAT	Check 995270 for total of $11.26					4.82	6.44
7/26/2009	RVSEW	Check 995270 for total of $11.26					6.44	0.00
8/3/2009	RVWAT	Read on 07/31/2009	48,850	48,850		4.82		4.82
8/3/2009	RVSEW	Read on 07/31/2009	48,850	48,850		6.44		11.26
8/26/2009	RVWAT	Check 995277 for total of $11.26					4.82	6.44
8/26/2009	RVSEW	Check 995277 for total of $11.26					6.44	0.00
9/4/2009	RVSEW	Read on 09/01/2009	48,850	48,850		6.44		6.44
9/4/2009	RVWAT	Read on 09/01/2009	48,850	48,850		4.82		11.26
9/28/2009	RVWAT	Check 995285 for total of $11.26					4.82	6.44
9/28/2009	RVSEW	Check 995285 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	48,850	48,850		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	48,850	48,850		6.44		11.26
10/26/2009	RVWAT	Check 995294 for total of $11.26					4.82	6.44
10/26/2009	RVSEW	Check 995294 for total of $11.26					6.44	0.00
11/4/2009	RVSEW	Read on 11/02/2009	48,850	48,850		6.44		6.44
11/4/2009	RVWAT	Read on 11/02/2009	48,850	48,850		4.82		11.26
11/25/2009	RVWAT	Check 995301 for total of $11.26					4.82	6.44
11/25/2009	RVSEW	Check 995301 for total of $11.26					6.44	0.00
12/3/2009	RVWAT	Read on 12/01/2009	48,850	50,340	1,490	8.01		8.01
12/3/2009	RVSEW	Read on 12/01/2009	48,850	50,340	1,490	9.06		17.07
12/28/2009	RVWAT	Check 995310 for total of $17.07					8.01	9.06
12/28/2009	RVSEW	Check 995310 for total of $17.07					9.06	0.00
1/5/2010	RVSEW	Read on 01/04/2010	50,340	56,480	6,140	17.25		17.25
1/5/2010	RVWAT	Read on 01/04/2010	50,340	56,480	6,140	17.96		35.21
2/4/2010	RVWAT	Read on 02/03/2010	56,480	66,700	10,220	26.69		61.90
2/4/2010	RVSEW	Read on 02/03/2010	56,480	66,700	10,220	20.52		82.42
2/4/2010	LCF5	Added on 2/4/2010				5.00		87.42
2/23/2010	RVWAT	Check 995324 for total of $87.42					44.65	42.77
2/23/2010	RVSEW	Check 995324 for total of $87.42					37.77	5.00
2/23/2010	LCF5	Check 995324 for total of $87.42					5.00	0.00
3/3/2010	RVSEW	Read on 03/02/2010	66,700	75,340	8,640	20.52		20.52

CUSTOMER HISTORY 02/02/1965 to 07/05/2011

Acct: M07 Heinbach Richard & Dawn Home:540-748-4477
106 Confederate Drive Locust Grove VA 22508 Current Balance: $11.26 ACTIVE
Loc ID: M07 @ 294 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/3/2010	RVWAT	Read on 03/02/2010	66,700	75,340	8,640	23.31		43.83
3/24/2010	RVWAT	Check 995334 for $43.83					23.31	20.52
3/24/2010	RVSEW	Check 995334 for $43.83					20.52	0.00
4/6/2010	RVWAT	Read on 04/05/2010	75,340	85,040	9,700	25.58		25.58
4/6/2010	RVSEW	Read on 04/05/2010	75,340	85,040	9,700	20.52		46.10
4/26/2010	RVWAT	Check 995341 for $46.10					25.58	20.52
4/26/2010	RVSEW	Check 995341 for $46.10					20.52	0.00
5/3/2010	RVWAT	Read on 04/30/2010	85,040	89,570	4,530	14.51		14.51
5/3/2010	RVSEW	Read on 04/30/2010	85,040	89,570	4,530	14.41		28.92
5/24/2010	RVWAT	Check 995347 for $28.92					14.51	14.41
5/24/2010	RVSEW	Check 995347 for $28.92					14.41	0.00
6/1/2010	RVWAT	Read on 05/28/2010	89,570	89,800	230	5.31		5.31
6/1/2010	RVSEW	Read on 05/28/2010	89,570	89,800	230	6.84		12.15
6/28/2010	RVWAT	Check 995357 for $12.15					5.31	6.84
6/28/2010	RVSEW	Check 995357 for $12.15					6.84	0.00
7/2/2010	RVWAT	Read on 07/01/2010	89,800	91,350	1,550	8.14		8.14
7/2/2010	RVSEW	Read on 07/01/2010	89,800	91,350	1,550	9.17		17.31
7/28/2010	RVWAT	Money Order 995365 for $17.31					8.14	9.17
7/28/2010	RVSEW	Money Order 995365 for $17.31					9.17	0.00
8/2/2010	RVSEW	Read on 07/30/2010	91,350	92,310	960	8.13		8.13
8/2/2010	RVWAT	Read on 07/30/2010	91,350	92,310	960	6.87		15.00
8/23/2010	RVWAT	Check 995372 for $15.00					6.87	8.13
8/23/2010	RVSEW	Check 995372 for $15.00					8.13	0.00
9/9/2010	RVWAT	Read on 09/03/2010	92,310	93,830	1,520	8.07		8.07
9/9/2010	RVSEW	Read on 09/03/2010	92,310	93,830	1,520	9.12		17.19
9/28/2010	RVWAT	Check 995382 for $17.19					8.07	9.12
9/28/2010	RVSEW	Check 995382 for $17.19					9.12	0.00
10/6/2010	RVWAT	Read on 10/04/2010	93,830	94,630	800	6.53		6.53
10/6/2010	RVSEW	Read on 10/04/2010	93,830	94,630	800	7.85		14.38
10/22/2010	RVWAT	Check 995391 for $14.38					6.53	7.85
10/22/2010	RVSEW	Check 995391 for $14.38					7.85	0.00
11/4/2010	RVSEW	Read on 11/02/2010	94,630	94,640	10	6.46		6.46
11/4/2010	RVWAT	Read on 11/02/2010	94,630	94,640	10	4.84		11.30
11/26/2010	RVWAT	Check 995397 for $11.30					4.84	6.46
11/26/2010	RVSEW	Check 995397 for $11.30					6.46	0.00
12/7/2010	RVSEW	Read on 12/03/2010	94,640	96,230	1,590	9.24		9.24
12/7/2010	RVWAT	Read on 12/03/2010	94,640	96,230	1,590	8.22		17.46
12/29/2010	RVWAT	Check 995408 for $17.46					8.22	9.24
12/29/2010	RVSEW	Check 995408 for $17.46					9.24	0.00
1/3/2011	RVSEW	Read on 12/30/2010	96,230	107,670	11,440	20.52		20.52

CUSTOMER HISTORY 02/02/1965 to 07/05/2011

Acct: M07 Heinbach Richard & Dawn Home:540-748-4477
106 Confederate Drive Locust Grove VA 22508 Current Balance: $11.26 ACTIVE
Loc ID: M07 @ 294 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/3/2011	RVWAT	Read on 12/30/2010	96,230	107,670	11,440	29.30		49.82
2/4/2011	RVWAT	Read on 02/02/2011	107,670	117,900	10,230	26.71		76.53
2/4/2011	RVSEW	Read on 02/02/2011	107,670	117,900	10,230	20.52		97.05
2/10/2011	RVWAT	Check 995421 for $49.82					29.30	67.75
2/10/2011	RVSEW	Check 995421 for $49.82					20.52	47.23
2/25/2011	RVWAT	Check 995423 for $47.23					26.71	20.52
2/25/2011	RVSEW	Check 995423 for $47.23					20.52	0.00
3/4/2011	RVSEW	Read on 03/01/2011	117,900	124,060	6,160	17.28		17.28
3/4/2011	RVWAT	Read on 03/01/2011	117,900	124,060	6,160	18.00		35.28
3/28/2011	RVWAT	Check 995434 for $35.28					18.00	17.28
3/28/2011	RVSEW	Check 995434 for $35.28					17.28	0.00
4/5/2011	RVSEW	Read on 03/31/2011	124,060	129,190	5,130	15.47		15.47
4/5/2011	RVWAT	Read on 03/31/2011	124,060	129,190	5,130	15.80		31.27
5/5/2011	RVSEW	Read on 05/03/2011	129,190	131,020	1,830	9.66		40.93
5/5/2011	RVWAT	Read on 05/03/2011	129,190	131,020	1,830	8.74		49.67
5/20/2011	RVWAT	Check 995450 for $49.67					24.54	25.13
5/20/2011	RVSEW	Check 995450 for $49.67					25.13	0.00
6/7/2011	RVSEW	Read on 06/02/2011	131,020	131,020		6.44		6.44
6/7/2011	RVWAT	Read on 06/02/2011	131,020	131,020		4.82		11.26
6/27/2011	RVWAT	Check 995458 for $11.26 Rec#18					4.82	6.44
6/27/2011	RVSEW	Check 995458 for $11.26 Rec#18					6.44	0.00
7/5/2011	RVSEW	Read on 07/01/2011	131,020	131,020		6.44		6.44
7/5/2011	RVWAT	Read on 07/01/2011	131,020	131,020		4.82		11.26

CUSTOMER HISTORY 04/05/2006 to 07/05/2011

Acct: M08 Elliott Ron & Shirley
583 Old Schuylkill Road Pottstown PA 19465 Current Balance: $11.92 ACTIVE
Loc ID: M08 @ 296 SHoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/5/2010	RVWAT	Read on 01/04/2010	70,950	70,970	20	4.86		2.93
1/5/2010	RVSEW	Read on 01/04/2010	70,950	70,970	20	6.48		9.41
1/19/2010	RVWAT	Check 1680 for total of $9.41					3.74	5.67
1/19/2010	RVSEW	Check 1680 for total of $9.41					5.67	0.00
2/4/2010	RVSEW	Read on 02/03/2010	70,970	72,180	1,210	8.57		8.57
2/4/2010	RVWAT	Read on 02/03/2010	70,970	72,180	1,210	7.41		15.98
2/23/2010	RVWAT	Check 1712 for total of $15.98					7.41	8.57
2/23/2010	RVSEW	Check 1712 for total of $15.98					8.57	0.00
3/3/2010	RVWAT	Read on 03/02/2010	72,180	73,510	1,330	7.67		7.67
3/3/2010	RVSEW	Read on 03/02/2010	72,180	73,510	1,330	8.78		16.45
3/24/2010	RVWAT	Check 1734 for $16.45					7.67	8.78
3/24/2010	RVSEW	Check 1734 for $16.45					8.78	0.00
4/6/2010	RVWAT	Read on 04/05/2010	73,510	74,260	750	6.43		6.43
4/6/2010	RVSEW	Read on 04/05/2010	73,510	74,260	750	7.76		14.19
4/20/2010	RVWAT	Check 1771 for $14.19					6.43	7.76
4/20/2010	RVSEW	Check 1771 for $14.19					7.76	0.00
5/3/2010	RVSEW	Read on 04/30/2010	74,260	74,260		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	74,260	74,260		4.82		11.26
5/14/2010	RVWAT	Check 1796 for $11.26 Rec#2					4.82	6.44
5/14/2010	RVSEW	Check 1796 for $11.26 Rec#2					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	74,260	74,260		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	74,260	74,260		4.82		11.26
6/11/2010	RVWAT	Check 1827 for $11.26					4.82	6.44
6/11/2010	RVSEW	Check 1827 for $11.26					6.44	0.00
7/2/2010	RVWAT	Read on 07/01/2010	74,260	74,260		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	74,260	74,260		6.44		11.26
7/20/2010	RVWAT	Check 1852 for $11.26					4.82	6.44
7/20/2010	RVSEW	Check 1852 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	74,260	74,260		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	74,260	74,260		6.44		11.26
8/16/2010	RVWAT	Check 1873 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 1873 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	74,260	74,260		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	74,260	74,260		4.82		11.26
9/17/2010	RVWAT	Check 1910 for $11.26 Rec#11					4.82	6.44
9/17/2010	RVSEW	Check 1910 for $11.26 Rec#11					6.44	0.00

CUSTOMER HISTORY 04/05/2006 to 07/05/2011

Acct: M08 Elliott Ron & Shirley
583 Old Schuylkill Road Pottstown PA 19465 Current Balance: $11.92 ACTIVE
Loc ID: M08 @ 296 SHoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2010	RVWAT	Read on 10/04/2010	74,260	74,260		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	74,260	74,260		6.44		11.26
10/22/2010	RVWAT	Check 1937 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 1937 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	74,260	74,260		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	74,260	74,260		6.44		11.26
11/26/2010	RVWAT	Check 1961 for $11.26					4.82	6.44
11/26/2010	RVSEW	Check 1961 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	74,260	75,000	740	6.40		6.40
12/7/2010	RVSEW	Read on 12/03/2010	74,260	75,000	740	7.74		14.14
12/17/2010	RVWAT	Check 1992 for $14.14					6.40	7.74
12/17/2010	RVSEW	Check 1992 for $14.14					7.74	0.00
1/3/2011	RVWAT	Read on 12/30/2010	75,000	75,010	10	4.84		4.84
1/3/2011	RVSEW	Read on 12/30/2010	75,000	75,010	10	6.46		11.30
2/4/2011	RVWAT	Read on 02/02/2011	75,010	79,240	4,230	13.87		25.17
2/4/2011	RVSEW	Read on 02/02/2011	75,010	79,240	4,230	13.88		39.05
2/25/2011	RVWAT	Check 20582 for $39.05					18.71	20.34
2/25/2011	RVSEW	Check 20582 for $39.05					20.34	0.00
3/4/2011	RVWAT	Read on 03/01/2011	79,240	82,760	3,520	12.35		12.35
3/4/2011	RVSEW	Read on 03/01/2011	79,240	82,760	3,520	12.64		24.99
3/21/2011	RVWAT	Check 2064 for $24.99					12.35	12.64
3/21/2011	RVSEW	Check 2064 for $24.99					12.64	0.00
4/5/2011	RVWAT	Read on 03/31/2011	82,760	85,630	2,870	10.96		10.96
4/5/2011	RVSEW	Read on 03/31/2011	82,760	85,630	2,870	11.49		22.45
4/19/2011	RVWAT	Check 2092 for $22.45					10.96	11.49
4/19/2011	RVSEW	Check 2092 for $22.45					11.49	0.00
5/5/2011	RVSEW	Read on 05/03/2011	85,630	85,630		6.44		6.44
5/5/2011	RVWAT	Read on 05/03/2011	85,630	85,630		4.82		11.26
5/13/2011	RVWAT	Check 2116 for $11.26					4.82	6.44
5/13/2011	RVSEW	Check 2116 for $11.26					6.44	0.00
6/7/2011	RVWAT	Read on 06/02/2011	85,630	85,630		4.82		4.82
6/7/2011	RVSEW	Read on 06/02/2011	85,630	85,630		6.44		11.26
6/23/2011	RVWAT	Check 2145 for $11.26 Rec#18					4.82	6.44
6/23/2011	RVSEW	Check 2145 for $11.26 Rec#18					6.44	0.00
7/5/2011	RVWAT	Read on 07/01/2011	85,630	85,800	170	5.18		5.18
7/5/2011	RVSEW	Read on 07/01/2011	85,630	85,800	170	6.74		11.92

CUSTOMER HISTORY 02/02/2005 to 07/05/2011

Acct: M09 Oser Larry & Donna Home:859-333-6581
119 Christal Dr. Georgetown KY 40324 Current Balance: $11.34 ACTIVE
Loc ID: M09 @ 298 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	RVWAT	Read on 07/31/2009	91,930	93,060	1,130	7.24		7.24
8/3/2009	RVSEW	Read on 07/31/2009	91,930	93,060	1,130	8.43		15.67
8/26/2009	RVWAT	Check 8392 for total of $15.67					7.24	8.43
8/26/2009	RVSEW	Check 8392 for total of $15.67					8.43	0.00
9/4/2009	RVSEW	Read on 09/01/2009	93,060	93,060		6.44		6.44
9/4/2009	RVWAT	Read on 09/01/2009	93,060	93,060		4.82		11.26
9/17/2009	RVWAT	Check 8424 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 8424 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	93,060	93,070	10	4.84		4.84
10/6/2009	RVSEW	Read on 10/01/2009	93,060	93,070	10	6.46		11.30
10/22/2009	RVWAT	Check 8454 for total of $11.30					4.84	6.46
10/22/2009	RVSEW	Check 8454 for total of $11.30					6.46	0.00
11/4/2009	RVWAT	Read on 11/02/2009	93,070	98,610	5,540	16.68		16.68
11/4/2009	RVSEW	Read on 11/02/2009	93,070	98,610	5,540	16.19		32.87
11/18/2009	RVWAT	Check 8492 for total of $32.87					16.68	16.19
11/18/2009	RVSEW	Check 8492 for total of $32.87					16.19	0.00
12/3/2009	RVWAT	Read on 12/01/2009	98,610	108,270	9,660	25.49		25.49
12/3/2009	RVSEW	Read on 12/01/2009	98,610	108,270	9,660	20.52		46.01
12/24/2009	RVWAT	Check 8515 for total of $46.01					25.49	20.52
12/24/2009	RVSEW	Check 8515 for total of $46.01					20.52	0.00
1/5/2010	RVWAT	Read on 01/04/2010	108,270	112,660	4,390	14.21		14.21
1/5/2010	RVSEW	Read on 01/04/2010	108,270	112,660	4,390	14.17		28.38
1/19/2010	RVWAT	Check 8537 for total of $28.38					14.21	14.17
1/19/2010	RVSEW	Check 8537 for total of $28.38					14.17	0.00
2/4/2010	RVWAT	Read on 02/03/2010	112,660	114,530	1,870	8.82		8.82
2/4/2010	RVSEW	Read on 02/03/2010	112,660	114,530	1,870	9.73		18.55
2/15/2010	RVWAT	Check 8632 for total of $18.55					8.82	9.73
2/15/2010	RVSEW	Check 8632 for total of $18.55					9.73	0.00
3/3/2010	RVSEW	Read on 03/02/2010	114,530	120,110	5,580	16.26		16.26
3/3/2010	RVWAT	Read on 03/02/2010	114,530	120,110	5,580	16.76		33.02
3/10/2010	RVWAT	Check 8657 for $33.02					16.76	16.26

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/02/2005 to 07/05/2011

Acct: M09 Oser Larry & Donna Home:859-333-6581
119 Christal Dr. Georgetown KY 40324 Current Balance: $11.34 ACTIVE
Loc ID: M09 @ 298 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/10/2010	RVSEW	Check 8657 for $33.02					16.26	0.00
4/6/2010	RVWAT	Read on 04/05/2010	120,110	122,460	2,350	9.85		9.85
4/6/2010	RVSEW	Read on 04/05/2010	120,110	122,460	2,350	10.58		20.43
4/20/2010	RVWAT	Check 8573 for $20.43					9.85	10.58
4/20/2010	RVSEW	Check 8573 for $20.43					10.58	0.00
5/3/2010	RVSEW	Read on 04/30/2010	122,460	131,820	9,360	20.52		20.52
5/3/2010	RVWAT	Read on 04/30/2010	122,460	131,820	9,360	24.85		45.37
5/24/2010	RVWAT	Check 8687 for $45.37					24.85	20.52
5/24/2010	RVSEW	Check 8687 for $45.37					20.52	0.00
6/1/2010	RVWAT	Read on 05/28/2010	131,820	134,900	3,080	11.41		11.41
6/1/2010	RVSEW	Read on 05/28/2010	131,820	134,900	3,080	11.86		23.27
6/7/2010	RVWAT	Check 8590 for $23.27					11.41	11.86
6/7/2010	RVSEW	Check 8590 for $23.27					11.86	0.00
7/2/2010	RVWAT	Read on 07/01/2010	134,900	136,200	1,300	7.60		7.60
7/2/2010	RVSEW	Read on 07/01/2010	134,900	136,200	1,300	8.73		16.33
7/20/2010	RVWAT	Check 8704 for $16.33					7.60	8.73
7/20/2010	RVSEW	Check 8704 for $16.33					8.73	0.00
8/2/2010	RVWAT	Read on 07/30/2010	136,200	136,470	270	5.40		5.40
8/2/2010	RVSEW	Read on 07/30/2010	136,200	136,470	270	6.92		12.32
9/9/2010	RVSEW	Read on 09/03/2010	136,470	136,470		6.44		18.76
9/9/2010	RVWAT	Read on 09/03/2010	136,470	136,470		4.82		23.58
9/9/2010	LCF5	Added on 9/9/2010				5.00		28.58
9/17/2010	RVWAT	Check 8762 for $28.58 Rec#11					10.22	18.36
9/17/2010	RVSEW	Check 8762 for $28.58 Rec#11					13.36	5.00
9/17/2010	LCF5	Check 8762 for $28.58 Rec#11					5.00	0.00
10/6/2010	RVSEW	Read on 10/04/2010	136,470	136,470		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	136,470	136,470		4.82		11.26
10/22/2010	RVWAT	Check 8793 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 8793 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	136,470	137,180	710	7.69		7.69
11/4/2010	RVWAT	Read on 11/02/2010	136,470	137,180	710	6.34		14.03
11/20/2010	RVWAT	Check 8812 for $14.03					6.34	7.69
11/20/2010	RVSEW	Check 8812 for $14.03					7.69	0.00
12/7/2010	RVWAT	Read on 12/03/2010	137,180	139,530	2,350	9.85		9.85
12/7/2010	RVSEW	Read on 12/03/2010	137,180	139,530	2,350	10.58		20.43
12/17/2010	RVWAT	Check 8832 for $20.43					9.85	10.58
12/17/2010	RVSEW	Check 8832 for $20.43					10.58	0.00
1/3/2011	RVWAT	Read on 12/30/2010	139,530	143,160	3,630	12.59		12.59
1/3/2011	RVSEW	Read on 12/30/2010	139,530	143,160	3,630	12.83		25.42

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/05/2006 to 07/05/2011

Acct: M10 Letcher Billy & Hazle
15379 Carlisle Road Crittenden KY 41030 Current Balance: -$14.88 ACTIVE
Loc ID: M10 @ 300 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/17/2009	RVSEW	Check 4996 for total of $11.26					6.44	0.00
10/6/2009	RVSEW	Read on 10/01/2009	48,640	48,640		6.44		6.44
10/6/2009	RVWAT	Read on 10/01/2009	48,640	48,640		4.82		11.26
10/22/2009	RVWAT	Check 5020 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 5020 for total of $11.26					6.44	0.00
11/4/2009	RVSEW	Read on 11/02/2009	48,640	49,310	670	7.62		7.62
11/4/2009	RVWAT	Read on 11/02/2009	48,640	49,310	670	6.25		13.87
12/3/2009	RVWAT	Read on 12/01/2009	49,310	52,080	2,770	10.75		24.62
12/3/2009	RVSEW	Read on 12/01/2009	49,310	52,080	2,770	11.32		35.94
12/7/2009	RVWAT	Check 5047 for total of $35.94					17.00	18.94
12/7/2009	RVSEW	Check 5047 for total of $35.94					18.94	0.00
1/4/2010	RVWAT	Check 5060 for total of $22.07					9.71	-9.71
1/4/2010	RVSEW	Check 5060 for total of $22.07					12.36	-22.07
1/5/2010	RVSEW	Read on 01/04/2010	52,080	53,040	960	8.13		-13.94
1/5/2010	RVWAT	Read on 01/04/2010	52,080	53,040	960	6.87		-7.07
2/4/2010	RVSEW	Read on 02/03/2010	53,040	55,150	2,110	10.15		3.08
2/4/2010	RVWAT	Read on 02/03/2010	53,040	55,150	2,110	9.34		12.42
2/23/2010	RVWAT	Check 5092 for total of $12.42					6.50	5.92
2/23/2010	RVSEW	Check 5092 for total of $12.42					5.92	0.00
3/3/2010	RVWAT	Read on 03/02/2010	55,150	56,640	1,490	8.01		8.01
3/3/2010	RVSEW	Read on 03/02/2010	55,150	56,640	1,490	9.06		17.07
3/24/2010	RVWAT	Check 5105 for $17.07					8.01	9.06
3/24/2010	RVSEW	Check 5105 for $17.07					9.06	0.00
4/6/2010	RVWAT	Read on 04/05/2010	56,640	57,990	1,350	7.71		7.71
4/6/2010	RVSEW	Read on 04/05/2010	56,640	57,990	1,350	8.82		16.53
4/26/2010	RVWAT	Check 5129 for $16.53					7.71	8.82
4/26/2010	RVSEW	Check 5129 for $16.53					8.82	0.00
5/3/2010	RVWAT	Read on 04/30/2010	57,990	58,300	310	5.48		5.48
5/3/2010	RVSEW	Read on 04/30/2010	57,990	58,300	310	6.99		12.47
5/14/2010	RVWAT	Check 5136 for $12.47 Rec#2					5.48	6.99
5/14/2010	RVSEW	Check 5136 for $12.47 Rec#2					6.99	0.00
6/1/2010	RVWAT	Read on 05/28/2010	58,300	58,300		4.82		4.82
6/1/2010	RVSEW	Read on 05/28/2010	58,300	58,300		6.44		11.26
6/9/2010	RVWAT	Check 5149 for $11.26					4.82	6.44

CUSTOMER HISTORY 04/05/2006 to 07/05/2011

Acct: M10 Letcher Billy & Hazle
15379 Carlisle Road Crittenden KY 41030 Current Balance: -$14.88 ACTIVE
Loc ID: M10 @ 300 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/9/2010	RVSEW	Check 5149 for $11.26					6.44	0.00
7/2/2010	RVWAT	Read on 07/01/2010	58,300	58,300		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	58,300	58,300		6.44		11.26
7/28/2010	RVWAT	Money Order 5162 for $11.26					4.82	6.44
7/28/2010	RVSEW	Money Order 5162 for $11.26					6.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	58,300	58,300		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	58,300	58,300		4.82		11.26
8/16/2010	RVWAT	Check 5170 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 5170 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	58,300	58,300		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	58,300	58,300		4.82		11.26
9/24/2010	RVWAT	Check 5192 for $11.26					4.82	6.44
9/24/2010	RVSEW	Check 5192 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	58,300	58,300		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	58,300	58,300		6.44		11.26
10/22/2010	RVWAT	Check 5205 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 5205 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	58,300	58,300		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	58,300	58,300		4.82		11.26
11/11/2010	RVWAT	Check 5219 for $11.26					4.82	6.44
11/11/2010	RVSEW	Check 5219 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	58,300	58,300		4.82		4.82
12/7/2010	RVSEW	Read on 12/03/2010	58,300	58,300		6.44		11.26
12/17/2010	RVWAT	Check 1992 for $11.26					4.82	6.44
12/17/2010	RVSEW	Check 1992 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	58,300	58,300		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	58,300	58,300		4.82		11.26
1/12/2011	RVWAT	Check 5249 for $11.26					4.82	6.44
1/12/2011	RVSEW	Check 5249 for $11.26					6.44	0.00
2/4/2011	RVWAT	Read on 02/02/2011	58,300	58,300		4.82		4.82
2/4/2011	RVSEW	Read on 02/02/2011	58,300	58,300		6.44		11.26
2/14/2011	RVWAT	Check 5266 for $11.26					4.82	6.44
2/14/2011	RVSEW	Check 5266 for $11.26					6.44	0.00
3/4/2011	RVWAT	Read on 03/01/2011	58,300	58,350	50	4.93		4.93
3/4/2011	RVSEW	Read on 03/01/2011	58,300	58,350	50	6.53		11.46
3/21/2011	RVWAT	Check 5278 for $11.46					4.93	6.53
3/21/2011	RVSEW	Check 5278 for $11.46					6.53	0.00
4/5/2011	RVSEW	Read on 03/31/2011	58,350	58,370	20	6.48		6.48
4/5/2011	RVWAT	Read on 03/31/2011	58,350	58,370	20	4.86		11.34
5/5/2011	RVSEW	Read on 05/03/2011	58,370	58,370		6.44		17.78

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: M11 Bailey Kenneth Home:931-788-2116
302 Shoreline Drive Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: M11 @ 302 Shoreline Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/11/2009	RVSEW	Check 1933 for total of $40.04					19.43	0.00
4/7/2009	RVWAT	Read on 04/02/2009	1,128,260	1,136,330	8,070	22.09		22.09
4/7/2009	RVSEW	Read on 04/02/2009	1,128,260	1,136,330	8,070	20.52		42.61
4/20/2009	RVWAT	Check 1953 for total of $42.61					22.09	20.52
4/20/2009	RVSEW	Check 1953 for total of $42.61					20.52	0.00
5/5/2009	RVWAT	Read on 05/04/2009	1,136,330	1,172,940	36,610	83.17		83.17
5/5/2009	RVSEW	Read on 05/04/2009	1,136,330	1,172,940	36,610	20.52		103.69
6/2/2009	RVWAT	Read on 06/01/2009	1,172,940	1,177,660	4,720	14.92		118.61
6/2/2009	RVSEW	Read on 06/01/2009	1,172,940	1,177,660	4,720	14.75		133.36
6/15/2009	RVWAT	Check 1995 for total of $133.36					98.09	35.27
6/15/2009	RVSEW	Check 1995 for total of $133.36					35.27	0.00
7/7/2009	RVWAT	Read on 07/03/2009	1,177,660	1,180,820	3,160	11.58		11.58
7/7/2009	RVSEW	Read on 07/03/2009	1,177,660	1,180,820	3,160	12.00		23.58
8/3/2009	RVSEW	Read on 07/31/2009	1,180,820	1,180,820		6.44		30.02
8/3/2009	RVWAT	Read on 07/31/2009	1,180,820	1,180,820		4.82		34.84
8/11/2009	RVWAT	Check 2027 for total of $23.58					11.58	23.26
8/11/2009	RVSEW	Check 2027 for total of $23.58					12.00	11.26
8/18/2009	RVWAT	Check 2038 for total of $34.84					18.42	-7.16
8/18/2009	RVSEW	Check 2038 for total of $34.84					16.42	-23.58
9/4/2009	RVWAT	Read on 09/01/2009	1,180,820	1,180,820		4.82		-18.76
9/4/2009	RVSEW	Read on 09/01/2009	1,180,820	1,180,820		6.44		-12.32
10/6/2009	RVSEW	Read on 10/01/2009	1,180,820	1,180,820		6.44		-5.88
10/6/2009	RVWAT	Read on 10/01/2009	1,180,820	1,180,820		4.82		-1.06
11/4/2009	RVWAT	Read on 11/02/2009	1,180,820	1,186,780	5,960	17.57		16.51
11/4/2009	RVSEW	Read on 11/02/2009	1,180,820	1,186,780	5,960	16.93		33.44
11/11/2009	RVWAT	Check 2153 for total of $33.44					13.61	19.83
11/11/2009	RVSEW	Check 2153 for total of $33.44					19.83	0.00
12/3/2009	RVSEW	Read on 12/01/2009	1,186,780	1,195,060	8,280	20.52		20.52
12/3/2009	RVWAT	Read on 12/01/2009	1,186,780	1,195,060	8,280	22.54		43.06
12/12/2009	RVWAT	Check 2180 for total of $43.06					22.54	20.52
12/12/2009	RVSEW	Check 2180 for total of $43.06					20.52	0.00
1/5/2010	RVSEW	Read on 01/04/2010	1,195,060	1,204,300	9,240	20.52		20.52

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: M11 Bailey Kenneth Home:931-788-2116
302 Shoreline Drive Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: M11 @ 302 Shoreline Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/5/2010	RVWAT	Read on 01/04/2010	1,195,060	1,204,300	9,240	24.59		45.11
1/19/2010	RVWAT	Check 2214 for total of $45.11					24.59	20.52
1/19/2010	RVSEW	Check 2214 for total of $45.11					20.52	0.00
2/4/2010	RVSEW	Read on 02/03/2010	1,204,300	1,206,950	2,650	11.10		11.10
2/4/2010	RVWAT	Read on 02/03/2010	1,204,300	1,206,950	2,650	10.49		21.59
2/15/2010	RVWAT	Check 2234 for total of $21.59					10.49	11.10
2/15/2010	RVSEW	Check 2234 for total of $21.59					11.10	0.00
3/3/2010	RVSEW	Read on 03/02/2010	1,206,950	1,209,610	2,660	11.12		11.12
3/3/2010	RVWAT	Read on 03/02/2010	1,206,950	1,209,610	2,660	10.51		21.63
3/15/2010	RVWAT	Check 2258 for $21.63					10.51	11.12
3/15/2010	RVSEW	Check 2258 for $21.63					11.12	0.00
4/6/2010	RVSEW	Read on 04/05/2010	1,209,610	1,212,750	3,140	11.97		11.97
4/6/2010	RVWAT	Read on 04/05/2010	1,209,610	1,212,750	3,140	11.54		23.51
5/3/2010	RVSEW	Read on 04/30/2010	1,212,750	1,213,470	720	7.71		31.22
5/3/2010	RVWAT	Read on 04/30/2010	1,212,750	1,213,470	720	6.36		37.58
6/1/2010	RVSEW	Read on 05/28/2010	1,213,470	1,213,470		6.44		44.02
6/1/2010	RVWAT	Read on 05/28/2010	1,213,470	1,213,470		4.82		48.84
6/28/2010	RVWAT	Check 2309 for $48.84					22.72	26.12
6/28/2010	RVSEW	Check 2309 for $48.84					26.12	0.00
7/2/2010	RVSEW	Read on 07/01/2010	1,213,470	1,213,470		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	1,213,470	1,213,470		4.82		11.26
8/2/2010	RVSEW	Read on 07/30/2010	1,213,470	1,213,470		6.44		17.70
8/2/2010	RVWAT	Read on 07/30/2010	1,213,470	1,213,470		4.82		22.52
9/9/2010	RVWAT	Read on 09/03/2010	1,213,470	1,213,470		4.82		27.34
9/9/2010	RVSEW	Read on 09/03/2010	1,213,470	1,213,470		6.44		33.78
9/9/2010	LCF5	Added on 9/9/2010				5.00		38.78
9/17/2010	RVWAT	Check 1007 for $22.52 Rec#11					11.08	27.70
9/17/2010	RVSEW	Check 1007 for $22.52 Rec#11					6.44	21.26
9/17/2010	LCF5	Check 1007 for $22.52 Rec#11					5.00	16.26
10/6/2010	RVWAT	Read on 10/04/2010	1,213,470	1,213,470		4.82		21.08
10/6/2010	RVSEW	Read on 10/04/2010	1,213,470	1,213,470		6.44		27.52
10/22/2010	RVWAT	Check 1011 for $11.26					4.82	22.70
10/22/2010	RVSEW	Check 1011 for $11.26					6.44	16.26
11/4/2010	RVSEW	Read on 11/02/2010	1,213,470	1,213,470		6.44		22.70
11/4/2010	RVWAT	Read on 11/02/2010	1,213,470	1,213,470		4.82		27.52
11/29/2010	RVWAT	Check 1019 for $16.26					8.20	19.32

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: M11 Bailey Kenneth Home:931-788-2116
302 Shoreline Drive Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: M11 @ 302 Shoreline Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/29/2010	RVSEW	Check 1019 for $16.26					8.06	11.26
12/7/2010	RVWAT	Read on 12/03/2010	1,213,470	1,214,250	780	6.49		17.75
12/7/2010	RVSEW	Read on 12/03/2010	1,213,470	1,214,250	780	7.81		25.56
12/7/2010	RVWAT	Bank Draft For $11.26					6.49	19.07
12/7/2010	RVSEW	Bank Draft For $11.26					4.77	14.30
12/23/2010	RVSEW	Check 1026 for $11.26					11.26	3.04
1/3/2011	RVSEW	Read on 12/30/2010	1,214,250	1,215,720	1,470	9.03		12.07
1/3/2011	RVWAT	Read on 12/30/2010	1,214,250	1,215,720	1,470	7.97		20.04
1/20/2011	RVWAT	Check 10358 for $17.00					7.97	12.07
1/20/2011	RVSEW	Check 10358 for $17.00					9.03	3.04
2/4/2011	RVWAT	Read on 02/02/2011	1,215,720	1,217,460	1,740	8.54		11.58
2/4/2011	RVSEW	Read on 02/02/2011	1,215,720	1,217,460	1,740	9.50		21.08
2/25/2011	RVWAT	Check 1049 for $21.08					8.54	12.54
2/25/2011	RVSEW	Check 1049 for $21.08					12.54	0.00
3/4/2011	RVSEW	Read on 03/01/2011	1,217,460	1,220,730	3,270	12.20		12.20
3/4/2011	RVWAT	Read on 03/01/2011	1,217,460	1,220,730	3,270	11.82		24.02
3/25/2011	RVWAT	Check 1059 for $24.02					11.82	12.20
3/25/2011	RVSEW	Check 1059 for $24.02					12.20	0.00
4/5/2011	RVSEW	Read on 03/31/2011	1,220,730	1,224,480	3,750	13.04		13.04
4/5/2011	RVWAT	Read on 03/31/2011	1,220,730	1,224,480	3,750	12.85		25.89
4/19/2011	RVWAT	Check 1070 for $25.89					12.85	13.04
4/19/2011	RVSEW	Check 1070 for $25.89					13.04	0.00
5/5/2011	RVSEW	Read on 05/03/2011	1,224,480	1,226,180	1,700	9.43		9.43
5/5/2011	RVWAT	Read on 05/03/2011	1,224,480	1,226,180	1,700	8.46		17.89
6/7/2011	RVSEW	Read on 06/02/2011	1,226,180	1,226,260	80	6.58		24.47
6/7/2011	RVWAT	Read on 06/02/2011	1,226,180	1,226,260	80	4.99		29.46
6/23/2011	RVWAT	Check 9011324506 for $29.46 Rec#18					13.45	16.01
6/23/2011	RVSEW	Check 9011324506 for $29.46 Rec#18					16.01	0.00
7/5/2011	RVSEW	Read on 07/01/2011	1,226,260	1,226,260		6.44		6.44
7/5/2011	RVWAT	Read on 07/01/2011	1,226,260	1,226,260		4.82		11.26

CUSTOMER HISTORY 03/02/2007 to 07/05/2011

Acct: M12 Ambrose, Jr. Clyde
2550 Ne 8th Ave Pompano Beach FL 33064 Current Balance: $19.79 ACTIVE
Loc ID: M12 @ 304 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/5/2009	RVSEW	Read on 05/04/2009	21,700	21,990	290	6.95		54.82
6/2/2009	RVSEW	Read on 06/01/2009	21,990	22,030	40	6.51		61.33
6/2/2009	RVWAT	Read on 06/01/2009	21,990	22,030	40	4.91		66.24
7/7/2009	RVSEW	Read on 07/03/2009	22,030	22,190	160	6.72		72.96
7/7/2009	RVWAT	Read on 07/03/2009	22,030	22,190	160	5.16		78.12
8/3/2009	RVWAT	Read on 07/31/2009	22,190	22,260	70	4.97		83.09
8/3/2009	RVSEW	Read on 07/31/2009	22,190	22,260	70	6.56		89.65
9/4/2009	RVWAT	Read on 09/01/2009	22,260	22,260		4.82		94.47
9/4/2009	RVSEW	Read on 09/01/2009	22,260	22,260		6.44		100.91
10/6/2009	RVWAT	Read on 10/01/2009	22,260	22,260				100.91
10/6/2009	RVSEW	Read on 10/01/2009	22,260	22,260				100.91
11/4/2009	RVWAT	Read on 11/02/2009	22,260	22,260				100.91
11/4/2009	RVSEW	Read on 11/02/2009	22,260	22,260				100.91
11/11/2009	RECON	Reconnection Fee				25.00		125.91
11/11/2009	RVWAT	Check 1039 for total of $148.48					53.76	72.15
11/11/2009	RECON	Check 1039 for total of $148.48					26.35	45.80
11/11/2009	RVSEW	Check 1039 for total of $148.48					68.37	-22.57
12/3/2009	RVSEW	Read on 12/01/2009	22,260	22,330	70	6.56		-16.01
12/3/2009	RVWAT	Read on 12/01/2009	22,260	22,330	70	4.97		-11.04
1/5/2010	RVSEW	Read on 01/04/2010	22,330	22,600	270	6.92		-4.12
1/5/2010	RVWAT	Read on 01/04/2010	22,330	22,600	270	5.40		1.28
1/9/2010	RVWAT	Cash Total of $1.28					1.12	0.16
1/9/2010	RVSEW	Cash Total of $1.28					1.51	-1.35
1/9/2010	RECON	Cash Total of $1.28					-1.35	0.00
2/4/2010	RVWAT	Read on 02/03/2010	22,600	22,930	330	5.53		5.53
2/4/2010	RVSEW	Read on 02/03/2010	22,600	22,930	330	7.02		12.55
2/23/2010	RVWAT	Cash Total of $12.55					5.53	7.02
2/23/2010	RVSEW	Cash Total of $12.55					7.02	0.00
3/3/2010	RVWAT	Read on 03/02/2010	22,930	22,990	60	4.95		4.95
3/3/2010	RVSEW	Read on 03/02/2010	22,930	22,990	60	6.55		11.50
4/6/2010	RVWAT	Read on 04/05/2010	22,990	23,050	60	4.95		16.45
4/6/2010	RVSEW	Read on 04/05/2010	22,990	23,050	60	6.55		23.00
4/20/2010	RVWAT	Cash For $63.00					26.30	-3.30
4/20/2010	RVSEW	Cash For $63.00					36.70	-40.00
5/3/2010	RVWAT	Read on 04/30/2010	23,050	23,200	150	5.14		-34.86
5/3/2010	RVSEW	Read on 04/30/2010	23,050	23,200	150	6.70		-28.16
6/1/2010	RVSEW	Read on 05/28/2010	23,200	23,350	150	6.70		-21.46
6/1/2010	RVWAT	Read on 05/28/2010	23,200	23,350	150	5.14		-16.32
7/2/2010	RVSEW	Read on 07/01/2010	23,350	23,440	90	6.60		-9.72

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 03/02/2007 to 07/05/2011

Acct: M12 Ambrose, Jr. Clyde
2550 Ne 8th Ave Pompano Beach FL 33064 Current Balance: $19.79 ACTIVE
Loc ID: M12 @ 304 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/2/2010	RVWAT	Read on 07/01/2010	23,350	23,440	90	5.01		-4.71
8/2/2010	RVSEW	Read on 07/30/2010	23,440	23,480	40	6.51		1.80
8/2/2010	RVWAT	Read on 07/30/2010	23,440	23,480	40	4.91		6.71
8/16/2010	RVWAT	Check 109 for $60.00					26.18	-19.47
8/16/2010	RVSEW	Check 109 for $60.00					33.82	-53.29
9/9/2010	RVSEW	Read on 09/03/2010	23,480	23,530	50	6.53		-46.76
9/9/2010	RVWAT	Read on 09/03/2010	23,480	23,530	50	4.93		-41.83
10/6/2010	RVSEW	Read on 10/04/2010	23,530	23,530		6.44		-35.39
10/6/2010	RVWAT	Read on 10/04/2010	23,530	23,530		4.82		-30.57
11/4/2010	RVSEW	Read on 11/02/2010	23,530	23,530		6.44		-24.13
11/4/2010	RVWAT	Read on 11/02/2010	23,530	23,530		4.82		-19.31
12/7/2010	RVWAT	Read on 12/03/2010	23,530	23,580	50	4.93		-14.38
12/7/2010	RVSEW	Read on 12/03/2010	23,530	23,580	50	6.53		-7.85
1/3/2011	RVSEW	Read on 12/30/2010	23,580	23,640	60	6.55		-1.30
1/3/2011	RVWAT	Read on 12/30/2010	23,580	23,640	60	4.95		3.65
1/24/2011	RVWAT	Check 20026309 for $60.00					25.74	-22.09
1/24/2011	RVSEW	Check 20026309 for $60.00					34.26	-56.35
2/4/2011	RVSEW	Read on 02/02/2011	23,640	23,930	290	6.95		-49.40
2/4/2011	RVWAT	Read on 02/02/2011	23,640	23,930	290	5.44		-43.96
3/4/2011	RVSEW	Read on 03/01/2011	23,930	25,050	1,120	8.41		-35.55
3/4/2011	RVWAT	Read on 03/01/2011	23,930	25,050	1,120	7.22		-28.33
4/5/2011	RVSEW	Read on 03/31/2011	25,050	25,540	490	7.30		-21.03
4/5/2011	RVWAT	Read on 03/31/2011	25,050	25,540	490	5.87		-15.16
5/5/2011	RVSEW	Read on 05/03/2011	25,540	25,650	110	6.63		-8.53
5/5/2011	RVWAT	Read on 05/03/2011	25,540	25,650	110	5.06		-3.47
6/7/2011	RVSEW	Read on 06/02/2011	25,650	25,690	40	6.51		3.04
6/7/2011	RVWAT	Read on 06/02/2011	25,650	25,690	40	4.91		7.95
7/5/2011	RVSEW	Read on 07/01/2011	25,690	25,840	150	6.70		14.65
7/5/2011	RVWAT	Read on 07/01/2011	25,690	25,840	150	5.14		19.79

CUSTOMER HISTORY 05/02/2007 to 07/05/2011

Acct: M23 Francis Harold
297 Shoreline Drive Lake Placid FL 33852 Current Balance: $15.51 ACTIVE
Loc ID: M23 @ 297 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2009	RVWAT	Read on 11/02/2009	69,740	70,920	1,180	7.35		7.35
11/4/2009	RVSEW	Read on 11/02/2009	69,740	70,920	1,180	8.52		15.87
11/11/2009	RVWAT	Check 430 for total of $15.87					7.35	8.52
11/11/2009	RVSEW	Check 430 for total of $15.87					8.52	0.00
12/3/2009	RVWAT	Read on 12/01/2009	70,920	72,350	1,430	7.88		7.88
12/3/2009	RVSEW	Read on 12/01/2009	70,920	72,350	1,430	8.96		16.84
12/7/2009	RVWAT	Check 435 for total of $16.84					7.88	8.96
12/7/2009	RVSEW	Check 435 for total of $16.84					8.96	0.00
1/5/2010	RVSEW	Read on 01/04/2010	72,350	73,490	1,140	8.45		8.45
1/5/2010	RVWAT	Read on 01/04/2010	72,350	73,490	1,140	7.26		15.71
1/11/2010	RVWAT	Check 440 for total of $15.71					7.26	8.45
1/11/2010	RVSEW	Check 440 for total of $15.71					8.45	0.00
2/4/2010	RVSEW	Read on 02/03/2010	73,490	74,620	1,130	8.43		8.43
2/4/2010	RVWAT	Read on 02/03/2010	73,490	74,620	1,130	7.24		15.67
2/9/2010	RVWAT	Check 444 for total of $15.67					7.24	8.43
2/9/2010	RVSEW	Check 444 for total of $15.67					8.43	0.00
3/3/2010	RVWAT	Read on 03/02/2010	74,620	75,570	950	6.85		6.85
3/3/2010	RVSEW	Read on 03/02/2010	74,620	75,570	950	8.11		14.96
3/10/2010	RVWAT	Check 446 for $14.96					6.85	8.11
3/10/2010	RVSEW	Check 446 for $14.96					8.11	0.00
4/6/2010	RVWAT	Read on 04/05/2010	75,570	76,140	570	6.04		6.04
4/6/2010	RVSEW	Read on 04/05/2010	75,570	76,140	570	7.44		13.48
4/20/2010	RVWAT	Check 98127146 for $13.48					6.04	7.44
4/20/2010	RVSEW	Check 98127146 for $13.48					7.44	0.00
5/3/2010	RVSEW	Read on 04/30/2010	76,140	76,670	530	7.37		7.37
5/3/2010	RVWAT	Read on 04/30/2010	76,140	76,670	530	5.95		13.32
5/12/2010	RVWAT	Check 8002028 for $13.32					5.95	7.37
5/12/2010	RVSEW	Check 8002028 for $13.32					7.37	0.00
6/1/2010	RVSEW	Read on 05/28/2010	76,670	77,540	870	7.97		7.97
6/1/2010	RVWAT	Read on 05/28/2010	76,670	77,540	870	6.68		14.65
6/10/2010	RVWAT	Check 20293441 for $14.65					6.68	7.97
6/10/2010	RVSEW	Check 20293441 for $14.65					7.97	0.00
7/2/2010	RVSEW	Read on 07/01/2010	77,540	78,380	840	7.92		7.92
7/2/2010	RVWAT	Read on 07/01/2010	77,540	78,380	840	6.62		14.54
7/20/2010	RVWAT	Check 34242927 for $14.54					6.62	7.92
7/20/2010	RVSEW	Check 34242927 for $14.54					7.92	0.00

CUSTOMER HISTORY 05/02/2007 to 07/05/2011

Acct: M23 Francis Harold
297 Shoreline Drive Lake Placid FL 33852 Current Balance: $15.51 ACTIVE
Loc ID: M23 @ 297 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/2/2010	RVSEW	Read on 07/30/2010	78,380	79,000	620	7.53		7.53
8/2/2010	RVWAT	Read on 07/30/2010	78,380	79,000	620	6.15		13.68
8/11/2010	RVWAT	Check 52680324 for $13.68					6.15	7.53
8/11/2010	RVSEW	Check 52680324 for $13.68					7.53	0.00
9/9/2010	RVWAT	Read on 09/03/2010	79,000	79,450	450	5.78		5.78
9/9/2010	RVSEW	Read on 09/03/2010	79,000	79,450	450	7.23		13.01
9/18/2010	RVWAT	**Check 69244884 for $13.01** Rec#11					5.78	7.23
9/18/2010	RVSEW	**Check 69244884 for $13.01** Rec#11					7.23	0.00
10/6/2010	RVWAT	Read on 10/04/2010	79,450	79,870	420	5.72		5.72
10/6/2010	RVSEW	Read on 10/04/2010	79,450	79,870	420	7.18		12.90
10/22/2010	RVWAT	Check 80545263 for $12.90					5.72	7.18
10/22/2010	RVSEW	Check 80545263 for $12.90					7.18	0.00
11/4/2010	RVWAT	Read on 11/02/2010	79,870	80,400	530	5.95		5.95
11/4/2010	RVSEW	Read on 11/02/2010	79,870	80,400	530	7.37		13.32
11/16/2010	RVWAT	Check 92203977 for $13.32					5.95	7.37
11/16/2010	RVSEW	Check 92203977 for $13.32					7.37	0.00
12/7/2010	RVSEW	Read on 12/03/2010	80,400	80,780	380	7.11		7.11
12/7/2010	RVWAT	Read on 12/03/2010	80,400	80,780	380	5.63		12.74
12/17/2010	RVWAT	Check 4346544 for $12.74					5.63	7.11
12/17/2010	RVSEW	Check 4346544 for $12.74					7.11	0.00
1/3/2011	RVWAT	Read on 12/30/2010	80,780	81,110	330	5.53		5.53
1/3/2011	RVSEW	Read on 12/30/2010	80,780	81,110	330	7.02		12.55
1/12/2011	RVWAT	Check 15336385 for $12.55					5.53	7.02
1/12/2011	RVSEW	Check 15336385 for $12.55					7.02	0.00
2/4/2011	RVWAT	Read on 02/02/2011	81,110	81,330	220	5.29		5.29
2/4/2011	RVSEW	Read on 02/02/2011	81,110	81,330	220	6.83		12.12
2/25/2011	RVWAT	Check 30049639 for $12.12					5.29	6.83
2/25/2011	RVSEW	Check 30049639 for $12.12					6.83	0.00
3/4/2011	RVWAT	Read on 03/01/2011	81,330	81,970	640	6.19		6.19
3/4/2011	RVSEW	Read on 03/01/2011	81,330	81,970	640	7.57		13.76
3/21/2011	RVWAT	Check 4201643 for $13.76					6.19	7.57
3/21/2011	RVSEW	Check 4201643 for $13.76					7.57	0.00
4/5/2011	RVWAT	Read on 03/31/2011	81,970	83,040	1,070	7.11		7.11
4/5/2011	RVSEW	Read on 03/31/2011	81,970	83,040	1,070	8.32		15.43
4/19/2011	RVWAT	Check 56856160 for $15.43					7.11	8.32
4/19/2011	RVSEW	Check 56856160 for $15.43					8.32	0.00
5/5/2011	RVSEW	Read on 05/03/2011	83,040	84,260	1,220	8.59		8.59
5/5/2011	RVWAT	Read on 05/03/2011	83,040	84,260	1,220	7.43		16.02
5/13/2011	RVWAT	Check 69199684 for $16.02					7.43	8.59
5/13/2011	RVSEW	Check 69199684 for $16.02					8.59	0.00

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 08/03/2005 to 07/05/2011

Acct: M26 Quigg Doran & Marilyn Home:814-355-2662
475 Stagecoach Lane Julian PA 16844 Current Balance: -$34.98 ACTIVE
Loc ID: M26 @ 2 Shoreline Court Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/20/2009	RVSEW	Check 653 for total of $101.00					52.77	-84.78
6/2/2009	RVWAT	Read on 06/01/2009	173,930	173,930		4.82		-79.96
6/2/2009	RVSEW	Read on 06/01/2009	173,930	173,930		6.44		-73.52
7/7/2009	RVSEW	Read on 07/03/2009	173,930	173,930		6.44		-67.08
7/7/2009	RVWAT	Read on 07/03/2009	173,930	173,930		4.82		-62.26
8/3/2009	RVSEW	Read on 07/31/2009	173,930	173,930		6.44		-55.82
8/3/2009	RVWAT	Read on 07/31/2009	173,930	173,930		4.82		-51.00
9/4/2009	RVSEW	Read on 09/01/2009	173,930	173,930		6.44		-44.56
9/4/2009	RVWAT	Read on 09/01/2009	173,930	173,930		4.82		-39.74
10/6/2009	RVSEW	Read on 10/01/2009	173,930	173,930		6.44		-33.30
10/6/2009	RVWAT	Read on 10/01/2009	173,930	173,930		4.82		-28.48
11/4/2009	RVSEW	Read on 11/02/2009	173,930	175,050	1,120	8.41		-20.07
11/4/2009	RVWAT	Read on 11/02/2009	173,930	175,050	1,120	7.22		-12.85
12/3/2009	RVSEW	Read on 12/01/2009	175,050	178,380	3,330	12.30		-0.55
12/3/2009	RVWAT	Read on 12/01/2009	175,050	178,380	3,330	11.95		11.40
12/12/2009	RVWAT	Check 664 for total of $24.25					8.75	2.65
12/12/2009	RVSEW	Check 664 for total of $24.25					15.50	-12.85
1/5/2010	RVSEW	Read on 01/04/2010	178,380	182,170	3,790	13.11		0.26
1/5/2010	RVWAT	Read on 01/04/2010	178,380	182,170	3,790	12.93		13.19
1/19/2010	RVWAT	Check 668 for total of $94.00					45.55	-32.36
1/19/2010	RVSEW	Check 668 for total of $94.00					48.45	-80.81
2/4/2010	RVWAT	Read on 02/03/2010	182,170	185,700	3,530	12.37		-68.44
2/4/2010	RVSEW	Read on 02/03/2010	182,170	185,700	3,530	12.65		-55.79
3/3/2010	RVWAT	Read on 03/02/2010	185,700	188,750	3,050	11.35		-44.44
3/3/2010	RVSEW	Read on 03/02/2010	185,700	188,750	3,050	11.81		-32.63
4/6/2010	RVSEW	Read on 04/05/2010	188,750	192,540	3,790	13.11		-19.52
4/6/2010	RVWAT	Read on 04/05/2010	188,750	192,540	3,790	12.93		-6.59
5/3/2010	RVSEW	Read on 04/30/2010	192,540	194,200	1,660	9.36		2.77
5/3/2010	RVWAT	Read on 04/30/2010	192,540	194,200	1,660	8.37		11.14
5/14/2010	RVWAT	Check 681 for $47.00 Rec#2					23.44	-12.30
5/14/2010	RVSEW	Check 681 for $47.00 Rec#2					23.56	-35.86
6/1/2010	RVSEW	Read on 05/28/2010	194,200	194,200		6.44		-29.42
6/1/2010	RVWAT	Read on 05/28/2010	194,200	194,200		4.82		-24.60
7/2/2010	RVWAT	Read on 07/01/2010	194,200	194,200		4.82		-19.78
7/2/2010	RVSEW	Read on 07/01/2010	194,200	194,200		6.44		-13.34
8/2/2010	RVWAT	Read on 07/30/2010	194,200	194,200		4.82		-8.52

CUSTOMER HISTORY 08/03/2005 to 07/05/2011

Acct: M26 Quigg Doran & Marilyn Home:814-355-2662
475 Stagecoach Lane Julian PA 16844 Current Balance: -$34.98 ACTIVE
Loc ID: M26 @ 2 Shoreline Court Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/2/2010	RVSEW	Read on 07/30/2010	194,200	194,200		6.44		-2.08
9/9/2010	RVSEW	Read on 09/03/2010	194,200	194,200		6.44		4.36
9/9/2010	RVWAT	Read on 09/03/2010	194,200	194,200		4.82		9.18
9/17/2010	RVWAT	Check 688 for $22.00 Rec#11					8.10	1.08
9/17/2010	RVSEW	Check 688 for $22.00 Rec#11					13.90	-12.82
10/6/2010	RVSEW	Read on 10/04/2010	194,200	194,200		6.44		-6.38
10/6/2010	RVWAT	Read on 10/04/2010	194,200	194,200		4.82		-1.56
11/4/2010	RVWAT	Read on 11/02/2010	194,200	196,030	1,830	8.74		7.18
11/4/2010	RVSEW	Read on 11/02/2010	194,200	196,030	1,830	9.66		16.84
11/26/2010	RVWAT	Check 697 for $16.84					7.53	9.31
11/26/2010	RVSEW	Check 697 for $16.84					9.31	0.00
12/7/2010	RVSEW	Read on 12/03/2010	196,030	198,820	2,790	11.35		11.35
12/7/2010	RVWAT	Read on 12/03/2010	196,030	198,820	2,790	10.79		22.14
12/17/2010	RVWAT	Check 698 for $50.00					23.88	-1.74
12/17/2010	RVSEW	Check 698 for $50.00					26.12	-27.86
1/3/2011	RVWAT	Read on 12/30/2010	198,820	202,030	3,210	11.69		-16.17
1/3/2011	RVSEW	Read on 12/30/2010	198,820	202,030	3,210	12.09		-4.08
2/4/2011	RVSEW	Read on 02/02/2011	202,030	205,860	3,830	13.18		9.10
2/4/2011	RVWAT	Read on 02/02/2011	202,030	205,860	3,830	13.02		22.12
2/14/2011	RVWAT	Check 708 for $100.00					49.00	-26.88
2/14/2011	RVSEW	Check 708 for $100.00					51.00	-77.88
3/4/2011	RVSEW	Read on 03/01/2011	205,860	208,920	3,060	11.83		-66.05
3/4/2011	RVWAT	Read on 03/01/2011	205,860	208,920	3,060	11.37		-54.68
4/5/2011	RVSEW	Read on 03/31/2011	208,920	211,890	2,970	11.67		-43.01
4/5/2011	RVWAT	Read on 03/31/2011	208,920	211,890	2,970	11.18		-31.83
5/5/2011	RVSEW	Read on 05/03/2011	211,890	215,240	3,350	12.34		-19.49
5/5/2011	RVWAT	Read on 05/03/2011	211,890	215,240	3,350	11.99		-7.50
6/7/2011	RVSEW	Read on 06/02/2011	215,240	215,240		6.44		-1.06
6/7/2011	RVWAT	Read on 06/02/2011	215,240	215,240		4.82		3.76
6/17/2011	RVWAT	Check 717 for $50.00 Rec#18					24.18	-20.42
6/17/2011	RVSEW	Check 717 for $50.00 Rec#18					25.82	-46.24
7/5/2011	RVWAT	Read on 07/01/2011	215,240	215,240		4.82		-41.42
7/5/2011	RVSEW	Read on 07/01/2011	215,240	215,240		6.44		-34.98

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: M30 Barron Reginald & Janice
101 Westmont Way Woodstock VT 05091 Current Balance: $11.26 ACTIVE
Loc ID: M30 @ 10 Shoreline Ct Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/01/2010	326,280	343,340	17,060	41.33		41.33
4/6/2010	RVSEW	Read on 04/01/2010	326,280	343,340	17,060	20.52		61.85
4/15/2010	Update	Changed Active Status from False to True						61.85
4/26/2010	RVWAT	Check 2264 for $61.85					41.33	20.52
4/26/2010	RVSEW	Check 2264 for $61.85					20.52	0.00
5/3/2010	RVSEW	Read on 04/30/2010	343,340	363,350	20,010	20.52		20.52
5/3/2010	RVWAT	Read on 04/30/2010	343,340	363,350	20,010	47.64		68.16
5/24/2010	RVWAT	Check 2267 for $68.16					47.64	20.52
5/24/2010	RVSEW	Check 2267 for $68.16					20.52	0.00
6/1/2010	RVSEW	Read on 05/28/2010	363,350	363,360	10	6.46		6.46
6/1/2010	RVWAT	Read on 05/28/2010	363,350	363,360	10	4.84		11.30
6/28/2010	RVWAT	Check 2272 for $11.38					4.89	6.41
6/28/2010	RVSEW	Check 2272 for $11.38					6.49	-0.08
7/2/2010	RVSEW	Read on 07/01/2010	363,360	363,360		6.44		6.36
7/2/2010	RVWAT	Read on 07/01/2010	363,360	363,360		4.82		11.18
7/20/2010	RVWAT	Check 2282 for $11.18					4.77	6.41
7/20/2010	RVSEW	Check 2282 for $11.18					6.41	0.00
8/2/2010	RVWAT	Read on 07/30/2010	363,360	363,360		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	363,360	363,360		6.44		11.26
8/16/2010	RVWAT	Check 2288 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 2288 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	363,360	363,360		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	363,360	363,360		6.44		11.26
9/17/2010	RVWAT	Check 2293 for $11.26 Rec#11					4.82	6.44
9/17/2010	RVSEW	Check 2293 for $11.26 Rec#11					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	363,360	363,360		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	363,360	363,360		6.44		11.26
10/22/2010	RVWAT	Check 2300 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 2300 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	363,360	366,710	3,350	12.34		12.34
11/4/2010	RVWAT	Read on 11/02/2010	363,360	366,710	3,350	11.99		24.33
11/26/2010	RVWAT	Check 2308 for $24.33					11.99	12.34
11/26/2010	RVSEW	Check 2308 for $24.33					12.34	0.00
12/7/2010	RVWAT	Read on 12/03/2010	366,710	387,280	20,570	48.84		48.84
12/7/2010	RVSEW	Read on 12/03/2010	366,710	387,280	20,570	20.52		69.36
12/17/2010	RVWAT	Check 2311 for $69.36					48.84	20.52
12/17/2010	RVSEW	Check 2311 for $69.36					20.52	0.00
1/3/2011	RVWAT	Read on 12/30/2010	387,280	392,910	5,630	16.87		16.87
1/3/2011	RVSEW	Read on 12/30/2010	387,280	392,910	5,630	16.35		33.22

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: M30 Barron Reginald & Janice
101 Westmont Way Woodstock VT 05091 Current Balance: $11.26 ACTIVE
Loc ID: M30 @ 10 Shoreline Ct Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/20/2011	RVWAT	Check 2319 for $33.22					16.87	16.35
1/20/2011	RVSEW	Check 2319 for $33.22					16.35	0.00
2/4/2011	RVWAT	Read on 02/02/2011	392,910	398,240	5,330	16.23		16.23
2/4/2011	RVSEW	Read on 02/02/2011	392,910	398,240	5,330	15.82		32.05
2/25/2011	RVWAT	Check 2325 for $32.05					16.23	15.82
2/25/2011	RVSEW	Check 2325 for $32.05					15.82	0.00
3/4/2011	RVSEW	Read on 03/01/2011	398,240	405,300	7,060	18.87		18.87
3/4/2011	RVWAT	Read on 03/01/2011	398,240	405,300	7,060	19.93		38.80
3/21/2011	RVWAT	Check 2334 for $38.80					19.93	18.87
3/21/2011	RVSEW	Check 2334 for $38.80					18.87	0.00
4/5/2011	RVWAT	Read on 03/31/2011	405,300	414,640	9,340	24.81		24.81
4/5/2011	RVSEW	Read on 03/31/2011	405,300	414,640	9,340	20.52		45.33
4/19/2011	RVWAT	Check 2340 for $45.33					24.81	20.52
4/19/2011	RVSEW	Check 2340 for $45.33					20.52	0.00
5/5/2011	RVWAT	Read on 05/03/2011	414,640	430,650	16,010	39.08		39.08
5/5/2011	RVSEW	Read on 05/03/2011	414,640	430,650	16,010	20.52		59.60
5/20/2011	RVWAT	Check 2343 for $59.60					39.08	20.52
5/20/2011	RVSEW	Check 2343 for $59.60					20.52	0.00
6/7/2011	RVWAT	Read on 06/02/2011	430,650	430,650		4.82		4.82
6/7/2011	RVSEW	Read on 06/02/2011	430,650	430,650		6.44		11.26
6/17/2011	RVWAT	Check 2349 for $11.26 Rec#18					4.82	6.44
6/17/2011	RVSEW	Check 2349 for $11.26 Rec#18					6.44	0.00
7/5/2011	RVSEW	Read on 07/01/2011	430,650	430,650		6.44		6.44
7/5/2011	RVWAT	Read on 07/01/2011	430,650	430,650		4.82		11.26

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 05/02/2007 to 07/05/2011

Acct: M33 Berrios Roland & Barbara
6183 SW 6th St. Margate FL 33068 Current Balance: $12.12 ACTIVE
Loc ID: M33 @ 16 Shoreline Ct Margate
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/3/2009	RVSEW	Read on 12/01/2009	22,700	22,720	20	6.48		11.34
12/12/2009	RVWAT	Check 56096542 for total of $11.34					4.86	6.48
12/12/2009	RVSEW	Check 56096542 for total of $11.34					6.48	0.00
1/5/2010	RVWAT	Read on 01/04/2010	22,720	23,230	510	5.91		5.91
1/5/2010	RVSEW	Read on 01/04/2010	22,720	23,230	510	7.34		13.25
1/19/2010	RVWAT	Check 66012302 for total of $13.25					5.91	7.34
1/19/2010	RVSEW	Check 66012302 for total of $13.25					7.34	0.00
2/4/2010	RVWAT	Read on 02/03/2010	23,230	25,020	1,790	8.65		8.65
2/4/2010	RVSEW	Read on 02/03/2010	23,230	25,020	1,790	9.59		18.24
2/15/2010	RVWAT	Check 75523583 for total of $18.24					8.65	9.59
2/15/2010	RVSEW	Check 75523583 for total of $18.24					9.59	0.00
3/3/2010	RVSEW	Read on 03/02/2010	25,020	26,720	1,700	9.43		9.43
3/3/2010	RVWAT	Read on 03/02/2010	25,020	26,720	1,700	8.46		17.89
3/10/2010	RVWAT	Check 84802233 for $17.89					8.46	9.43
3/10/2010	RVSEW	Check 84802233 for $17.89					9.43	0.00
4/6/2010	RVSEW	Read on 04/05/2010	26,720	28,440	1,720	9.47		9.47
4/6/2010	RVWAT	Read on 04/05/2010	26,720	28,440	1,720	8.50		17.97
4/20/2010	RVWAT	Check 98105593 for $17.97					8.50	9.47
4/20/2010	RVSEW	Check 98105593 for $17.97					9.47	0.00
5/3/2010	RVWAT	Read on 04/30/2010	28,440	28,740	300	5.46		5.46
5/3/2010	RVSEW	Read on 04/30/2010	28,440	28,740	300	6.97		12.43
5/12/2010	RVWAT	Check 7610904 for $12.43					5.46	6.97
5/12/2010	RVSEW	Check 7610904 for $12.43					6.97	0.00
6/1/2010	RVWAT	Read on 05/28/2010	28,740	28,930	190	5.23		5.23
6/1/2010	RVSEW	Read on 05/28/2010	28,740	28,930	190	6.77		12.00
6/10/2010	RVWAT	Check 19583104 for $12.00					5.23	6.77
6/10/2010	RVSEW	Check 19583104 for $12.00					6.77	0.00
7/2/2010	RVSEW	Read on 07/01/2010	28,930	29,170	240	6.86		6.86
7/2/2010	RVWAT	Read on 07/01/2010	28,930	29,170	240	5.33		12.19
7/20/2010	RVWAT	Check 32683088 for $12.19					5.33	6.86
7/20/2010	RVSEW	Check 32683088 for $12.19					6.86	0.00
8/2/2010	RVWAT	Read on 07/30/2010	29,170	29,220	50	4.93		4.93
8/2/2010	RVSEW	Read on 07/30/2010	29,170	29,220	50	6.53		11.46
8/11/2010	RVWAT	Check 53088881 for $11.46					4.93	6.53
8/11/2010	RVSEW	Check 53088881 for $11.46					6.53	0.00
9/9/2010	RVWAT	Read on 09/03/2010	29,220	29,600	380	5.63		5.63
9/9/2010	RVSEW	Read on 09/03/2010	29,220	29,600	380	7.11		12.74

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 05/02/2007 to 07/05/2011

Acct: M33 Berrios Roland & Barbara
6183 SW 6th St. Margate FL 33068 Current Balance: $12.12 ACTIVE
Loc ID: M33 @ 16 Shoreline Ct Margate
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/18/2010	RVWAT	**Check 69743748 for $12.74** Rec#11					5.63	7.11
9/18/2010	RVSEW	**Check 69743748 for $12.74** Rec#11					7.11	0.00
10/6/2010	RVSEW	Read on 10/04/2010	29,600	29,750	150	6.70		6.70
10/6/2010	RVWAT	Read on 10/04/2010	29,600	29,750	150	5.14		11.84
10/15/2010	RVWAT	Check 81549855 for $11.84					5.14	6.70
10/15/2010	RVSEW	Check 81549855 for $11.84					6.70	0.00
11/4/2010	RVSEW	Read on 11/02/2010	29,750	29,820	70	6.56		6.56
11/4/2010	RVWAT	Read on 11/02/2010	29,750	29,820	70	4.97		11.53
11/16/2010	RVWAT	Check 92182835 for $11.53					4.97	6.56
11/16/2010	RVSEW	Check 92182835 for $11.53					6.56	0.00
12/7/2010	RVWAT	Read on 12/03/2010	29,820	29,890	70	4.97		4.97
12/7/2010	RVSEW	Read on 12/03/2010	29,820	29,890	70	6.56		11.53
12/23/2010	RVWAT	Check 7430495 for $11.53					4.97	6.56
12/23/2010	RVSEW	Check 7430495 for $11.53					6.56	0.00
1/3/2011	RVSEW	Read on 12/30/2010	29,890	31,010	1,120	8.41		8.41
1/3/2011	RVWAT	Read on 12/30/2010	29,890	31,010	1,120	7.22		15.63
1/24/2011	RVWAT	Check 19016647 for $15.63					7.22	8.41
1/24/2011	RVSEW	Check 19016647 for $15.63					8.41	0.00
2/4/2011	RVWAT	Read on 02/02/2011	31,010	33,460	2,450	10.06		10.06
2/4/2011	RVSEW	Read on 02/02/2011	31,010	33,460	2,450	10.75		20.81
2/25/2011	RVWAT	Check 30713787 for $20.81					10.06	10.75
2/25/2011	RVSEW	Check 30713787 for $20.81					10.75	0.00
3/4/2011	RVSEW	Read on 03/01/2011	33,460	35,260	1,800	9.61		9.61
3/4/2011	RVWAT	Read on 03/01/2011	33,460	35,260	1,800	8.67		18.28
3/21/2011	RVWAT	Check 43558152 for $18.28					8.67	9.61
3/21/2011	RVSEW	Check 43558152 for $18.28					9.61	0.00
4/5/2011	RVSEW	Read on 03/31/2011	35,260	36,760	1,500	9.08		9.08
4/5/2011	RVWAT	Read on 03/31/2011	35,260	36,760	1,500	8.03		17.11
4/26/2011	RVWAT	Check 60653826 for $17.11					8.03	9.08
4/26/2011	RVSEW	Check 60653826 for $17.11					9.08	0.00
5/5/2011	RVWAT	Read on 05/03/2011	36,760	36,990	230	5.31		5.31
5/5/2011	RVSEW	Read on 05/03/2011	36,760	36,990	230	6.84		12.15
5/20/2011	RVWAT	Check 70467112 for $12.15					5.31	6.84
5/20/2011	RVSEW	Check 70467112 for $12.15					6.84	0.00
6/7/2011	RVWAT	Read on 06/02/2011	36,990	37,180	190	5.23		5.23
6/7/2011	RVSEW	Read on 06/02/2011	36,990	37,180	190	6.77		12.00
6/23/2011	RVWAT	**Check 82181715 for $12.00** Rec#18					5.23	6.77
6/23/2011	RVSEW	**Check 82181715 for $12.00** Rec#18					6.77	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 08/03/2007 to 07/05/2011

Acct: M34 Danley Charles Home:215-794-5649
5925 Corrigan Rd Doylestown PA 18902 Current Balance: $11.26 ACTIVE
Loc ID: M34 @ 18 Shoreline Ct. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/7/2009	RVWAT	Read on 07/03/2009	394,370	394,370		4.82		4.82
7/7/2009	RVSEW	Read on 07/03/2009	394,370	394,370		6.44		11.26
7/26/2009	RVWAT	Check 2151406158 for total of $11.26					4.82	6.44
7/26/2009	RVSEW	Check 2151406158 for total of $11.26					6.44	0.00
8/3/2009	RVSEW	Read on 07/31/2009	394,370	394,370		6.44		6.44
8/3/2009	RVWAT	Read on 07/31/2009	394,370	394,370		4.82		11.26
8/26/2009	RVWAT	Check 2154939428 for total of $11.26					4.82	6.44
8/26/2009	RVSEW	Check 2154939428 for total of $11.26					6.44	0.00
9/4/2009	RVSEW	Read on 09/01/2009	394,370	394,370		6.44		6.44
9/4/2009	RVWAT	Read on 09/01/2009	394,370	394,370		4.82		11.26
9/28/2009	RVWAT	Check 2158121437 for total of $11.26					4.82	6.44
9/28/2009	RVSEW	Check 2158121437 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	394,370	394,370		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	394,370	394,370		6.44		11.26
10/26/2009	RVWAT	Check 2161434806 for total of $11.26					4.82	6.44
10/26/2009	RVSEW	Check 2161434806 for total of $11.26					6.44	0.00
11/4/2009	RVSEW	Read on 11/02/2009	394,370	394,370		6.44		6.44
11/4/2009	RVWAT	Read on 11/02/2009	394,370	394,370		4.82		11.26
11/18/2009	RVWAT	Check 2164811869 for total of $11.26					4.82	6.44
11/18/2009	RVSEW	Check 2164811869 for total of $11.26					6.44	0.00
12/3/2009	RVSEW	Read on 12/01/2009	394,370	396,190	1,820	9.64		9.64
12/3/2009	RVWAT	Read on 12/01/2009	394,370	396,190	1,820	8.71		18.35
12/28/2009	RVWAT	Check 2168063921 for total of $18.35					8.71	9.64
12/28/2009	RVSEW	Check 2168063921 for total of $18.35					9.64	0.00
1/5/2010	RVWAT	Read on 01/04/2010	396,190	400,060	3,870	13.10		13.10
1/5/2010	RVSEW	Read on 01/04/2010	396,190	400,060	3,870	13.25		26.35
1/19/2010	RVWAT	Check 2170951099 for total of $26.35					13.10	13.25
1/19/2010	RVSEW	Check 2170951099 for total of $26.35					13.25	0.00
2/4/2010	RVSEW	Read on 02/03/2010	400,060	402,810	2,750	11.28		11.28
2/4/2010	RVWAT	Read on 02/03/2010	400,060	402,810	2,750	10.71		21.99
2/26/2010	RVWAT	Check 2174687516 for total of $21.99					10.71	11.28

CUSTOMER HISTORY 08/03/2007 to 07/05/2011

Acct: M34 Danley Charles Home:215-794-5649
5925 Corrigan Rd Doylestown PA 18902 Current Balance: $11.26 ACTIVE
Loc ID: M34 @ 18 Shoreline Ct. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/26/2010	RVSEW	Check 2174687516 for total of $21.99					11.28	0.00
3/3/2010	RVSEW	Read on 03/02/2010	402,810	405,380	2,570	10.96		10.96
3/3/2010	RVWAT	Read on 03/02/2010	402,810	405,380	2,570	10.32		21.28
3/24/2010	RVWAT	Check 2178078166 for $21.28					10.32	10.96
3/24/2010	RVSEW	Check 2178078166 for $21.28					10.96	0.00
4/6/2010	RVWAT	Read on 04/05/2010	405,380	408,230	2,850	10.92		10.92
4/6/2010	RVSEW	Read on 04/05/2010	405,380	408,230	2,850	11.46		22.38
4/26/2010	RVWAT	Check 2181141203 for $22.38					10.92	11.46
4/26/2010	RVSEW	Check 2181141203 for $22.38					11.46	0.00
5/3/2010	RVSEW	Read on 04/30/2010	408,230	409,760	1,530	9.13		9.13
5/3/2010	RVWAT	Read on 04/30/2010	408,230	409,760	1,530	8.09		17.22
5/24/2010	RVWAT	Check 2184438453 for $17.22					8.09	9.13
5/24/2010	RVSEW	Check 2184438453 for $17.22					9.13	0.00
6/1/2010	RVWAT	Read on 05/28/2010	409,760	409,760		4.82		4.82
6/1/2010	RVSEW	Read on 05/28/2010	409,760	409,760		6.44		11.26
6/28/2010	RVWAT	Check 2187815809 for $11.26					4.82	6.44
6/28/2010	RVSEW	Check 2187815809 for $11.26					6.44	0.00
7/2/2010	RVWAT	Read on 07/01/2010	409,760	409,760		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	409,760	409,760		6.44		11.26
7/20/2010	RVWAT	Check 2190100443 for $11.26					4.82	6.44
7/20/2010	RVSEW	Check 2190100443 for $11.26					6.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	409,760	409,760		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	409,760	409,760		4.82		11.26
8/23/2010	RVWAT	Check 2193783520 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 2193783520 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	409,760	409,760		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	409,760	409,760		4.82		11.26
9/22/2010	RVWAT	Check 2197621386 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 2197621386 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	409,760	409,760		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	409,760	409,760		6.44		11.26

CUSTOMER HISTORY 08/03/2007 to 07/05/2011

Acct: M34 Danley Charles Home:215-794-5649
5925 Corrigan Rd Doylestown PA 18902 Current Balance: $11.26 ACTIVE
Loc ID: M34 @ 18 Shoreline Ct. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/22/2010	RVWAT	Check 2200725579 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 2200725579 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	409,760	409,760		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	409,760	409,760		6.44		11.26
11/20/2010	RVWAT	Check For $11.26					4.82	6.44
11/20/2010	RVSEW	Check For $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	409,760	410,200	440	5.76		5.76
12/7/2010	RVSEW	Read on 12/03/2010	409,760	410,200	440	7.21		12.97
12/23/2010	RVWAT	Check 2207429937 for $12.97					5.76	7.21
12/23/2010	RVSEW	Check 2207429937 for $12.97					7.21	0.00
1/3/2011	RVWAT	Read on 12/30/2010	410,200	412,430	2,230	9.59		9.59
1/3/2011	RVSEW	Read on 12/30/2010	410,200	412,430	2,230	10.36		19.95
1/20/2011	RVWAT	Check 2210499588 for $19.95					9.59	10.36
1/20/2011	RVSEW	Check 2210499588 for $19.95					10.36	0.00
2/4/2011	RVSEW	Read on 02/02/2011	412,430	414,610	2,180	10.28		10.28
2/4/2011	RVWAT	Read on 02/02/2011	412,430	414,610	2,180	9.49		19.77
2/25/2011	RVWAT	Check 2214832603 for $19.77					9.49	10.28
2/25/2011	RVSEW	Check 2214832603 for $19.77					10.28	0.00
3/4/2011	RVSEW	Read on 03/01/2011	414,610	416,830	2,220	10.35		10.35
3/4/2011	RVWAT	Read on 03/01/2011	414,610	416,830	2,220	9.57		19.92
3/21/2011	RVWAT	Check 2217566112 for $19.92					9.57	10.35
3/21/2011	RVSEW	Check 2217566112 for $19.92					10.35	0.00
4/5/2011	RVWAT	Read on 03/31/2011	416,830	419,320	2,490	10.15		10.15
4/5/2011	RVSEW	Read on 03/31/2011	416,830	419,320	2,490	10.82		20.97
4/19/2011	RVWAT	Check 2221269740 for $20.97					10.15	10.82
4/19/2011	RVSEW	Check 2221269740 for $20.97					10.82	0.00
5/5/2011	RVWAT	Read on 05/03/2011	419,320	422,900	3,580	12.48		12.48
5/5/2011	RVSEW	Read on 05/03/2011	419,320	422,900	3,580	12.74		25.22
5/20/2011	RVWAT	Check 2224770759 for $25.22					12.48	12.74
5/20/2011	RVSEW	Check 2224770759 for $25.22					12.74	0.00
6/7/2011	RVSEW	Read on 06/02/2011	422,900	422,900		6.44		6.44

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02002 Addison Sheri Home:441-3221
118 Parkview Lake Placid FL 33852 Current Balance: -$73.78 ACTIVE
Loc ID: ZHH02002 @ 118 Parkview Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/5/2008	SFAM	Read on 09/02/2008	751,880	751,890	10	6.02		0.91
10/3/2008	SFAM	Read on 10/01/2008	751,890	751,920	30	6.02		6.93
10/23/2008	WRES	Check 2138 for total of $30.00					-11.65	18.58
10/23/2008	SFAM	Check 2138 for total of $30.00					41.65	-23.07
11/4/2008	SFAM	Read on 11/03/2008	751,920	755,380	3,460	12.44		-10.63
12/3/2008	SFAM	Read on 12/02/2008	755,380	761,030	5,650	18.86		8.23
1/6/2009	SFAM	Read on 01/05/2009	761,030	766,750	5,720	18.86		27.09
1/22/2009	SFAM	Check 3219 for total of $30.00					38.93	-11.84
1/22/2009	WRES	Check 3219 for total of $30.00					-8.93	-2.91
2/9/2009	SFAM	Read on 02/05/2009	766,750	773,300	6,550	21.00		18.09
3/5/2009	SFAM	Read on 03/02/2009	773,300	777,530	4,230	14.58		32.67
4/7/2009	SFAM	Read on 04/02/2009	777,530	783,140	5,610	18.86		51.53
4/20/2009	SFAM	Check 3250 for total of $51.53					52.75	-1.22
4/20/2009	WRES	Check 3250 for total of $51.53					-1.22	0.00
5/5/2009	SFAM	Read on 05/04/2009	783,140	788,950	5,810	18.86		18.86
6/2/2009	SFAM	Read on 06/01/2009	788,950	793,330	4,380	14.58		33.44
6/15/2009	SFAM	Check 2935 for total of $33.44					33.44	0.00
7/7/2009	SFAM	Read on 07/03/2009	793,330	799,250	5,920	18.86		18.86
7/20/2009	SFAM	Check 2954 for total of $45.00					45.00	-26.14
8/3/2009	SFAM	Read on 07/31/2009	799,250	801,770	2,520	12.44		-13.70
9/4/2009	SFAM	Read on 09/01/2009	801,770	803,640	1,870	10.30		-3.40
10/6/2009	SFAM	Read on 10/01/2009	803,640	806,700	3,060	12.44		9.04
11/4/2009	SFAM	Read on 11/02/2009	806,700	812,250	5,550	18.86		27.90
11/18/2009	SFAM	Check 1005 for total of $27.90					27.90	0.00
12/3/2009	SFAM	Read on 12/01/2009	812,250	816,950	4,700	16.72		16.72
12/24/2009	SFAM	Check 2997 for total of $27.72					27.72	-11.00
1/5/2010	SFAM	Read on 01/04/2010	816,950	819,290	2,340	10.30		-0.70
2/4/2010	SFAM	Read on 02/03/2010	819,290	821,700	2,410	10.30		9.60
2/23/2010	SFAM	Check 3302 for total of $9.60					9.60	0.00
3/3/2010	SFAM	Read on 03/02/2010	821,700	824,220	2,520	12.44		12.44
3/24/2010	SFAM	Check 3314 for $12.44					12.44	0.00
4/6/2010	SFAM	Read on 04/05/2010	824,220	826,660	2,440	10.30		10.30
4/13/2010	SFAM	Check 3329 for $22.00					22.00	-11.70
5/3/2010	SFAM	Read on 04/30/2010	826,660	827,560	900	8.16		-3.54

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02002 Addison Sheri Home:441-3221
118 Parkview Lake Placid FL 33852 Current Balance: -$73.78 ACTIVE
Loc ID: ZHH02002 @ 118 Parkview Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	SFAM	Read on 05/28/2010	827,560	827,630	70	6.02		2.48
7/2/2010	SFAM	Read on 07/01/2010	827,630	827,760	130	6.02		8.50
7/20/2010	SFAM	Check 2478 for $50.00					50.00	-41.50
8/2/2010	SFAM	Read on 07/30/2010	827,760	828,090	330	6.02		-35.48
9/9/2010	SFAM	Read on 09/03/2010	828,090	828,470	380	6.02		-29.46
10/6/2010	SFAM	Read on 10/04/2010	828,470	828,690	220	6.02		-23.44
11/4/2010	SFAM	Read on 11/02/2010	828,690	828,690		6.02		-17.42
12/7/2010	SFAM	Read on 12/03/2010	828,690	830,830	2,140	10.30		-7.12
1/3/2011	SFAM	Read on 12/30/2010	830,830	833,420	2,590	12.44		5.32
1/12/2011	SFAM	Check 3346 for $5.32					5.32	0.00
2/4/2011	SFAM	Read on 02/02/2011	833,420	836,080	2,660	12.44		12.44
2/25/2011	SFAM	Check 3350 for $12.44					12.44	0.00
3/4/2011	SFAM	Read on 03/01/2011	836,080	837,490	1,410	8.16		8.16
3/10/2011	SFAM	Check 3354 for $8.16					8.16	0.00
4/5/2011	SFAM	Read on 03/31/2011	837,490	838,970	1,480	8.16		8.16
5/5/2011	SFAM	Read on 05/03/2011	838,970	839,430	460	6.02		14.18
5/20/2011	SFAM	Check 1066 for $100.00					100.00	-85.82
6/7/2011	SFAM	Read on 06/02/2011	839,430	839,430		6.02		-79.80
7/5/2011	SFAM	Read on 07/01/2011	839,430	839,430		6.02		-73.78

CUSTOMER HISTORY 08/05/2008 to 07/05/2011

Acct: ZHH02003 Huret Aaron Home:954-543-2832
122 Parkview Lake Placid FL 33852 Current Balance: -$67.36 ACTIVE
Loc ID: ZHH02003 @ 122 Parkview Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/5/2008	SFAM	Read on 08/04/2008	661,010	673,860	12,850	33.84		33.84
9/5/2008	SFAM	Read on 09/02/2008	673,860	673,860		6.02		39.86
10/3/2008	SFAM	Read on 10/01/2008	673,860	673,870	10	6.02		45.88
11/4/2008	SFAM	Read on 11/03/2008	673,870	673,910	40	6.02		51.90
12/3/2008	SFAM	Read on 12/02/2008	673,910	673,910		6.02		57.92
1/6/2009	SFAM	Read on 01/05/2009	673,910	673,920	10	6.02		63.94
2/9/2009	SFAM	Read on 02/05/2009	673,920	673,920		6.02		69.96
3/5/2009	SFAM	Read on 03/02/2009	673,920	673,920		6.02		75.98
3/20/2009	SFAM	Cash Total of $100.00					100.00	-24.02
4/7/2009	SFAM	Read on 04/02/2009	673,920	673,920		6.02		-18.00
5/5/2009	SFAM	Read on 05/04/2009	673,920	673,970	50	6.02		-11.98
6/2/2009	SFAM	Read on 06/01/2009	673,970	674,500	530	8.16		-3.82
7/7/2009	SFAM	Read on 07/03/2009	674,500	674,580	80	6.02		2.20
8/3/2009	SFAM	Read on 07/31/2009	674,580	674,600	20	6.02		8.22
9/4/2009	SFAM	Read on 09/01/2009	674,600	674,620	20	6.02		14.24
9/4/2009	LCF5	Added on 9/4/2009				5.00		19.24
10/6/2009	SFAM	Read on 10/01/2009	674,620	674,620		6.02		25.26
10/6/2009	LCF5	Late Charge (Flat $5)				5.00		30.26
11/4/2009	SFAM	Read on 11/02/2009	674,620	674,620		6.02		36.28
12/3/2009	SFAM	Read on 12/01/2009	674,620	674,620		6.02		42.30
1/5/2010	SFAM	Read on 01/04/2010	674,620	674,620		6.02		48.32
1/11/2010	SFAM	Check 180 for total of $108.32					98.32	-50.00
1/11/2010	LCF5	Check 180 for total of $108.32					10.00	-60.00
2/4/2010	SFAM	Read on 02/03/2010	674,620	674,630	10	6.02		-53.98
3/3/2010	SFAM	Read on 03/02/2010	674,630	674,630		6.02		-47.96
4/6/2010	SFAM	Read on 04/05/2010	674,630	674,630		6.02		-41.94
5/3/2010	SFAM	Read on 04/30/2010	674,630	674,650	20	6.02		-35.92
6/1/2010	SFAM	Read on 05/28/2010	674,650	674,650		6.02		-29.90
7/2/2010	SFAM	Read on 07/01/2010	674,650	674,650		6.02		-23.88
8/2/2010	SFAM	Read on 07/30/2010	674,650	674,660	10	6.02		-17.86
9/9/2010	SFAM	Read on 09/03/2010	674,660	674,690	30	6.02		-11.84
10/6/2010	SFAM	Read on 10/04/2010	674,690	674,690		6.02		-5.82
11/4/2010	SFAM	Read on 11/02/2010	674,690	674,700	10	6.02		0.20
12/7/2010	SFAM	Read on 12/03/2010	674,700	676,750	2,050	10.30		10.50
1/3/2011	SFAM	Read on 12/30/2010	676,750	677,110	360	6.02		16.52
2/4/2011	SFAM	Read on 02/02/2011	677,110	677,120	10	6.02		22.54
2/14/2011	SFAM	Check 1020 for $120.00					120.00	-97.46
3/4/2011	SFAM	Read on 03/01/2011	677,120	677,120		6.02		-91.44
4/5/2011	SFAM	Read on 03/31/2011	677,120	677,120		6.02		-85.42
5/5/2011	SFAM	Read on 05/03/2011	677,120	677,120		6.02		-79.40

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02004 Otteson Susan Home:699-6483
103 Holly Hill Dr Lake Placid FL 33852 Current Balance: $10.30 ACTIVE
Loc ID: ZHH02004 @ 103 Holly Hill Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/15/2009	SFAM	Check 3267 for total of $10.30					10.30	0.00
7/7/2009	SFAM	Read on 07/03/2009	849,060	850,140	1,080	8.16		8.16
7/26/2009	SFAM	Check 3275 for total of $8.16					8.16	0.00
8/3/2009	SFAM	Read on 07/31/2009	850,140	850,140		6.02		6.02
8/18/2009	SFAM	Check 3282 for total of $6.02					6.02	0.00
9/4/2009	SFAM	Read on 09/01/2009	850,140	851,770	1,630	10.30		10.30
9/17/2009	SFAM	Check 3300 for total of $10.30					10.30	0.00
10/6/2009	SFAM	Read on 10/01/2009	851,770	853,510	1,740	10.30		10.30
10/22/2009	SFAM	Check 3313 for total of $10.30					10.30	0.00
11/4/2009	SFAM	Read on 11/02/2009	853,510	855,330	1,820	10.30		10.30
11/11/2009	SFAM	Check 3330 for total of $10.30					10.30	0.00
12/3/2009	SFAM	Read on 12/01/2009	855,330	856,660	1,330	8.16		8.16
12/12/2009	SFAM	Check 3345 for total of $8.16					8.16	0.00
1/5/2010	SFAM	Read on 01/04/2010	856,660	858,500	1,840	10.30		10.30
1/19/2010	SFAM	Check 3358 for total of $10.30					10.30	0.00
2/4/2010	SFAM	Read on 02/03/2010	858,500	860,150	1,650	10.30		10.30
2/15/2010	SFAM	Check 3369 for total of $10.30					10.30	0.00
3/3/2010	SFAM	Read on 03/02/2010	860,150	861,900	1,750	10.30		10.30
3/10/2010	SFAM	Check 3376 for $10.30					10.30	0.00
4/6/2010	SFAM	Read on 04/05/2010	861,900	863,930	2,030	10.30		10.30
4/20/2010	SFAM	Check 3386 for $10.30					10.30	0.00
5/3/2010	SFAM	Read on 04/30/2010	863,930	865,600	1,670	10.30		10.30
5/10/2010	SFAM	Check 3309 for $10.30					10.30	0.00
6/1/2010	SFAM	Read on 05/28/2010	865,600	869,090	3,490	12.44		12.44
6/7/2010	SFAM	Check 3400 for $12.44					12.44	0.00
7/2/2010	SFAM	Read on 07/01/2010	869,090	873,730	4,640	16.72		16.72
7/16/2010	SFAM	Check 3411 for $16.72					16.72	0.00
8/2/2010	SFAM	Read on 07/30/2010	873,730	875,220	1,490	8.16		8.16
8/11/2010	SFAM	Check 3416 for $8.16					8.16	0.00
9/9/2010	SFAM	Read on 09/03/2010	875,220	877,160	1,940	10.30		10.30
9/17/2010	SFAM	Check 3430 for $10.30 Rec#11					10.30	0.00
10/6/2010	SFAM	Read on 10/04/2010	877,160	879,400	2,240	10.30		10.30
10/15/2010	SFAM	Check 3437 for $10.30					10.30	0.00
11/4/2010	SFAM	Read on 11/02/2010	879,400	881,020	1,620	10.30		10.30

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02004 Otteson Susan Home:699-6483
103 Holly Hill Dr Lake Placid FL 33852 Current Balance: $10.30 ACTIVE
Loc ID: ZHH02004 @ 103 Holly Hill Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/11/2010	SFAM	Check 3447 for $10.30					10.30	0.00
12/7/2010	SFAM	Read on 12/03/2010	881,020	883,400	2,380	10.30		10.30
12/17/2010	SFAM	Check 3467 for $10.30					10.30	0.00
1/3/2011	SFAM	Read on 12/30/2010	883,400	884,830	1,430	8.16		8.16
1/12/2011	SFAM	Check 3482 for $8.16					8.16	0.00
2/4/2011	SFAM	Read on 02/02/2011	884,830	886,820	1,990	10.30		10.30
2/14/2011	SFAM	Check 3498 for $10.30					10.30	0.00
3/4/2011	SFAM	Read on 03/01/2011	886,820	888,320	1,500	10.30		10.30
3/21/2011	SFAM	Check 5361 for $10.30					10.30	0.00
4/5/2011	SFAM	Read on 03/31/2011	888,320	888,320		6.02		6.02
4/19/2011	SFAM	Check 3514 for $6.02					6.02	0.00
5/5/2011	SFAM	Read on 05/03/2011	888,320	888,320		6.02		6.02
5/13/2011	SFAM	Check 3519 for $6.02					6.02	0.00
6/7/2011	SFAM	Read on 06/02/2011	888,320	888,350	30	6.02		6.02
6/17/2011	SFAM	Check 3531 for $6.02 Rec#18					6.02	0.00
7/5/2011	SFAM	Read on 07/01/2011	888,350	890,210	1,860	10.30		10.30

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02005 Perion Catherine Home:465-9701
105 Holly Hill Dr Lake Placid FL 33852 Current Balance: $7.04 ACTIVE
Loc ID: ZHH02005 @ 105 Holly Hill Drive Lake Placid
Rte: NEW Seq.# 0 Mtr S/N: 5002651 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/7/2009	SFAM	Read on 04/02/2009	82,360	86,800	4,440	14.58		14.58
4/20/2009	SFAM	Cash Total of $20.00					20.00	-5.42
5/5/2009	SFAM	Read on 05/04/2009	86,800	90,080	3,280	12.44		7.02
5/11/2009	SFAM	Cash Total of $7.02					7.02	0.00
6/2/2009	SFAM	Read on 06/01/2009	90,080	92,680	2,600	12.44		12.44
6/15/2009	SFAM	Check 4125 for total of $12.44					12.44	0.00
7/7/2009	SFAM	Read on 07/03/2009	92,680	95,820	3,140	12.44		12.44
7/13/2009	SFAM	Cash Total of $20.00					20.00	-7.56
7/13/2009	SFAM	Check 4145 for total of $12.44					12.44	-20.00
8/3/2009	SFAM	Read on 07/31/2009	95,820	98,020	2,200	10.30		-9.70
9/4/2009	SFAM	Read on 09/01/2009	98,020	101,780	3,760	14.58		4.88
9/9/2009	SFAM	Cash Total of $5.00					5.00	-0.12
10/6/2009	SFAM	Read on 10/01/2009	101,780	104,720	2,940	12.44		12.32
10/14/2009	SFAM	Check 4219 for total of $20.00					20.00	-7.68
11/4/2009	SFAM	Read on 11/02/2009	104,720	108,200	3,480	12.44		4.76
11/18/2009	SFAM	Cash Total of $20.00					20.00	-15.24
12/3/2009	SFAM	Read on 12/01/2009	108,200	110,420	2,220	10.30		-4.94
1/5/2010	SFAM	Read on 01/04/2010	110,420	113,050	2,630	12.44		7.50
1/11/2010	SFAM	Check 4287 for total of $7.50					7.50	0.00
2/4/2010	SFAM	Read on 02/03/2010	113,050	116,610	3,560	14.58		14.58
2/15/2010	SFAM	Check 4244 for total of $14.58					14.58	0.00
3/3/2010	SFAM	Read on 03/02/2010	116,610	120,850	4,240	14.58		14.58
3/10/2010	SFAM	Cash For $15.00					15.00	-0.42
4/6/2010	SFAM	Read on 04/05/2010	120,850	124,460	3,610	14.58		14.16
4/13/2010	SFAM	Cash For $15.00					15.00	-0.84
5/3/2010	SFAM	Read on 04/30/2010	124,460	126,810	2,350	10.30		9.46
5/10/2010	SFAM	Check 4319 for $20.00					20.00	-10.54
6/1/2010	SFAM	Read on 05/28/2010	126,810	130,390	3,580	14.58		4.04
6/28/2010	SFAM	Cash For $2.05					2.05	1.99
7/2/2010	SFAM	Read on 07/01/2010	130,390	133,560	3,170	12.44		14.43
7/20/2010	SFAM	Check 4353 for $14.43					14.43	0.00
8/2/2010	SFAM	Read on 07/30/2010	133,560	136,030	2,470	10.30		10.30
8/23/2010	SFAM	Cash For $21.00					21.00	-10.70
9/9/2010	SFAM	Read on 09/03/2010	136,030	139,370	3,340	12.44		1.74
10/6/2010	SFAM	Read on 10/04/2010	139,370	142,600	3,230	12.44		14.18
10/15/2010	SFAM	Check 4469 for $14.18					14.18	0.00
11/4/2010	SFAM	Read on 11/02/2010	142,600	146,040	3,440	12.44		12.44
11/11/2010	SFAM	Check 4399 for $12.44					12.44	0.00

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02005 Perion Catherine Home:465-9701
105 Holly Hill Dr Lake Placid FL 33852 Current Balance: $7.04 ACTIVE
Loc ID: ZHH02005 @ 105 Holly Hill Drive Lake Placid
Rte: NEW Seq.# 0 Mtr S/N: 5002651 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/7/2010	SFAM	Read on 12/03/2010	146,040	149,690	3,650	14.58		14.58
12/17/2010	SFAM	Check 4420 for $14.58					14.58	0.00
1/3/2011	SFAM	Read on 12/30/2010	149,690	152,520	2,830	12.44		12.44
1/12/2011	SFAM	Check 4498 for $12.44					12.44	0.00
2/4/2011	SFAM	Read on 02/02/2011	152,520	156,030	3,510	14.58		14.58
2/14/2011	SFAM	Check 4549 for $14.58					14.58	0.00
3/4/2011	SFAM	Read on 03/01/2011	156,030	159,480	3,450	12.44		12.44
3/10/2011	SFAM	Cash For $38.00					38.00	-25.56
4/5/2011	SFAM	Read on 03/31/2011	159,480	169,370	9,890	27.42		1.86
5/5/2011	SFAM	Read on 05/03/2011	169,370	172,790	3,420	12.44		14.30
5/13/2011	SFAM	Check 4532 for $30.00					30.00	-15.70
6/7/2011	SFAM	Read on 06/02/2011	172,790	175,420	2,630	12.44		-3.26
7/5/2011	SFAM	Read on 07/01/2011	175,420	177,680	2,260	10.30		7.04

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02007 McGovern Raymond
110 Parkview Dr. Lake Placid FL 33852 Current Balance: $16.72 ACTIVE
Loc ID: ZHH02007 @ 110 Parkview Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/3/2008	SFAM	Read on 04/01/2008	965,220	970,210	4,990	16.72		16.72
4/10/2008	SFAM	Cash Total of $16.72					16.72	0.00
5/2/2008	SFAM	Read on 05/01/2008	970,210	979,180	8,970	25.28		25.28
5/8/2008	SFAM	Cash Total of $25.28					25.28	0.00
6/5/2008	SFAM	Read on 06/02/2008	979,180	988,850	9,670	27.42		27.42
6/9/2008	SFAM	Cash Total of $27.42					27.42	0.00
7/3/2008	SFAM	Read on 07/01/2008	988,850	994,040	5,190	16.72		16.72
8/5/2008	SFAM	Read on 08/04/2008	994,040	998,030	3,990	14.58		31.30
8/7/2008	SFAM	Cash Total of $31.30					31.30	0.00
9/5/2008	SFAM	Read on 09/02/2008	998,030	1,002,910	4,880	16.72		16.72
9/17/2008	SFAM	Cash Total of $16.72					16.72	0.00
10/3/2008	SFAM	Read on 10/01/2008	1,002,910	1,007,550	4,640	16.72		16.72
10/6/2008	SFAM	Cash Total of $16.72					16.72	0.00
11/4/2008	SFAM	Read on 11/03/2008	1,007,550	1,012,380	4,830	16.72		16.72
11/12/2008	SFAM	Cash Total of $16.72					16.72	0.00
12/3/2008	SFAM	Read on 12/02/2008	1,012,380	1,018,220	5,840	18.86		18.86
12/9/2008	SFAM	Cash Total of $18.86					18.86	0.00
1/6/2009	SFAM	Read on 01/05/2009	1,018,220	1,022,460	4,240	14.58		14.58
1/12/2009	SFAM	Cash Total of $14.58					14.58	0.00
2/9/2009	SFAM	Read on 02/05/2009	1,022,460	1,029,810	7,350	21.00		21.00
2/16/2009	SFAM	Cash Total of $21.00					21.00	0.00
3/5/2009	SFAM	Read on 03/02/2009	1,029,810	1,033,360	3,550	14.58		14.58
3/11/2009	SFAM	Cash Total of $14.58					14.58	0.00
4/7/2009	SFAM	Read on 04/02/2009	1,033,360	1,039,070	5,710	18.86		18.86
4/20/2009	SFAM	Cash Total of $18.86					18.86	0.00
5/5/2009	SFAM	Read on 05/04/2009	1,039,070	1,046,400	7,330	21.00		21.00
5/11/2009	SFAM	Cash Total of $21.00					21.00	0.00
6/2/2009	SFAM	Read on 06/01/2009	1,046,400	1,053,710	7,310	21.00		21.00
6/5/2009	SFAM	Cash Total of $21.00					21.00	0.00
7/7/2009	SFAM	Read on 07/03/2009	1,053,710	1,060,180	6,470	18.86		18.86
7/13/2009	SFAM	Cash Total of $18.86					18.86	0.00
8/3/2009	SFAM	Read on 07/31/2009	1,060,180	1,065,250	5,070	16.72		16.72
8/11/2009	SFAM	Check Total of $16.72					16.72	0.00
9/4/2009	SFAM	Read on 09/01/2009	1,065,250	1,068,750	3,500	14.58		14.58
9/9/2009	SFAM	Cash Total of $14.58					14.58	0.00
10/6/2009	SFAM	Read on 10/01/2009	1,068,750	1,072,110	3,360	12.44		12.44
10/14/2009	SFAM	Cash Total of $12.44					12.44	0.00
11/4/2009	SFAM	Read on 11/02/2009	1,072,110	1,082,350	10,240	27.42		27.42
11/11/2009	SFAM	Cash Total of $27.42					27.42	0.00
12/3/2009	SFAM	Read on 12/01/2009	1,082,350	1,089,360	7,010	21.00		21.00
1/5/2010	SFAM	Read on 01/04/2010	1,089,360	1,102,810	13,450	33.84		54.84

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02007 McGovern Raymond
110 Parkview Dr. Lake Placid FL 33852 Current Balance: $16.72 ACTIVE
Loc ID: ZHH02007 @ 110 Parkview Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/11/2010	SFAM	Cash Total of $54.84					54.84	0.00
2/4/2010	SFAM	Read on 02/03/2010	1,102,810	1,105,780	2,970	12.44		12.44
2/6/2010	SFAM	Cash Total of $15.00					15.00	-2.56
3/3/2010	SFAM	Read on 03/02/2010	1,105,780	1,112,570	6,790	21.00		18.44
3/10/2010	SFAM	Cash For $18.44					18.44	0.00
4/6/2010	SFAM	Read on 04/05/2010	1,112,570	1,118,470	5,900	18.86		18.86
5/3/2010	SFAM	Read on 04/30/2010	1,118,470	1,121,780	3,310	12.44		31.30
5/10/2010	SFAM	Cash For $31.35					31.35	-0.05
6/1/2010	SFAM	Read on 05/28/2010	1,121,780	1,128,880	7,100	21.00		20.95
6/10/2010	SFAM	Check 59731781 for $20.95					20.95	0.00
7/2/2010	SFAM	Read on 07/01/2010	1,128,880	1,132,570	3,690	14.58		14.58
7/12/2010	SFAM	Money Order For $14.58					14.58	0.00
8/2/2010	SFAM	Read on 07/30/2010	1,132,570	1,136,560	3,990	14.58		14.58
8/11/2010	SFAM	Money Order For $14.58					14.58	0.00
9/9/2010	SFAM	Read on 09/03/2010	1,136,560	1,138,560	2,000	10.30		10.30
9/17/2010	SFAM	Money Order For $10.30 Rec#11					10.30	0.00
10/6/2010	SFAM	Read on 10/04/2010	1,138,560	1,140,760	2,200	10.30		10.30
10/15/2010	SFAM	Money Order For $10.30					10.30	0.00
11/4/2010	SFAM	Read on 11/02/2010	1,140,760	1,153,590	12,830	33.84		33.84
11/11/2010	SFAM	Money Order For $33.84					33.84	0.00
12/7/2010	SFAM	Read on 12/03/2010	1,153,590	1,160,600	7,010	21.00		21.00
12/17/2010	SFAM	Money Order For $21.00					21.00	0.00
1/3/2011	SFAM	Read on 12/30/2010	1,160,600	1,166,060	5,460	16.72		16.72
1/12/2011	SFAM	Money Order For $16.72					16.72	0.00
2/4/2011	SFAM	Read on 02/02/2011	1,166,060	1,170,400	4,340	14.58		14.58
2/14/2011	SFAM	Check 97 for $14.58					14.58	0.00
3/4/2011	SFAM	Read on 03/01/2011	1,170,400	1,177,010	6,610	21.00		21.00
3/10/2011	SFAM	Check 304 for $21.00					21.00	0.00
4/5/2011	SFAM	Read on 03/31/2011	1,177,010	1,182,200	5,190	16.72		16.72
4/10/2011	SFAM	Check 308 for $16.72					16.72	0.00
5/5/2011	SFAM	Read on 05/03/2011	1,182,200	1,192,260	10,060	27.42		27.42
5/13/2011	SFAM	Check 310 for $27.42					27.42	0.00
6/7/2011	SFAM	Read on 06/02/2011	1,192,260	1,198,350	6,090	18.86		18.86
6/17/2011	SFAM	Money Order For $18.86 Rec#18					18.86	0.00
7/5/2011	SFAM	Read on 07/01/2011	1,198,350	1,202,930	4,580	16.72		16.72

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02007 McGovern Raymond
110 Parkview Dr. Lake Placid FL 33852 Current Balance: $16.72 ACTIVE
Loc ID: ZHH02007 @ 110 Parkview Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/3/2008	SFAM	Read on 04/01/2008	965,220	970,210	4,990	16.72		16.72
4/10/2008	SFAM	Cash Total of $16.72					16.72	0.00
5/2/2008	SFAM	Read on 05/01/2008	970,210	979,180	8,970	25.28		25.28
5/8/2008	SFAM	Cash Total of $25.28					25.28	0.00
6/5/2008	SFAM	Read on 06/02/2008	979,180	988,850	9,670	27.42		27.42
6/9/2008	SFAM	Cash Total of $27.42					27.42	0.00
7/3/2008	SFAM	Read on 07/01/2008	988,850	994,040	5,190	16.72		16.72
8/5/2008	SFAM	Read on 08/04/2008	994,040	998,030	3,990	14.58		31.30
8/7/2008	SFAM	Cash Total of $31.30					31.30	0.00
9/5/2008	SFAM	Read on 09/02/2008	998,030	1,002,910	4,880	16.72		16.72
9/17/2008	SFAM	Cash Total of $16.72					16.72	0.00
10/3/2008	SFAM	Read on 10/01/2008	1,002,910	1,007,550	4,640	16.72		16.72
10/6/2008	SFAM	Cash Total of $16.72					16.72	0.00
11/4/2008	SFAM	Read on 11/03/2008	1,007,550	1,012,380	4,830	16.72		16.72
11/12/2008	SFAM	Cash Total of $16.72					16.72	0.00
12/3/2008	SFAM	Read on 12/02/2008	1,012,380	1,018,220	5,840	18.86		18.86
12/9/2008	SFAM	Cash Total of $18.86					18.86	0.00
1/6/2009	SFAM	Read on 01/05/2009	1,018,220	1,022,460	4,240	14.58		14.58
1/12/2009	SFAM	Cash Total of $14.58					14.58	0.00
2/9/2009	SFAM	Read on 02/05/2009	1,022,460	1,029,810	7,350	21.00		21.00
2/16/2009	SFAM	Cash Total of $21.00					21.00	0.00
3/5/2009	SFAM	Read on 03/02/2009	1,029,810	1,033,360	3,550	14.58		14.58
3/11/2009	SFAM	Cash Total of $14.58					14.58	0.00
4/7/2009	SFAM	Read on 04/02/2009	1,033,360	1,039,070	5,710	18.86		18.86
4/20/2009	SFAM	Cash Total of $18.86					18.86	0.00
5/5/2009	SFAM	Read on 05/04/2009	1,039,070	1,046,400	7,330	21.00		21.00
5/11/2009	SFAM	Cash Total of $21.00					21.00	0.00
6/2/2009	SFAM	Read on 06/01/2009	1,046,400	1,053,710	7,310	21.00		21.00
6/5/2009	SFAM	Cash Total of $21.00					21.00	0.00
7/7/2009	SFAM	Read on 07/03/2009	1,053,710	1,060,180	6,470	18.86		18.86
7/13/2009	SFAM	Cash Total of $18.86					18.86	0.00
8/3/2009	SFAM	Read on 07/31/2009	1,060,180	1,065,250	5,070	16.72		16.72
8/11/2009	SFAM	Check Total of $16.72					16.72	0.00
9/4/2009	SFAM	Read on 09/01/2009	1,065,250	1,068,750	3,500	14.58		14.58
9/9/2009	SFAM	Cash Total of $14.58					14.58	0.00
10/6/2009	SFAM	Read on 10/01/2009	1,068,750	1,072,110	3,360	12.44		12.44
10/14/2009	SFAM	Cash Total of $12.44					12.44	0.00
11/4/2009	SFAM	Read on 11/02/2009	1,072,110	1,082,350	10,240	27.42		27.42
11/11/2009	SFAM	Cash Total of $27.42					27.42	0.00
12/3/2009	SFAM	Read on 12/01/2009	1,082,350	1,089,360	7,010	21.00		21.00
1/5/2010	SFAM	Read on 01/04/2010	1,089,360	1,102,810	13,450	33.84		54.84

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02007 McGovern Raymond
110 Parkview Dr. Lake Placid FL 33852 Current Balance: $16.72 ACTIVE
Loc ID: ZHH02007 @ 110 Parkview Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/11/2010	SFAM	Cash Total of $54.84					54.84	0.00
2/4/2010	SFAM	Read on 02/03/2010	1,102,810	1,105,780	2,970	12.44		12.44
2/6/2010	SFAM	Cash Total of $15.00					15.00	-2.56
3/3/2010	SFAM	Read on 03/02/2010	1,105,780	1,112,570	6,790	21.00		18.44
3/10/2010	SFAM	Cash For $18.44					18.44	0.00
4/6/2010	SFAM	Read on 04/05/2010	1,112,570	1,118,470	5,900	18.86		18.86
5/3/2010	SFAM	Read on 04/30/2010	1,118,470	1,121,780	3,310	12.44		31.30
5/10/2010	SFAM	Cash For $31.35					31.35	-0.05
6/1/2010	SFAM	Read on 05/28/2010	1,121,780	1,128,880	7,100	21.00		20.95
6/10/2010	SFAM	Check 59731781 for $20.95					20.95	0.00
7/2/2010	SFAM	Read on 07/01/2010	1,128,880	1,132,570	3,690	14.58		14.58
7/12/2010	SFAM	Money Order For $14.58					14.58	0.00
8/2/2010	SFAM	Read on 07/30/2010	1,132,570	1,136,560	3,990	14.58		14.58
8/11/2010	SFAM	Money Order For $14.58					14.58	0.00
9/9/2010	SFAM	Read on 09/03/2010	1,136,560	1,138,560	2,000	10.30		10.30
9/17/2010	SFAM	Money Order For $10.30 Rec#11					10.30	0.00
10/6/2010	SFAM	Read on 10/04/2010	1,138,560	1,140,760	2,200	10.30		10.30
10/15/2010	SFAM	Money Order For $10.30					10.30	0.00
11/4/2010	SFAM	Read on 11/02/2010	1,140,760	1,153,590	12,830	33.84		33.84
11/11/2010	SFAM	Money Order For $33.84					33.84	0.00
12/7/2010	SFAM	Read on 12/03/2010	1,153,590	1,160,600	7,010	21.00		21.00
12/17/2010	SFAM	Money Order For $21.00					21.00	0.00
1/3/2011	SFAM	Read on 12/30/2010	1,160,600	1,166,060	5,460	16.72		16.72
1/12/2011	SFAM	Money Order For $16.72					16.72	0.00
2/4/2011	SFAM	Read on 02/02/2011	1,166,060	1,170,400	4,340	14.58		14.58
2/14/2011	SFAM	Check 97 for $14.58					14.58	0.00
3/4/2011	SFAM	Read on 03/01/2011	1,170,400	1,177,010	6,610	21.00		21.00
3/10/2011	SFAM	Check 304 for $21.00					21.00	0.00
4/5/2011	SFAM	Read on 03/31/2011	1,177,010	1,182,200	5,190	16.72		16.72
4/10/2011	SFAM	Check 308 for $16.72					16.72	0.00
5/5/2011	SFAM	Read on 05/03/2011	1,182,200	1,192,260	10,060	27.42		27.42
5/13/2011	SFAM	Check 310 for $27.42					27.42	0.00
6/7/2011	SFAM	Read on 06/02/2011	1,192,260	1,198,350	6,090	18.86		18.86
6/17/2011	SFAM	Money Order For $18.86 Rec#18					18.86	0.00
7/5/2011	SFAM	Read on 07/01/2011	1,198,350	1,202,930	4,580	16.72		16.72

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02008 Darrow Rexford G Home:(305)665-0329
114 Parkview Drive Lake Placid FL 33852 Current Balance: $16.72 ACTIVE
Loc ID: ZHH02008 @ 114 Parkview Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/20/2009	SFAM	**Check 93478721 for total of** $18.86					18.86	0.00
5/5/2009	SFAM	Read on 05/04/2009	538,780	544,990	6,210	18.86		18.86
5/11/2009	SFAM	**Check 94291947 for total of** $18.86					18.86	0.00
6/2/2009	SFAM	Read on 06/01/2009	544,990	550,280	5,290	16.72		16.72
6/5/2009	SFAM	**Check 95107072 for total of** $16.72					16.72	0.00
7/7/2009	SFAM	Read on 07/03/2009	550,280	556,450	6,170	18.86		18.86
7/13/2009	SFAM	**Check 96263149 for total of** $18.86					18.86	0.00
8/3/2009	SFAM	Read on 07/31/2009	556,450	565,450	9,000	25.28		25.28
8/18/2009	SFAM	**Check 97222447 for total of** $25.28					25.28	0.00
9/4/2009	SFAM	Read on 09/01/2009	565,450	571,790	6,340	18.86		18.86
9/17/2009	SFAM	**Check 97960767 for total of** $18.86					18.86	0.00
10/6/2009	SFAM	Read on 10/01/2009	571,790	577,130	5,340	16.72		16.72
10/14/2009	SFAM	**Check 98946829 for total of** $16.72					16.72	0.00
11/4/2009	SFAM	Read on 11/02/2009	577,130	582,520	5,390	16.72		16.72
11/11/2009	SFAM	**Check 99923251 for total of** $16.72					16.72	0.00
12/3/2009	SFAM	Read on 12/01/2009	582,520	587,020	4,500	14.58		14.58
12/12/2009	SFAM	Check 100677252 for total of $14.58					14.58	0.00
1/5/2010	SFAM	Read on 01/04/2010	587,020	595,590	8,570	25.28		25.28
1/19/2010	SFAM	Check 101806900 for total of $25.28					25.28	0.00
2/4/2010	SFAM	Read on 02/03/2010	595,590	602,020	6,430	18.86		18.86
2/15/2010	SFAM	Check 102552934 for total of $18.86					18.86	0.00
3/3/2010	SFAM	Read on 03/02/2010	602,020	606,860	4,840	16.72		16.72
3/10/2010	SFAM	Check 103382619 for $16.72					16.72	0.00
4/6/2010	SFAM	Read on 04/05/2010	606,860	613,830	6,970	21.00		21.00
4/21/2010	SFAM	Check 104576444 for $21.00					21.00	0.00
5/3/2010	SFAM	Read on 04/30/2010	613,830	619,050	5,220	16.72		16.72
5/12/2010	SFAM	Check 105187505 for $16.72					16.72	0.00
6/1/2010	SFAM	Read on 05/28/2010	619,050	625,970	6,920	21.00		21.00
6/7/2010	SFAM	Check 106111272 for $21.00					21.00	0.00
7/2/2010	SFAM	Read on 07/01/2010	625,970	634,760	8,790	25.28		25.28

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02008 Darrow Rexford G Home:(305)665-0329
114 Parkview Drive Lake Placid FL 33852 Current Balance: $16.72 ACTIVE
Loc ID: ZHH02008 @ 114 Parkview Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/16/2010	SFAM	Check 107035357 for $25.28					25.28	0.00
8/2/2010	SFAM	Read on 07/30/2010	634,760	644,740	9,980	27.42		27.42
8/16/2010	SFAM	Check 107907699 for $27.42					27.42	0.00
9/9/2010	SFAM	Read on 09/03/2010	644,740	652,130	7,390	21.00		21.00
9/17/2010	SFAM	Check 108916069 for $21.00 Rec#11					21.00	0.00
10/6/2010	SFAM	Read on 10/04/2010	652,130	657,980	5,850	18.86		18.86
10/15/2010	SFAM	Check 109684768 for $18.86					18.86	0.00
11/4/2010	SFAM	Read on 11/02/2010	657,980	663,660	5,680	18.86		18.86
11/11/2010	SFAM	Check 110532451 for $18.86					18.86	0.00
12/7/2010	SFAM	Read on 12/03/2010	663,660	669,490	5,830	18.86		18.86
12/17/2010	SFAM	Check 111401332 for $18.86					18.86	0.00
1/3/2011	SFAM	Read on 12/30/2010	669,490	677,070	7,580	23.14		23.14
1/12/2011	SFAM	Check 112121056 for $23.14					23.14	0.00
2/4/2011	SFAM	Read on 02/02/2011	677,070	684,040	6,970	21.00		21.00
2/14/2011	SFAM	Check 113173867 for $21.00					21.00	0.00
3/4/2011	SFAM	Read on 03/01/2011	684,040	689,570	5,530	18.86		18.86
3/10/2011	SFAM	Check 113975354 for $18.86					18.86	0.00
4/5/2011	SFAM	Read on 03/31/2011	689,570	695,340	5,770	18.86		18.86
4/10/2011	SFAM	Check 114881537 for $18.86					18.86	0.00
5/5/2011	SFAM	Read on 05/03/2011	695,340	701,700	6,360	18.86		18.86
5/13/2011	SFAM	Check 115756857 for $18.86					18.86	0.00
6/7/2011	SFAM	Read on 06/02/2011	701,700	708,720	7,020	21.00		21.00
6/17/2011	SFAM	Check 116700049 for $21.00 Rec#18					21.00	0.00
7/5/2011	SFAM	Read on 07/01/2011	708,720	713,620	4,900	16.72		16.72

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02009 Martin Donald Home:465-3380
113 Parkview Drive Lake Placid FL 33852 Current Balance: $10.30 ACTIVE
Loc ID: ZHH02009 @ 113 Parkview Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/26/2009	SFAM	Check 2410 for total of $14.58					14.58	0.00
9/4/2009	SFAM	Read on 09/01/2009	804,660	807,850	3,190	12.44		12.44
10/6/2009	SFAM	Read on 10/01/2009	807,850	810,340	2,490	10.30		22.74
10/6/2009	LCF5	Late Charge (Flat $5)				5.00		27.74
10/26/2009	SFAM	Check 2484 for total of $27.74					22.74	5.00
10/26/2009	LCF5	Check 2484 for total of $27.74					5.00	0.00
11/4/2009	SFAM	Read on 11/02/2009	810,340	812,450	2,110	10.30		10.30
11/25/2009	SFAM	Check 2529 for total of $10.30					10.30	0.00
12/3/2009	SFAM	Read on 12/01/2009	812,450	815,170	2,720	12.44		12.44
12/28/2009	SFAM	Check 2546 for total of $12.44					12.44	0.00
1/5/2010	SFAM	Read on 01/04/2010	815,170	818,260	3,090	12.44		12.44
1/25/2010	SFAM	Check 2513 for total of $12.44					12.44	0.00
2/4/2010	SFAM	Read on 02/03/2010	818,260	820,950	2,690	12.44		12.44
3/3/2010	SFAM	Read on 03/02/2010	820,950	823,580	2,630	12.44		24.88
3/3/2010	LCF5	Added on 3/3/2010				5.00		29.88
3/10/2010	SFAM	Check 2609 for $29.88					24.88	5.00
3/10/2010	LCF5	Check 2609 for $29.88					5.00	0.00
4/6/2010	SFAM	Read on 04/05/2010	823,580	826,420	2,840	12.44		12.44
4/26/2010	SFAM	Check 2649 for $12.44					12.44	0.00
5/3/2010	SFAM	Read on 04/30/2010	826,420	828,480	2,060	10.30		10.30
5/26/2010	SFAM	Check 2656 for $10.30					10.30	0.00
6/1/2010	SFAM	Read on 05/28/2010	828,480	830,870	2,390	10.30		10.30
7/2/2010	SFAM	Read on 07/01/2010	830,870	833,830	2,960	12.44		22.74
7/2/2010	LCF5	Added on 7/2/2010				5.00		27.74
7/20/2010	SFAM	Check 2690 for $27.74					22.74	5.00
7/20/2010	LCF5	Check 2690 for $27.74					5.00	0.00
8/2/2010	SFAM	Read on 07/30/2010	833,830	836,260	2,430	10.30		10.30
8/16/2010	SFAM	Check 2767 for $10.30					10.30	0.00
9/9/2010	SFAM	Read on 09/03/2010	836,260	839,220	2,960	12.44		12.44
10/6/2010	SFAM	Read on 10/04/2010	839,220	842,210	2,990	12.44		24.88
10/22/2010	SFAM	Check 2798 for $24.88					24.88	0.00
11/4/2010	SFAM	Read on 11/02/2010	842,210	844,490	2,280	10.30		10.30
11/26/2010	SFAM	Check 2807 for $10.30					10.30	0.00
12/7/2010	SFAM	Read on 12/03/2010	844,490	847,600	3,110	12.44		12.44
12/29/2010	SFAM	Check 2846 for $12.44					12.44	0.00
1/3/2011	SFAM	Read on 12/30/2010	847,600	850,030	2,430	10.30		10.30
1/24/2011	SFAM	Check 2881 for $10.30					10.30	0.00

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02010 Ketzenberger Darwin Home:465-4140
6824 Nordale Dr. Fort Wayne IN 46804-1042 Current Balance: $19.58 ACTIVE
Loc ID: ZHH02010 @ 106 Lakeshore Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/5/2008	SFAM	Read on 08/04/2008	618,780	618,780		6.02		-101.27
9/5/2008	SFAM	Read on 09/02/2008	618,780	618,780		6.02		-95.25
10/3/2008	SFAM	Read on 10/01/2008	618,780	618,780		6.02		-89.23
11/4/2008	SFAM	Read on 11/03/2008	618,780	618,780		6.02		-83.21
12/3/2008	SFAM	Read on 12/02/2008	618,780	618,780		6.02		-77.19
1/6/2009	SFAM	Read on 01/05/2009	618,780	618,780		6.02		-71.17
2/9/2009	SFAM	Read on 02/05/2009	618,780	620,250	1,470	8.16		-63.01
3/5/2009	SFAM	Read on 03/02/2009	620,250	623,710	3,460	12.44		-50.57
4/7/2009	SFAM	Read on 04/02/2009	623,710	628,110	4,400	14.58		-35.99
5/5/2009	SFAM	Read on 05/04/2009	628,110	632,330	4,220	14.58		-21.41
6/2/2009	SFAM	Read on 06/01/2009	632,330	634,590	2,260	10.30		-11.11
7/7/2009	SFAM	Read on 07/03/2009	634,590	634,980	390	6.02		-5.09
8/3/2009	SFAM	Read on 07/31/2009	634,980	634,980		6.02		0.93
8/18/2009	SFAM	Check 1038 for total of $73.17					588.90	-587.97
8/18/2009	OSREF	Check 1038 for total of $73.17					-489.46	-98.51
8/18/2009	WRES	Check 1038 for total of $73.17					-26.27	-72.24
9/4/2009	SFAM	Read on 09/01/2009	634,980	634,980		6.02		-66.22
10/6/2009	SFAM	Read on 10/01/2009	634,980	634,980		6.02		-60.20
11/4/2009	SFAM	Read on 11/02/2009	634,980	634,980		6.02		-54.18
12/3/2009	SFAM	Read on 12/01/2009	634,980	635,010	30	6.02		-48.16
1/5/2010	SFAM	Read on 01/04/2010	635,010	635,020	10	6.02		-42.14
2/4/2010	SFAM	Read on 02/03/2010	635,020	636,330	1,310	8.16		-33.98
3/3/2010	SFAM	Read on 03/02/2010	636,330	640,040	3,710	14.58		-19.40
4/6/2010	SFAM	Read on 04/05/2010	640,040	650,330	10,290	27.42		8.02
4/21/2010	WRES	Check 1044 for $100.02					8.11	-0.09
4/21/2010	SFAM	Check 1044 for $100.02					91.91	-92.00
5/3/2010	SFAM	Read on 04/30/2010	650,330	656,710	6,380	18.86		-73.14
6/1/2010	SFAM	Read on 05/28/2010	656,710	662,820	6,110	18.86		-54.28
7/2/2010	SFAM	Read on 07/01/2010	662,820	665,090	2,270	10.30		-43.98
8/2/2010	SFAM	Read on 07/30/2010	665,090	665,090		6.02		-37.96
9/9/2010	SFAM	Read on 09/03/2010	665,090	666,680	1,590	10.30		-27.66
10/6/2010	SFAM	Read on 10/04/2010	666,680	666,900	220	6.02		-21.64
11/4/2010	SFAM	Read on 11/02/2010	666,900	668,500	1,600	10.30		-11.34
12/7/2010	SFAM	Read on 12/03/2010	668,500	670,420	1,920	10.30		-1.04
1/3/2011	SFAM	Read on 12/30/2010	670,420	672,280	1,860	10.30		9.26
1/20/2011	WRES	Check 1057 for $109.26					1.16	8.10
1/20/2011	SFAM	Check 1057 for $109.26					108.10	-100.00
2/4/2011	SFAM	Read on 02/02/2011	672,280	683,200	10,920	29.56		-70.44
3/4/2011	SFAM	Read on 03/01/2011	683,200	688,280	5,080	16.72		-53.72

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02011 Ponce Eduardo
110 Lakeshore Dr. Lake Placid FL 33852 Current Balance: $23.14 ACTIVE
Loc ID: ZHH02011 @ 110 Lakeshore Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/26/2009	SFAM	Check 1657 for total of $8.16					8.16	0.00
8/3/2009	SFAM	Read on 07/31/2009	1,037,330	1,053,700	16,370	40.26		40.26
8/26/2009	SFAM	Check 1681 for total of $40.26					40.26	0.00
9/4/2009	SFAM	Read on 09/01/2009	1,053,700	1,058,780	5,080	16.72		16.72
9/28/2009	SFAM	Check 1709 for total of $16.72					16.72	0.00
10/6/2009	SFAM	Read on 10/01/2009	1,058,780	1,062,480	3,700	14.58		14.58
10/26/2009	SFAM	Check 1725 for total of $14.58					14.58	0.00
11/4/2009	SFAM	Read on 11/02/2009	1,062,480	1,077,250	14,770	38.12		38.12
11/25/2009	SFAM	Check 1752 for total of $38.12					38.12	0.00
12/3/2009	SFAM	Read on 12/01/2009	1,077,250	1,085,220	7,970	23.14		23.14
12/24/2009	SFAM	Check 1768 for total of $23.14					23.14	0.00
1/5/2010	SFAM	Read on 01/04/2010	1,085,220	1,087,670	2,450	10.30		10.30
1/25/2010	SFAM	Check 1792 for total of $10.30					10.30	0.00
2/4/2010	SFAM	Read on 02/03/2010	1,087,670	1,091,190	3,520	14.58		14.58
2/23/2010	SFAM	Check 1813 for total of $14.58					14.58	0.00
3/3/2010	SFAM	Read on 03/02/2010	1,091,190	1,095,090	3,900	14.58		14.58
3/29/2010	SFAM	Check 1836 for $14.58					14.58	0.00
4/6/2010	SFAM	Read on 04/05/2010	1,095,090	1,096,330	1,240	8.16		8.16
4/26/2010	SFAM	Check 1860 for $8.16					8.16	0.00
5/3/2010	SFAM	Read on 04/30/2010	1,096,330	1,103,550	7,220	21.00		21.00
5/24/2010	SFAM	Check 1882 for $21.00					21.00	0.00
6/1/2010	SFAM	Read on 05/28/2010	1,103,550	1,104,500	950	8.16		8.16
6/21/2010	SFAM	Check 1909 for $8.16					8.16	0.00
7/2/2010	SFAM	Read on 07/01/2010	1,104,500	1,111,790	7,290	21.00		21.00
7/23/2010	SFAM	Check 1928 for $21.00					21.00	0.00
8/2/2010	SFAM	Read on 07/30/2010	1,111,790	1,116,600	4,810	16.72		16.72
8/23/2010	SFAM	Check 1957 for $16.72					16.72	0.00
9/9/2010	SFAM	Read on 09/03/2010	1,116,600	1,135,570	18,970	46.68		46.68
9/22/2010	SFAM	Check 1984 for $46.68					46.68	0.00
10/6/2010	SFAM	Read on 10/04/2010	1,135,570	1,138,020	2,450	10.30		10.30
10/22/2010	SFAM	Check 2009 for $10.30					10.30	0.00
11/4/2010	SFAM	Read on 11/02/2010	1,138,020	1,146,080	8,060	23.14		23.14
11/29/2010	SFAM	Check 2037 for $23.14					23.14	0.00
12/7/2010	SFAM	Read on 12/03/2010	1,146,080	1,152,570	6,490	18.86		18.86
12/23/2010	SFAM	Check 2060 for $18.86					18.86	0.00
1/3/2011	SFAM	Read on 12/30/2010	1,152,570	1,155,890	3,320	12.44		12.44

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02011 Ponce Eduardo
110 Lakeshore Dr. Lake Placid FL 33852 Current Balance: $23.14 ACTIVE
Loc ID: ZHH02011 @ 110 Lakeshore Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/20/2011	SFAM	Check 2082 for $12.44					12.44	0.00
2/4/2011	SFAM	Read on 02/02/2011	1,155,890	1,157,730	1,840	10.30		10.30
2/14/2011	SFAM	Check 2101 for $10.30					10.30	0.00
3/4/2011	SFAM	Read on 03/01/2011	1,157,730	1,164,770	7,040	21.00		21.00
3/21/2011	SFAM	Check 2129 for $21.00					21.00	0.00
4/5/2011	SFAM	Read on 03/31/2011	1,164,770	1,169,960	5,190	16.72		16.72
4/19/2011	SFAM	Check 2145 for $16.72					16.72	0.00
5/5/2011	SFAM	Read on 05/03/2011	1,169,960	1,178,220	8,260	23.14		23.14
5/27/2011	SFAM	Check 2169 for $23.14					23.14	0.00
6/7/2011	SFAM	Read on 06/02/2011	1,178,220	1,183,850	5,630	18.86		18.86
6/23/2011	SFAM	Check 2188 for $18.86 Rec#18					18.86	0.00
7/5/2011	SFAM	Read on 07/01/2011	1,183,850	1,191,900	8,050	23.14		23.14

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02012 Rafael Rod Home:330-339-2047
2207 Midvale Mine Rd SE Dennison OH 44621 Current Balance: $6.02 ACTIVE
Loc ID: ZHH02012 @ 107 Pine Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2009	SFAM	Read on 10/01/2009	547,890	547,890		6.02		6.02
10/22/2009	SFAM	Check 5559 for total of $6.02					6.02	0.00
11/4/2009	SFAM	Read on 11/02/2009	547,890	547,890		6.02		6.02
11/11/2009	SFAM	Check 5576 for total of $6.02					6.02	0.00
12/3/2009	SFAM	Read on 12/01/2009	547,890	547,950	60	6.02		6.02
12/24/2009	SFAM	Check 5622 for total of $6.02					6.02	0.00
1/5/2010	SFAM	Read on 01/04/2010	547,950	549,680	1,730	10.30		10.30
1/19/2010	SFAM	Check 5697 for total of $10.30					10.30	0.00
2/4/2010	SFAM	Read on 02/03/2010	549,680	549,680		6.02		6.02
2/23/2010	SFAM	Check 5723 for total of $6.02					6.02	0.00
3/3/2010	SFAM	Read on 03/02/2010	549,680	549,680		6.02		6.02
3/24/2010	SFAM	Check 5752 for $6.02					6.02	0.00
4/6/2010	SFAM	Read on 04/05/2010	549,680	549,730	50	6.02		6.02
4/20/2010	SFAM	Check 5790 for $6.02					6.02	0.00
5/3/2010	SFAM	Read on 04/30/2010	549,730	552,330	2,600	12.44		12.44
5/14/2010	SFAM	Check 1039 for $12.44					12.44	0.00
6/1/2010	SFAM	Read on 05/28/2010	552,330	565,790	13,460	33.84		33.84
6/21/2010	SFAM	Check 1087 for $33.84					33.84	0.00
7/2/2010	SFAM	Read on 07/01/2010	565,790	565,810	20	6.02		6.02
7/16/2010	SFAM	Check 1115 for $6.02					6.02	0.00
8/2/2010	SFAM	Read on 07/30/2010	565,810	565,810		6.02		6.02
8/11/2010	SFAM	Check 1157 for $6.02					6.02	0.00
9/9/2010	SFAM	Read on 09/03/2010	565,810	565,980	170	6.02		6.02
9/17/2010	SFAM	Check 1213 for $6.02 Rec#11					6.02	0.00
10/6/2010	SFAM	Read on 10/04/2010	565,980	566,020	40	6.02		6.02
10/15/2010	SFAM	Check 7156 for $6.02					6.02	0.00
11/4/2010	SFAM	Read on 11/02/2010	566,020	566,020		6.02		6.02
11/20/2010	SFAM	Check 1262 for $6.02					6.02	0.00
12/7/2010	SFAM	Read on 12/03/2010	566,020	568,130	2,110	10.30		10.30
12/17/2010	SFAM	Check 1307 for $10.30					10.30	0.00
1/3/2011	SFAM	Read on 12/30/2010	568,130	568,160	30	6.02		6.02
1/20/2011	SFAM	Check 1354 for $6.02					6.02	0.00
2/4/2011	SFAM	Read on 02/02/2011	568,160	568,180	20	6.02		6.02
2/25/2011	SFAM	Check 7187 for $6.02					6.02	0.00
3/4/2011	SFAM	Read on 03/01/2011	568,180	568,180		6.02		6.02
3/21/2011	SFAM	Check 7204 for $6.02					6.02	0.00
4/5/2011	SFAM	Read on 03/31/2011	568,180	568,180		6.02		6.02

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: ZHH02013 Woodin Douglas
C/o Victoria Woodin Molinari 1025 54th Ave. Vero Beach FL 32966 Current Balance: $16.72 ACTIVE
Loc ID: ZHH02013 @ 116 Lake Shore Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	SFAM	Read on 04/05/2010	469,500	477,920	8,420	23.14		23.14
5/3/2010	SFAM	Read on 04/30/2010	477,920	483,300	5,380	16.72		39.86
5/10/2010	SFAM	Check 2296 for $23.14					23.14	16.72
5/24/2010	SFAM	Check 2302 for $16.72					16.72	0.00
6/1/2010	SFAM	Read on 05/28/2010	483,300	488,120	4,820	16.72		16.72
6/10/2010	SFAM	Check 2309 for $16.72					16.72	0.00
7/2/2010	SFAM	Read on 07/01/2010	488,120	493,080	4,960	16.72		16.72
7/16/2010	SFAM	Check 2320 for $16.72					16.72	0.00
8/2/2010	SFAM	Read on 07/30/2010	493,080	507,580	14,500	35.98		35.98
8/16/2010	SFAM	Check 2333 for $35.98					35.98	0.00
9/9/2010	SFAM	Read on 09/03/2010	507,580	569,390	61,810	138.70		138.70
9/17/2010	SFAM	JHL for $118.00 Rec#9					118.00	20.70
9/17/2010	SFAM	Check For $38.70 Rec#11					38.70	-18.00
10/6/2010	SFAM	Read on 10/04/2010	569,390	571,950	2,560	12.44		-5.56
11/4/2010	SFAM	Read on 11/02/2010	571,950	575,280	3,330	12.44		6.88
11/20/2010	SFAM	Check 2366 for $12.44					12.44	-5.56
12/7/2010	SFAM	Read on 12/03/2010	575,280	580,480	5,200	16.72		11.16
12/17/2010	SFAM	Check 2374 for $16.72					16.72	-5.56
1/3/2011	SFAM	Read on 12/30/2010	580,480	586,200	5,720	18.86		13.30
1/12/2011	SFAM	Check 2384 for $18.86					18.86	-5.56
2/4/2011	SFAM	Read on 02/02/2011	586,200	591,950	5,750	18.86		13.30
2/14/2011	SFAM	Check 2394 for $13.30					13.30	0.00
3/4/2011	SFAM	Read on 03/01/2011	591,950	597,510	5,560	18.86		18.86
3/21/2011	SFAM	Check 2405 for $18.86					18.86	0.00
4/5/2011	SFAM	Read on 03/31/2011	597,510	602,880	5,370	16.72		16.72
4/19/2011	SFAM	Check 2419 for $16.72					16.72	0.00
5/5/2011	SFAM	Read on 05/03/2011	602,880	609,000	6,120	18.86		18.86
5/13/2011	SFAM	Check 2429 for $18.86					18.86	0.00
6/7/2011	SFAM	Read on 06/02/2011	609,000	616,760	7,760	23.14		23.14
6/27/2011	SFAM	Check 2444 for $23.14 Rec#18					23.14	0.00
7/5/2011	SFAM	Read on 07/01/2011	616,760	622,010	5,250	16.72		16.72

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02014 King Ray
115 Pine Drive Lake Placid FL 33862 Current Balance: $14.58 ACTIVE
Loc ID: ZHH02014 @ 115 Pine Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/25/2009	SFAM	Check 1242 for total of $16.72					16.72	14.58
12/3/2009	SFAM	Read on 12/01/2009	2,644,230	2,647,860	3,630	14.58		29.16
12/12/2009	SFAM	Check 1236 for total of $14.58					14.58	14.58
12/12/2009	SFAM	Check 1245 for total of $14.58					14.58	0.00
1/5/2010	SFAM	Read on 01/04/2010	2,647,860	2,651,390	3,530	14.58		14.58
1/25/2010	SFAM	Check 1251 for total of $14.58					14.58	0.00
2/4/2010	SFAM	Read on 02/03/2010	2,651,390	2,654,630	3,240	12.44		12.44
2/15/2010	SFAM	Check 1254 for total of $12.44					12.44	0.00
3/3/2010	SFAM	Read on 03/02/2010	2,654,630	2,657,580	2,950	12.44		12.44
3/24/2010	SFAM	Check 1258 for $12.44					12.44	0.00
4/6/2010	SFAM	Read on 04/05/2010	2,657,580	2,661,630	4,050	14.58		14.58
4/21/2010	SFAM	Check 1262 for $14.58					14.58	0.00
5/3/2010	SFAM	Read on 04/30/2010	2,661,630	2,664,620	2,990	12.44		12.44
5/14/2010	SFAM	Check 1268 for $12.44 Rec#2					12.44	0.00
6/1/2010	SFAM	Read on 05/28/2010	2,664,620	2,668,840	4,220	14.58		14.58
6/28/2010	SFAM	Check 1271 for $14.58					14.58	0.00
7/2/2010	SFAM	Read on 07/01/2010	2,668,840	2,673,040	4,200	14.58		14.58
7/23/2010	SFAM	Check 1277 for $14.58					14.58	0.00
8/2/2010	SFAM	Read on 07/30/2010	2,673,040	2,675,930	2,890	12.44		12.44
8/16/2010	SFAM	Check 1279 for $12.44					12.44	0.00
9/9/2010	SFAM	Read on 09/03/2010	2,675,930	2,679,730	3,800	14.58		14.58
9/17/2010	SFAM	Check 1285 for $14.58 Rec#11					14.58	0.00
10/6/2010	SFAM	Read on 10/04/2010	2,679,730	2,683,740	4,010	14.58		14.58
10/22/2010	SFAM	Check 1289 for $14.58					14.58	0.00
11/4/2010	SFAM	Read on 11/02/2010	2,683,740	2,687,600	3,860	14.58		14.58
11/26/2010	SFAM	Check 1293 for $14.58					14.58	0.00
12/7/2010	SFAM	Read on 12/03/2010	2,687,600	2,691,640	4,040	14.58		14.58
12/17/2010	SFAM	Check 1297 for $14.58					14.58	0.00
1/3/2011	SFAM	Read on 12/30/2010	2,691,640	2,694,880	3,240	12.44		12.44
1/24/2011	SFAM	Check 1302 for $12.44					12.44	0.00
2/4/2011	SFAM	Read on 02/02/2011	2,694,880	2,698,560	3,680	14.58		14.58
2/25/2011	SFAM	Check 13060 for $14.58					14.58	0.00
3/4/2011	SFAM	Read on 03/01/2011	2,698,560	2,701,490	2,930	12.44		12.44
3/21/2011	SFAM	Check 1311 for $12.44					12.44	0.00
4/5/2011	SFAM	Read on 03/31/2011	2,701,490	2,704,870	3,380	12.44		12.44
4/26/2011	SFAM	Check 1315 for $12.44					12.44	0.00

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02018 Test Jason J Home:699-6303
113 Holly Hill Dr Lake Placid FL 33852 Current Balance: $12.99 ACTIVE
Loc ID: ZHH02018 @ 113 Holly Hill Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/27/2009	SFAM	Check 2763 for total of $20.00					12.40	-21.67
3/27/2009	WRES	Check 2763 for total of $20.00					7.60	-29.27
4/7/2009	SFAM	Read on 04/02/2009	988,830	996,970	8,140	23.14		-6.13
5/5/2009	SFAM	Read on 05/04/2009	996,970	1,005,470	8,500	23.14		17.01
5/20/2009	WRES	Check 2787 for total of $25.00					-15.53	32.54
5/20/2009	SFAM	Check 2787 for total of $25.00					40.53	-7.99
6/2/2009	SFAM	Read on 06/01/2009	1,005,470	1,011,160	5,690	18.86		10.87
6/26/2009	WRES	Check 2815 for total of $25.00					2.19	8.68
6/26/2009	SFAM	Check 2815 for total of $25.00					22.81	-14.13
7/7/2009	SFAM	Read on 07/03/2009	1,011,160	1,018,030	6,870	21.00		6.87
7/26/2009	SFAM	Check 2835 for total of $30.00					26.67	-19.80
7/26/2009	WRES	Check 2835 for total of $30.00					3.33	-23.13
8/3/2009	SFAM	Read on 07/31/2009	1,018,030	1,023,340	5,310	16.72		-6.41
9/4/2009	SFAM	Read on 09/01/2009	1,023,340	1,029,470	6,130	18.86		12.45
9/22/2009	WRES	Check 2867 for total of $30.00					-2.24	14.69
9/22/2009	SFAM	Check 2867 for total of $30.00					32.24	-17.55
10/6/2009	SFAM	Read on 10/01/2009	1,029,470	1,036,180	6,710	21.00		3.45
10/26/2009	SFAM	Check 2883 for total of $30.00					26.76	-23.31
10/26/2009	WRES	Check 2883 for total of $30.00					3.24	-26.55
11/4/2009	SFAM	Read on 11/02/2009	1,036,180	1,043,820	7,640	23.14		-3.41
12/3/2009	SFAM	Read on 12/01/2009	1,043,820	1,050,740	6,920	21.00		17.59
12/12/2009	SFAM	Check 2917 for total of $25.00					31.97	-14.38
12/12/2009	WRES	Check 2917 for total of $25.00					-6.97	-7.41
1/5/2010	SFAM	Read on 01/04/2010	1,050,740	1,057,650	6,910	21.00		13.59
1/19/2010	SFAM	Check 2938 for total of $25.00					23.60	-10.01
1/19/2010	WRES	Check 2938 for total of $25.00					1.40	-11.41
2/4/2010	SFAM	Read on 02/03/2010	1,057,650	1,065,460	7,810	23.14		11.73
2/15/2010	SFAM	Check 2953 for total of $25.00					24.48	-12.75
2/15/2010	WRES	Check 2953 for total of $25.00					0.52	-13.27

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02018 Test Jason J Home:699-6303
113 Holly Hill Dr Lake Placid FL 33852 Current Balance: $12.99 ACTIVE
Loc ID: ZHH02018 @ 113 Holly Hill Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/3/2010	SFAM	Read on 03/02/2010	1,065,460	1,072,610	7,150	21.00		7.73
3/24/2010	SFAM	Check 2972 for $25.00					23.64	-15.91
3/24/2010	WRES	Check 2972 for $25.00					1.36	-17.27
4/6/2010	SFAM	Read on 04/05/2010	1,072,610	1,081,440	8,830	25.28		8.01
4/21/2010	WRES	Check 2995 for $25.00					-0.09	8.10
4/21/2010	SFAM	Check 2995 for $25.00					25.09	-16.99
5/3/2010	SFAM	Read on 04/30/2010	1,081,440	1,088,170	6,730	21.00		4.01
5/14/2010	SFAM	Check 3011 for $25.00					23.85	-19.84
5/14/2010	WRES	Check 3011 for $25.00					1.15	-20.99
6/1/2010	SFAM	Read on 05/28/2010	1,088,170	1,095,680	7,510	23.14		2.15
6/7/2010	SFAM	Check 3029 for $25.00					24.39	-22.24
6/7/2010	WRES	Check 3029 for $25.00					0.61	-22.85
7/2/2010	SFAM	Read on 07/01/2010	1,095,680	1,104,910	9,230	25.28		2.43
7/20/2010	WRES	Check 3047 for $25.00					-0.09	2.52
7/20/2010	SFAM	Check 3047 for $25.00					25.09	-22.57
8/2/2010	SFAM	Read on 07/30/2010	1,104,910	1,111,780	6,870	21.00		-1.57
8/11/2010	SFAM	Check 3067 for $25.00					23.95	-25.52
8/11/2010	WRES	Check 3067 for $25.00					1.05	-26.57
9/9/2010	SFAM	Read on 09/03/2010	1,111,780	1,120,390	8,610	25.28		-1.29
9/17/2010	WRES	Check 3093 for $25.00 Rec#11					-0.09	-1.20
9/17/2010	SFAM	Check 3093 for $25.00 Rec#11					25.09	-26.29
10/6/2010	SFAM	Read on 10/04/2010	1,120,390	1,128,010	7,620	23.14		-3.15
10/22/2010	SFAM	Check 3112 for $20.00					21.00	-24.15
10/22/2010	WRES	Check 3112 for $20.00					-1.00	-23.15
11/4/2010	SFAM	Read on 11/02/2010	1,128,010	1,135,460	7,450	21.00		-2.15
11/16/2010	WRES	Check 3124 for $25.00					1.28	-3.43
11/16/2010	SFAM	Check 3124 for $25.00					23.72	-27.15
12/7/2010	SFAM	Read on 12/03/2010	1,135,460	1,142,870	7,410	21.00		-6.15
1/3/2011	SFAM	Read on 12/30/2010	1,142,870	1,148,970	6,100	18.86		12.71
1/3/2011	WRES	Check 3151 for $20.00					-6.43	19.14
1/3/2011	SFAM	Check 3151 for $20.00					26.43	-7.29
1/20/2011	SFAM	Check 3159 for $20.00					13.80	-21.09
1/20/2011	WRES	Check 3159 for $20.00					6.20	-27.29
2/4/2011	SFAM	Read on 02/02/2011	1,148,970	1,158,100	9,130	25.28		-2.01
2/25/2011	SFAM	Check 3179 for $20.00					21.64	-23.65
2/25/2011	WRES	Check 3179 for $20.00					-1.64	-22.01
3/4/2011	SFAM	Read on 03/01/2011	1,158,100	1,164,560	6,460	18.86		-3.15
3/21/2011	SFAM	Check 3191 for $20.00					19.88	-23.03
3/21/2011	WRES	Check 3191 for $20.00					0.12	-23.15
4/5/2011	SFAM	Read on 03/31/2011	1,164,560	1,173,760	9,200	25.28		2.13

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02019 Vergho, Sr Thomas L. Home:465-3094
115 Parkview Dr. Lake Placid FL 33852 Current Balance: $10.30 ACTIVE
Loc ID: ZHH02019 @ 115 Parkview Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/24/2009	SFAM	Check 131 for total of $14.58					14.58	0.00
1/5/2010	SFAM	Read on 01/04/2010	1,194,930	1,202,860	7,930	23.14		23.14
1/25/2010	SFAM	Check 144 for total of $23.14					23.14	0.00
2/4/2010	SFAM	Read on 02/03/2010	1,202,860	1,205,970	3,110	12.44		12.44
2/9/2010	SFAM	Check 149 for total of $12.44					12.44	0.00
3/3/2010	SFAM	Read on 03/02/2010	1,205,970	1,208,270	2,300	10.30		10.30
3/24/2010	SFAM	Check 159 for $10.30					10.30	0.00
4/6/2010	SFAM	Read on 04/05/2010	1,208,270	1,212,900	4,630	16.72		16.72
4/26/2010	SFAM	Check 171 for $16.72					16.72	0.00
5/3/2010	SFAM	Read on 04/30/2010	1,212,900	1,216,510	3,610	14.58		14.58
5/10/2010	SFAM	Check 176 for $14.58					14.58	0.00
6/1/2010	SFAM	Read on 05/28/2010	1,216,510	1,219,990	3,480	12.44		12.44
6/5/2010	SFAM	Check 186 for $12.44					12.44	0.00
7/2/2010	SFAM	Read on 07/01/2010	1,219,990	1,222,980	2,990	12.44		12.44
7/28/2010	SFAM	Check 204 for $12.44					12.44	0.00
8/2/2010	SFAM	Read on 07/30/2010	1,222,980	1,225,790	2,810	12.44		12.44
8/23/2010	SFAM	Check 213 for $12.44					12.44	0.00
9/9/2010	SFAM	Read on 09/03/2010	1,225,790	1,229,800	4,010	14.58		14.58
9/24/2010	SFAM	Check 223 for $14.58					14.58	0.00
10/6/2010	SFAM	Read on 10/04/2010	1,229,800	1,232,920	3,120	12.44		12.44
10/22/2010	SFAM	Check 256 for $12.44					12.44	0.00
11/4/2010	SFAM	Read on 11/02/2010	1,232,920	1,236,300	3,380	12.44		12.44
11/20/2010	SFAM	Check 268 for $12.44					12.44	0.00
12/7/2010	SFAM	Read on 12/03/2010	1,236,300	1,240,140	3,840	14.58		14.58
12/23/2010	SFAM	Check 279 for $14.58					14.58	0.00
1/3/2011	SFAM	Read on 12/30/2010	1,240,140	1,245,510	5,370	16.72		16.72
1/24/2011	SFAM	Check 288 for $16.72					16.72	0.00
2/4/2011	SFAM	Read on 02/02/2011	1,245,510	1,254,510	9,000	25.28		25.28
2/25/2011	SFAM	Check 294 for $25.28					25.28	0.00
3/4/2011	SFAM	Read on 03/01/2011	1,254,510	1,258,600	4,090	14.58		14.58
3/21/2011	SFAM	Check 302 for $14.58					14.58	0.00
4/5/2011	SFAM	Read on 03/31/2011	1,258,600	1,261,180	2,580	12.44		12.44
4/26/2011	SFAM	Check 317 for $12.44					12.44	0.00
5/5/2011	SFAM	Read on 05/03/2011	1,261,180	1,264,180	3,000	12.44		12.44
5/27/2011	SFAM	Check 327 for $12.44					12.44	0.00
6/7/2011	SFAM	Read on 06/02/2011	1,264,180	1,266,800	2,620	12.44		12.44
6/23/2011	SFAM	Check 332 for $12.44 Rec#18					12.44	0.00
7/5/2011	SFAM	Read on 07/01/2011	1,266,800	1,268,920	2,120	10.30		10.30

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 11/04/2009 to 07/05/2011

Acct: ZHH02021 Heselton Mr. and Mrs.
117 Parkview Dr. Lake Placid FL 33852 Current Balance: $10.30 ACTIVE
Loc ID: ZHH02021 @ 117 Parkview Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2009	SFAM	Read on 11/02/2009		1,160	1,160	8.16		8.16
11/11/2009	SFAM	Check 2015 for total of $8.10					8.10	0.06
12/3/2009	SFAM	Read on 12/01/2009	1,160	2,780	1,620	10.30		10.36
12/12/2009	SFAM	Check Total of $10.36					10.36	0.00
1/5/2010	SFAM	Read on 01/04/2010	2,780	5,330	2,550	12.44		12.44
1/11/2010	SFAM	Check 2034 for total of $12.44					12.44	0.00
2/4/2010	SFAM	Read on 02/03/2010	5,330	6,800	1,470	8.16		8.16
2/15/2010	SFAM	Check 2039 for total of $8.16					8.16	0.00
3/3/2010	SFAM	Read on 03/02/2010	6,800	8,830	2,030	10.30		10.30
3/10/2010	SFAM	Check 2048 for $10.30					10.30	0.00
4/6/2010	SFAM	Read on 04/05/2010	8,830	10,770	1,940	10.30		10.30
4/15/2010	SFAM	Check 2055 for $10.30 Rec#5					10.30	0.00
5/3/2010	SFAM	Read on 04/30/2010	10,770	11,990	1,220	8.16		8.16
5/10/2010	SFAM	Check 2061 for $8.16					8.16	0.00
6/1/2010	SFAM	Read on 05/28/2010	11,990	14,470	2,480	10.30		10.30
6/4/2010	SFAM	Check 2074 for $10.30					10.30	0.00
7/2/2010	SFAM	Read on 07/01/2010	14,470	16,670	2,200	10.30		10.30
7/12/2010	SFAM	Check 2082 for $10.30					10.30	0.00
8/2/2010	SFAM	Read on 07/30/2010	16,670	18,310	1,640	10.30		10.30
8/11/2010	SFAM	Check 2125 for $10.30					10.30	0.00
9/9/2010	SFAM	Read on 09/03/2010	18,310	20,680	2,370	10.30		10.30
9/17/2010	SFAM	Check 2136 for $10.30 Rec#11					10.30	0.00
10/6/2010	SFAM	Read on 10/04/2010	20,680	22,230	1,550	10.30		10.30
10/15/2010	SFAM	Check 2141 for $10.30					10.30	0.00
11/4/2010	SFAM	Read on 11/02/2010	22,230	24,230	2,000	10.30		10.30
11/11/2010	SFAM	Check 2150 for $10.30					10.30	0.00
12/7/2010	SFAM	Read on 12/03/2010	24,230	25,670	1,440	8.16		8.16
12/23/2010	SFAM	Check 2099 for $8.16					8.16	0.00
1/3/2011	SFAM	Read on 12/30/2010	25,670	26,890	1,220	8.16		8.16
1/12/2011	SFAM	Check 2104 for $8.16					8.16	0.00
2/4/2011	SFAM	Read on 02/02/2011	26,890	29,120	2,230	10.30		10.30
2/14/2011	SFAM	Check 2113 for $10.30					10.30	0.00
3/4/2011	SFAM	Read on 03/01/2011	29,120	30,580	1,460	8.16		8.16
3/21/2011	SFAM	Check 631 for $8.16					8.16	0.00
4/5/2011	SFAM	Read on 03/31/2011	30,580	32,350	1,770	10.30		10.30
4/19/2011	SFAM	Check 2156 for $10.30					10.30	0.00
5/5/2011	SFAM	Read on 05/03/2011	32,350	34,030	1,680	10.30		10.30
5/20/2011	SFAM	Check 2162 for $10.30					10.30	0.00

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZHH02023 Roberts Kay Home:465-6407
104 Pine Dr Lake Placid FL 33852 Current Balance: -$4.64 ACTIVE
Loc ID: ZHH02023 @ 104 Pine Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/5/2010	SFAM	Read on 01/04/2010	381,650	382,580	930	8.16		-61.22
2/4/2010	SFAM	Read on 02/03/2010	382,580	383,320	740	8.16		-53.06
3/3/2010	SFAM	Read on 03/02/2010	383,320	383,900	580	8.16		-44.90
4/6/2010	SFAM	Read on 04/05/2010	383,900	384,600	700	8.16		-36.74
5/3/2010	SFAM	Read on 04/30/2010	384,600	385,310	710	8.16		-28.58
6/1/2010	SFAM	Read on 05/28/2010	385,310	385,980	670	8.16		-20.42
7/2/2010	SFAM	Read on 07/01/2010	385,980	386,890	910	8.16		-12.26
8/2/2010	SFAM	Read on 07/30/2010	386,890	387,500	610	8.16		-4.10
9/9/2010	SFAM	Read on 09/03/2010	387,500	389,870	2,370	10.30		6.20
9/18/2010	SFAM	Check 1235 for $10.30 Rec#11					10.30	-4.10
10/6/2010	SFAM	Read on 10/04/2010	389,870	395,100	5,230	16.72		12.62
10/15/2010	SFAM	Check 1242 for $12.62					12.62	0.00
11/4/2010	SFAM	Read on 11/02/2010	395,100	398,200	3,100	12.44		12.44
11/11/2010	SFAM	Check 1147 for $25.00					25.00	-12.56
12/7/2010	SFAM	Read on 12/03/2010	398,200	403,010	4,810	16.72		4.16
12/23/2010	SFAM	Check 1263 for $4.16					4.16	0.00
1/3/2011	SFAM	Read on 12/30/2010	403,010	406,920	3,910	14.58		14.58
1/12/2011	SFAM	Check 1268 for $14.58					14.58	0.00
2/4/2011	SFAM	Read on 02/02/2011	406,920	411,900	4,980	16.72		16.72
2/14/2011	SFAM	Check 1282 for $50.00					50.00	-33.28
3/4/2011	SFAM	Read on 03/01/2011	411,900	415,560	3,660	14.58		-18.70
4/5/2011	SFAM	Read on 03/31/2011	415,560	419,200	3,640	14.58		-4.12
5/5/2011	SFAM	Read on 05/03/2011	419,200	419,950	750	8.16		4.04
5/13/2011	SFAM	Check 1309 for $25.00					25.00	-20.96
6/7/2011	SFAM	Read on 06/02/2011	419,950	420,670	720	8.16		-12.80
7/5/2011	SFAM	Read on 07/01/2011	420,670	421,430	760	8.16		-4.64

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/02/2009 to 07/05/2011

Acct: ZHH02024 R-Pro LLC Home:954-914-8424
621 SW 60th Ave Plantation FL 33317 Current Balance: $12.04 ACTIVE
Loc ID: ZHH02024 @ 110 Pine Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/2/2009	SFAM	Read on 06/01/2009	2,758,720	2,758,970	250	6.02		6.02
6/15/2009	SFAM	Check 1058 for total of $6.02					6.02	0.00
7/7/2009	SFAM	Read on 07/03/2009	2,758,970	2,758,980	10	6.02		6.02
7/13/2009	SFAM	Check 3133 for total of $6.02					6.02	0.00
8/3/2009	SFAM	Read on 07/31/2009	2,758,980	2,759,410	430	6.02		6.02
8/18/2009	SFAM	Check 3151 for total of $6.02					6.02	0.00
9/4/2009	SFAM	Read on 09/01/2009	2,759,410	2,759,450	40	6.02		6.02
9/22/2009	SFAM	Check 3163 for total of $6.02					6.02	0.00
10/6/2009	SFAM	Read on 10/01/2009	2,759,450	2,759,710	260	6.02		6.02
10/22/2009	SFAM	Check 3174 for total of $6.02					6.02	0.00
11/4/2009	SFAM	Read on 11/02/2009	2,759,710	2,760,950	1,240	8.16		8.16
11/18/2009	SFAM	Check 3187 for total of $8.16					8.16	0.00
12/3/2009	SFAM	Read on 12/01/2009	2,760,950	2,762,330	1,380	8.16		8.16
12/12/2009	SFAM	Check 3195 for total of $8.16					8.16	0.00
1/5/2010	SFAM	Read on 01/04/2010	2,762,330	2,766,950	4,620	16.72		16.72
1/11/2010	SFAM	Check 3204 for total of $16.72					16.72	0.00
2/4/2010	SFAM	Read on 02/03/2010	2,766,950	2,767,410	460	6.02		6.02
2/15/2010	SFAM	Check 3217 for total of $6.02					6.02	0.00
3/3/2010	SFAM	Read on 03/02/2010	2,767,410	2,767,680	270	6.02		6.02
3/10/2010	SFAM	Check 3226 for $6.02					6.02	0.00
4/6/2010	SFAM	Read on 04/05/2010	2,767,680	2,767,860	180	6.02		6.02
4/20/2010	SFAM	Check 3247 for $6.02					6.02	0.00
5/3/2010	SFAM	Read on 04/30/2010	2,767,860	2,768,520	660	8.16		8.16
5/14/2010	SFAM	Check 3253 for $8.16					8.16	0.00
6/1/2010	SFAM	Read on 05/28/2010	2,768,520	2,769,080	560	8.16		8.16
6/28/2010	SFAM	Check 3264 for $8.16					8.16	0.00
7/2/2010	SFAM	Read on 07/01/2010	2,769,080	2,769,480	400	6.02		6.02
7/16/2010	SFAM	Check 1074 for $6.02					6.02	0.00
8/2/2010	SFAM	Read on 07/30/2010	2,769,480	2,769,690	210	6.02		6.02
8/16/2010	SFAM	Check 3282 for $6.02					6.02	0.00
9/9/2010	SFAM	Read on 09/03/2010	2,769,690	2,769,870	180	6.02		6.02
9/17/2010	SFAM	Check 3303 for $6.02 Rec#11					6.02	0.00
10/6/2010	SFAM	Read on 10/04/2010	2,769,870	2,770,420	550	8.16		8.16
10/22/2010	SFAM	Check 1083 for $8.16					8.16	0.00

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/02/2009 to 07/05/2011

Acct: ZHH02024 R-Pro LLC Home:954-914-8424
621 SW 60th Ave Plantation FL 33317 Current Balance: $12.04 ACTIVE
Loc ID: ZHH02024 @ 110 Pine Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2010	SFAM	Read on 11/02/2010	2,770,420	2,770,950	530	8.16		8.16
11/11/2010	SFAM	Check 3322 for $8.16					8.16	0.00
12/7/2010	SFAM	Read on 12/03/2010	2,770,950	2,771,050	100	6.02		6.02
12/17/2010	SFAM	Check 3336 for $6.02					6.02	0.00
1/3/2011	SFAM	Read on 12/30/2010	2,771,050	2,771,110	60	6.02		6.02
1/12/2011	SFAM	Check 1090 for $6.02					6.02	0.00
2/4/2011	SFAM	Read on 02/02/2011	2,771,110	2,771,260	150	6.02		6.02
2/14/2011	SFAM	Check 1095 for $6.02					6.02	0.00
3/4/2011	SFAM	Read on 03/01/2011	2,771,260	2,771,270	10	6.02		6.02
3/21/2011	SFAM	Check 1099 for $6.02					6.02	0.00
4/5/2011	SFAM	Read on 03/31/2011	2,771,270	2,771,330	60	6.02		6.02
4/10/2011	SFAM	Check 3375 for $6.02					6.02	0.00
5/5/2011	SFAM	Read on 05/03/2011	2,771,330	2,771,500	170	6.02		6.02
5/13/2011	SFAM	Check 1113 for $6.02					6.02	0.00
6/7/2011	SFAM	Read on 06/02/2011	2,771,500	2,771,670	170	6.02		6.02
7/5/2011	SFAM	Read on 07/01/2011	2,771,670	2,771,860	190	6.02		12.04

CUSTOMER HISTORY 01/01/2001 to 05/05/2011

Acct: zhh02025m Martin Frances
113 Parkview Dr. Lake Placid FL 33852 Current Balance: $0.00 INACTIVE
Loc ID: zhh02025m @ 106 Holly Hill Rd. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/25/2009	OSREF	Check 2529 for total of $0.87					-489.46	490.33
11/25/2009	SFAM	Check 2529 for total of $0.87					688.33	-198.00
11/25/2009	WRES	Check 2529 for total of $0.87					-219.22	21.22
11/25/2009	PBAL	Check 2529 for total of $0.87					21.22	0.00
12/3/2009	SFAM	Read on 12/01/2009	333,810	334,870	1,060	8.16		8.16
12/28/2009	SFAM	Check 93 for total of $8.16					8.16	0.00
1/5/2010	SFAM	Read on 01/04/2010	334,870	336,010	1,140	8.16		8.16
1/25/2010	SFAM	Cash Total of $8.16					8.16	0.00
2/4/2010	SFAM	Read on 02/03/2010	336,010	336,870	860	8.16		8.16
2/26/2010	SFAM	Check 1019 for total of $8.16					8.16	0.00
3/3/2010	SFAM	Read on 03/02/2010	336,870	337,830	960	8.16		8.16
3/10/2010	SFAM	Cash For $8.16					8.16	0.00
4/6/2010	SFAM	Read on 04/05/2010	337,830	338,800	970	8.16		8.16
4/21/2010	SFAM	Check 4381 for $8.16					8.16	0.00
5/3/2010	SFAM	Read on 04/30/2010	338,800	339,220	420	6.02		6.02
5/14/2010	SFAM	Check 4384 for $6.02 Rec#2					6.02	0.00
6/1/2010	SFAM	Read on 05/28/2010	339,220	339,290	70	6.02		6.02
6/10/2010	SFAM	Check 1034 for $6.02					6.02	0.00
6/28/2010	Update	Changed Acct Name from Wilson F.D. to Martin Frances						0.00
7/2/2010	SFAM	Read on 07/01/2010	339,290	339,320	30	6.02		6.02
7/20/2010	SFAM	Check 2690 for $6.02					6.02	0.00
8/2/2010	SFAM	Read on 07/30/2010	339,320	339,520	200	6.02		6.02
8/16/2010	SFAM	Check 2767 for $6.02					6.02	0.00
9/9/2010	SFAM	Read on 09/03/2010	339,520	339,860	340	6.02		6.02
10/6/2010	SFAM	Read on 10/04/2010	339,860	340,040	180	6.02		12.04
10/22/2010	SFAM	Check 2798 for $12.04					12.04	0.00
11/4/2010	SFAM	Read on 11/02/2010	340,040	340,170	130	6.02		6.02
11/26/2010	SFAM	Check 2807 for $6.02					6.02	0.00
12/7/2010	SFAM	Read on 12/03/2010	340,170	341,170	1,000	8.16		8.16
12/29/2010	SFAM	Check 2846 for $8.16					8.16	0.00
1/3/2011	SFAM	Read on 12/30/2010	341,170	341,270	100	6.02		6.02
1/24/2011	SFAM	Check 2881 for $6.02					6.02	0.00
2/4/2011	SFAM	Read on 02/02/2011	341,270	341,420	150	6.02		6.02
2/25/2011	SFAM	Check 2918 for $6.02					6.02	0.00
3/4/2011	SFAM	Read on 03/01/2011	341,420	342,500	1,080	8.16		8.16

CUSTOMER HISTORY 05/01/2001 to 07/05/2011

Acct: ZHH02030 Ramos Raymond & Marlene
103 Pine Drive Lake Placid FL 33852 Current Balance: $6.02 ACTIVE
Loc ID: 230 @ 103 Pine Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/15/2009	SFAM	Check 711 for total of $8.16					8.16	0.00
2/9/2009	SFAM	Read on 02/05/2009	34,930	35,280	350	6.02		6.02
2/16/2009	SFAM	Check 718 for total of $6.02					6.02	0.00
3/5/2009	SFAM	Read on 03/02/2009	35,280	35,540	260	6.02		6.02
3/11/2009	SFAM	Check 726 for total of $6.02					6.02	0.00
4/7/2009	SFAM	Read on 04/02/2009	35,540	35,870	330	6.02		6.02
4/20/2009	SFAM	Check 733 for total of $6.02					6.02	0.00
5/5/2009	SFAM	Read on 05/04/2009	35,870	36,160	290	6.02		6.02
5/11/2009	SFAM	Check 741 for total of $6.02					6.02	0.00
6/2/2009	SFAM	Read on 06/01/2009	36,160	36,470	310	6.02		6.02
6/5/2009	SFAM	Check 747 for total of $6.02					6.02	0.00
7/7/2009	SFAM	Read on 07/03/2009	36,470	36,820	350	6.02		6.02
7/13/2009	SFAM	Check 753 for total of $6.02					6.02	0.00
8/3/2009	SFAM	Read on 07/31/2009	36,820	37,110	290	6.02		6.02
8/11/2009	SFAM	Check 759 for total of $6.02					6.02	0.00
9/4/2009	SFAM	Read on 09/01/2009	37,110	37,370	260	6.02		6.02
9/17/2009	SFAM	Check 1833 for total of $6.02					6.02	0.00
10/6/2009	SFAM	Read on 10/01/2009	37,370	37,680	310	6.02		6.02
10/14/2009	SFAM	Check 773 for total of $6.02					6.02	0.00
11/4/2009	SFAM	Read on 11/02/2009	37,680	38,070	390	6.02		6.02
11/11/2009	SFAM	Check 779 for total of $6.02					6.02	0.00
12/3/2009	SFAM	Read on 12/01/2009	38,070	38,420	350	6.02		6.02
12/12/2009	SFAM	Check 788 for total of $6.02					6.02	0.00
1/5/2010	SFAM	Read on 01/04/2010	38,420	38,700	280	6.02		6.02
1/11/2010	SFAM	Check 798 for total of $6.02					6.02	0.00
2/4/2010	SFAM	Read on 02/03/2010	38,700	39,060	360	6.02		6.02
2/9/2010	SFAM	Check 806 for total of $6.02					6.02	0.00
3/3/2010	SFAM	Read on 03/02/2010	39,060	39,380	320	6.02		6.02
3/10/2010	SFAM	Check 815 for $6.02					6.02	0.00
4/6/2010	SFAM	Read on 04/05/2010	39,380	39,780	400	6.02		6.02
4/9/2010	SFAM	Check 821 for $6.02					6.02	0.00
5/3/2010	SFAM	Read on 04/30/2010	39,780	40,020	240	6.02		6.02
5/10/2010	SFAM	Check 829 for $6.02					6.02	0.00
6/1/2010	SFAM	Read on 05/28/2010	40,020	40,370	350	6.02		6.02
6/10/2010	SFAM	Check 837 for $6.02					6.02	0.00
7/2/2010	SFAM	Read on 07/01/2010	40,370	40,750	380	6.02		6.02
7/23/2010	SFAM	Check 849 for $6.02					6.02	0.00
8/2/2010	SFAM	Read on 07/30/2010	40,750	41,100	350	6.02		6.02
8/11/2010	SFAM	Check 853 for $6.02					6.02	0.00
9/9/2010	SFAM	Read on 09/03/2010	41,100	41,430	330	6.02		6.02

CUSTOMER HISTORY 05/01/2001 to 07/05/2011

Acct: ZHH02030 Ramos Raymond & Marlene
103 Pine Drive Lake Placid FL 33852 Current Balance: $6.02 ACTIVE
Loc ID: 230 @ 103 Pine Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/17/2010	SFAM	Check 863 for $6.02 Rec#11					6.02	0.00
10/6/2010	SFAM	Read on 10/04/2010	41,430	41,790	360	6.02		6.02
10/22/2010	SFAM	Check 869 for $6.02					6.02	0.00
11/4/2010	SFAM	Read on 11/02/2010	41,790	42,180	390	6.02		6.02
11/20/2010	SFAM	Check 873 for $6.02					6.02	0.00
12/7/2010	SFAM	Read on 12/03/2010	42,180	42,540	360	6.02		6.02
12/17/2010	SFAM	Check 883 for $6.02					6.02	0.00
1/3/2011	SFAM	Read on 12/30/2010	42,540	42,750	210	6.02		6.02
1/12/2011	SFAM	Check 887 for $6.02					6.02	0.00
2/4/2011	SFAM	Read on 02/02/2011	42,750	43,140	390	6.02		6.02
2/25/2011	SFAM	Check 899 for $6.02					6.02	0.00
3/4/2011	SFAM	Read on 03/01/2011	43,140	43,440	300	6.02		6.02
3/21/2011	SFAM	Check 905 for $6.02					6.02	0.00
4/5/2011	SFAM	Read on 03/31/2011	43,440	43,720	280	6.02		6.02
4/19/2011	SFAM	Check 912 for $6.02					6.02	0.00
5/5/2011	SFAM	Read on 05/03/2011	43,720	44,060	340	6.02		6.02
5/13/2011	SFAM	Check 919 for $6.02					6.02	0.00
6/7/2011	SFAM	Read on 06/02/2011	44,060	44,400	340	6.02		6.02
6/23/2011	SFAM	Check 931 for $6.02 Rec#18					6.02	0.00
7/5/2011	SFAM	Read on 07/01/2011	44,400	44,700	300	6.02		6.02

CUSTOMER HISTORY 12/01/2002 to 02/04/2011

Acct: ZHH02031L Corby Lance Home:699-2077
447 Pershing Ave. Lake Placid FL 33852 Current Balance: $12.04 INACTIVE
Loc ID: ZHH02031L @ 100 Bayview Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/22/2009	SFAM	Check 551 for total of $18.86					18.86	0.00
11/4/2009	SFAM	Read on 11/02/2009	885,240	892,920	7,680	23.14		23.14
11/11/2009	SFAM	Check 5567 for total of $23.14					23.14	0.00
12/3/2009	SFAM	Read on 12/01/2009	892,920	898,780	5,860	18.86		18.86
12/24/2009	SFAM	Check 5588 for total of $18.86					18.86	0.00
1/5/2010	SFAM	Read on 01/04/2010	898,780	901,850	3,070	12.44		12.44
1/25/2010	SFAM	Check 5605 for total of $12.44					12.44	0.00
2/4/2010	SFAM	Read on 02/03/2010	901,850	906,930	5,080	16.72		16.72
2/23/2010	SFAM	Check 5620 for total of $16.72					16.72	0.00
3/3/2010	SFAM	Read on 03/02/2010	906,930	912,440	5,510	18.86		18.86
3/10/2010	SFAM	Check 5636 for $18.86					18.86	0.00
4/6/2010	SFAM	Read on 04/05/2010	912,440	920,350	7,910	23.14		23.14
4/15/2010	SFAM	Check 600000004 for $23.14 Rec#5					23.14	0.00
5/3/2010	SFAM	Read on 04/30/2010	920,350	926,230	5,880	18.86		18.86
5/24/2010	SFAM	Check 6000000009 for $18.86					18.86	0.00
6/1/2010	SFAM	Read on 05/28/2010	926,230	933,520	7,290	21.00		21.00
6/21/2010	SFAM	Check 6000000015 for $21.00					21.00	0.00
7/2/2010	SFAM	Read on 07/01/2010	933,520	941,100	7,580	23.14		23.14
8/2/2010	SFAM	Read on 07/30/2010	941,100	945,850	4,750	16.72		39.86
8/11/2010	SFAM	Check 6000000021 for $23.14					23.14	16.72
9/9/2010	SFAM	Read on 09/03/2010	945,850	945,850		6.02		22.74
9/9/2010	LCF5	Added on 9/9/2010				5.00		27.74
10/6/2010	SFAM	Read on 10/04/2010	945,850	945,850		6.02		33.76
11/4/2010	SFAM	Read on 11/02/2010	945,850	945,850		6.02		39.78
12/7/2010	SFAM	Read on 12/03/2010	945,850	945,850		6.02		45.80
1/3/2011	SFAM	Read on 12/30/2010	945,850	945,850		6.02		51.82
1/3/2011	SFAM	Check 335 for $45.80					40.80	11.02
1/3/2011	LCF5	Check 335 for $45.80					5.00	6.02
2/4/2011	SFAM	Read on 02/02/2011	945,850	945,850		6.02		12.04
2/4/2011	Update	Changed Acct # from ZHH02031 to ZHH02031L						12.04

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/04/2010 to 07/05/2011

Acct: ZHH02034 Derhammer Dave Home:330-715-8675
P.O. Box 278 Chippawa Lake OH 44215 Current Balance: $12.04 ACTIVE
Loc ID: ZHH02034 @ 120 Parkview Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/4/2010	SFAM	Read on 02/03/2010	1,299,100	1,299,100		6.02		6.02
2/15/2010	SFAM	Check 8353 for total of $6.02					6.02	0.00
3/3/2010	SFAM	Read on 03/02/2010	1,299,100	1,304,210	5,110	16.72		16.72
3/10/2010	SFAM	Check 8366 for $16.72					16.72	0.00
4/6/2010	SFAM	Read on 04/05/2010	1,304,210	1,305,330	1,120	8.16		8.16
4/20/2010	SFAM	Check 8392 for $8.16					8.16	0.00
5/3/2010	SFAM	Read on 04/30/2010	1,305,330	1,306,220	890	8.16		8.16
5/14/2010	SFAM	Check 8411 for $8.16 Rec#2					8.16	0.00
6/1/2010	SFAM	Read on 05/28/2010	1,306,220	1,306,230	10	6.02		6.02
6/21/2010	SFAM	Check 8426 for $6.02					6.02	0.00
7/2/2010	SFAM	Read on 07/01/2010	1,306,230	1,306,250	20	6.02		6.02
7/16/2010	SFAM	Check 8447 for $18.06					18.06	-12.04
8/2/2010	SFAM	Read on 07/30/2010	1,306,250	1,306,250		6.02		-6.02
9/9/2010	SFAM	Read on 09/03/2010	1,306,250	1,306,260	10	6.02		0.00
10/6/2010	SFAM	Read on 10/04/2010	1,306,260	1,306,260		6.02		6.02
10/15/2010	SFAM	Check 8464 for $6.02					6.02	0.00
11/4/2010	SFAM	Read on 11/02/2010	1,306,260	1,306,260		6.02		6.02
12/7/2010	SFAM	Read on 12/03/2010	1,306,260	1,306,260		6.02		12.04
12/17/2010	SFAM	Check 8890 for $12.04					12.04	0.00
1/3/2011	SFAM	Read on 12/30/2010	1,306,260	1,306,260		6.02		6.02
2/4/2011	SFAM	Read on 02/02/2011	1,306,260	1,306,260		6.02		12.04
2/14/2011	SFAM	Check 8522 for $12.04					12.04	0.00
3/4/2011	SFAM	Read on 03/01/2011	1,306,260	1,308,800	2,540	12.44		12.44
4/5/2011	SFAM	Read on 03/31/2011	1,308,800	1,310,510	1,710	10.30		22.74
4/19/2011	SFAM	Check 8564 for $22.74					22.74	0.00
5/5/2011	SFAM	Read on 05/03/2011	1,310,510	1,312,440	1,930	10.30		10.30
5/20/2011	SFAM	Check 8575 for $10.30					10.30	0.00
6/7/2011	SFAM	Read on 06/02/2011	1,312,440	1,312,440		6.02		6.02
7/5/2011	SFAM	Read on 07/01/2011	1,312,440	1,312,470	30	6.02		12.04

CUSTOMER HISTORY 12/02/2004 to 07/05/2011

Acct: ZHH02035 Lipman James Home:954-448-1199
11938 SW 59th Court Cooper City FL 33330 Current Balance: -$120.18 ACTIVE
Loc ID: 379 @ 103 Bayview Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/6/2007	SFAM	Read on 11/01/2007	26,930	27,430	500	8.16		8.16
11/29/2007	SFAM	Check 1375 for total of $8.16					8.16	0.00
12/4/2007	SFAM	Read on 12/03/2007	27,430	27,940	510	8.16		8.16
12/26/2007	SFAM	Check 1397 for total of $50.00					50.00	-41.84
1/3/2008	SFAM	Read on 01/02/2008	27,940	29,240	1,300	8.16		-33.68
2/5/2008	SFAM	Read on 02/01/2008	29,240	29,690	450	6.02		-27.66
3/6/2008	SFAM	Read on 03/03/2008	29,690	29,970	280	6.02		-21.64
4/3/2008	SFAM	Read on 04/01/2008	29,970	30,150	180	6.02		-15.62
5/2/2008	SFAM	Read on 05/01/2008	30,150	30,150		6.02		-9.60
5/19/2008	SFAM	Check 85405470 for total of $50.00					50.00	-59.60
6/5/2008	SFAM	Read on 06/02/2008	30,150	30,490	340	6.02		-53.58
7/3/2008	SFAM	Read on 07/01/2008	30,490	30,490		6.02		-47.56
8/5/2008	SFAM	Read on 08/04/2008	30,490	31,110	620	8.16		-39.40
9/5/2008	SFAM	Read on 09/02/2008	31,110	31,500	390	6.02		-33.38
9/17/2008	SFAM	Check 18125245 for total of $50.00					50.00	-83.38
10/3/2008	SFAM	Read on 10/01/2008	31,500	31,870	370	6.02		-77.36
11/4/2008	SFAM	Read on 11/03/2008	31,870	32,160	290	6.02		-71.34
12/3/2008	SFAM	Read on 12/02/2008	32,160	33,220	1,060	8.16		-63.18
1/6/2009	SFAM	Read on 01/05/2009	33,220	34,360	1,140	8.16		-55.02
2/9/2009	SFAM	Read on 02/05/2009	34,360	34,600	240	6.02		-49.00
3/5/2009	SFAM	Read on 03/02/2009	34,600	35,290	690	8.16		-40.84
4/7/2009	SFAM	Read on 04/02/2009	35,290	36,290	1,000	8.16		-32.68
5/5/2009	SFAM	Read on 05/04/2009	36,290	36,930	640	8.16		-24.52
5/11/2009	SFAM	Check 90945455 for total of $25.00					25.00	-49.52
6/2/2009	SFAM	Read on 06/01/2009	36,930	37,870	940	8.16		-41.36
7/7/2009	SFAM	Read on 07/03/2009	37,870	38,310	440	6.02		-35.34
7/13/2009	SFAM	Check 6991618 for total of $25.00					25.00	-60.34
8/3/2009	SFAM	Read on 07/31/2009	38,310	39,500	1,190	8.16		-52.18
8/18/2009	SFAM	Check 18216752 for total of $25.00					25.00	-77.18
9/4/2009	SFAM	Read on 09/01/2009	39,500	40,480	980	8.16		-69.02
10/6/2009	SFAM	Read on 10/01/2009	40,480	41,150	670	8.16		-60.86
10/26/2009	SFAM	Check 38046660 for total of $25.00					25.00	-85.86
11/4/2009	SFAM	Read on 11/02/2009	41,150	42,380	1,230	8.16		-77.70
12/3/2009	SFAM	Read on 12/01/2009	42,380	43,640	1,260	8.16		-69.54
1/5/2010	SFAM	Read on 01/04/2010	43,640	44,890	1,250	8.16		-61.38
2/4/2010	SFAM	Read on 02/03/2010	44,890	45,310	420	6.02		-55.36

CUSTOMER HISTORY 12/02/2004 to 07/05/2011

Acct: ZHH02035 Lipman James Home:954-448-1199
11938 SW 59th Court Cooper City FL 33330 Current Balance: -$120.18 ACTIVE
Loc ID: 379 @ 103 Bayview Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/3/2010	SFAM	Read on 03/02/2010	45,310	45,530	220	6.02		-49.34
3/24/2010	SFAM	Check 59461580 for $25.00					25.00	-74.34
4/6/2010	SFAM	Read on 04/05/2010	45,530	46,240	710	8.16		-66.18
4/15/2010	SFAM	**Check 96395637 for $15.00** Rec#5					15.00	-81.18
5/3/2010	SFAM	Read on 04/30/2010	46,240	46,240		6.02		-75.16
6/1/2010	SFAM	Read on 05/28/2010	46,240	46,890	650	8.16		-67.00
7/2/2010	SFAM	Read on 07/01/2010	46,890	48,190	1,300	8.16		-58.84
7/20/2010	SFAM	Check 995499 for $15.00					15.00	-73.84
8/2/2010	SFAM	Read on 07/30/2010	48,190	49,050	860	8.16		-65.68
8/16/2010	SFAM	Check 995513 for $15.00					15.00	-80.68
8/26/2010	SFAM	Check 995525 for $15.00					15.00	-95.68
9/9/2010	SFAM	Read on 09/03/2010	49,050	49,310	260	6.02		-89.66
9/28/2010	SFAM	Check 995542 for $15.00					15.00	-104.66
10/6/2010	SFAM	Read on 10/04/2010	49,310	50,150	840	8.16		-96.50
11/4/2010	SFAM	Read on 11/02/2010	50,150	50,150		6.02		-90.48
12/7/2010	SFAM	Read on 12/03/2010	50,150	50,430	280	6.02		-84.46
1/3/2011	SFAM	Read on 12/30/2010	50,430	50,860	430	6.02		-78.44
1/20/2011	SFAM	Check 995599 for $15.00					15.00	-93.44
2/4/2011	SFAM	Read on 02/02/2011	50,860	51,300	440	6.02		-87.42
3/4/2011	SFAM	Read on 03/01/2011	51,300	52,340	1,040	8.16		-79.26
4/5/2011	SFAM	Read on 03/31/2011	52,340	52,390	50	6.02		-73.24
5/5/2011	SFAM	Read on 05/03/2011	52,390	52,720	330	6.02		-67.22
5/27/2011	SFAM	Check 829 for $50.00					50.00	-117.22
6/7/2011	SFAM	Read on 06/02/2011	52,720	52,730	10	6.02		-111.20
6/10/2011	SFAM	Check 995674 for $15.00 Rec#18					15.00	-126.20
7/5/2011	SFAM	Read on 07/01/2011	52,730	52,750	20	6.02		-120.18

CUSTOMER HISTORY 02/09/2009 to 07/05/2011

Acct: ZHH02037 Kanet Rochelle Home:718-426-1731
6353 Haring St. Apt #408 Rego Park NY 11374 Current Balance: $12.04 ACTIVE
Loc ID: ZHH02037 @ 121 Parkview Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/9/2009	SFAM	Read on 02/05/2009	885,760	885,760		6.02		6.02
2/26/2009	SFAM	Check 4309 for total of $6.02					6.02	0.00
3/5/2009	SFAM	Read on 03/02/2009	885,760	885,760		6.02		6.02
3/24/2009	SFAM	Check 4359 for total of $6.02					6.02	0.00
4/7/2009	SFAM	Read on 04/02/2009	885,760	885,760		6.02		6.02
4/20/2009	SFAM	Check 4397 for total of $6.02					6.02	0.00
5/5/2009	SFAM	Read on 05/04/2009	885,760	885,760		6.02		6.02
5/20/2009	SFAM	Check 4434 for total of $6.02					6.02	0.00
6/2/2009	SFAM	Read on 06/01/2009	885,760	885,770	10	6.02		6.02
6/15/2009	SFAM	Check 4459 for total of $6.02					6.02	0.00
7/7/2009	SFAM	Read on 07/03/2009	885,770	885,770		6.02		6.02
7/13/2009	SFAM	Check 4505 for total of $6.02					6.02	0.00
8/3/2009	SFAM	Read on 07/31/2009	885,770	885,770		6.02		6.02
8/18/2009	SFAM	Check 4556 for total of $6.02					6.02	0.00
9/4/2009	SFAM	Read on 09/01/2009	885,770	885,770		6.02		6.02
9/28/2009	SFAM	Check 4602 for total of $6.02					6.02	0.00
10/6/2009	SFAM	Read on 10/01/2009	885,770	885,770		6.02		6.02
10/22/2009	SFAM	Check 4645 for total of $6.02					6.02	0.00
11/4/2009	SFAM	Read on 11/02/2009	885,770	885,770		6.02		6.02
11/18/2009	SFAM	Check 4680 for total of $6.02					6.02	0.00
12/3/2009	SFAM	Read on 12/01/2009	885,770	885,770		6.02		6.02
12/24/2009	SFAM	Check 4711 for total of $6.02					6.02	0.00
1/5/2010	SFAM	Read on 01/04/2010	885,770	885,770		6.02		6.02
2/4/2010	SFAM	Read on 02/03/2010	885,770	885,770		6.02		12.04
2/4/2010	LCF5	Added on 2/4/2010				5.00		17.04
2/15/2010	SFAM	Check 4770 for total of $6.02					6.02	11.02
2/23/2010	SFAM	Check 4800 for total of $11.02					6.02	5.00
2/23/2010	LCF5	Check 4800 for total of $11.02					5.00	0.00
3/3/2010	SFAM	Read on 03/02/2010	885,770	893,590	7,820	23.14		23.14
3/10/2010	SFAM	Check 4821 for $23.14					23.14	0.00
4/6/2010	SFAM	Read on 04/05/2010	893,590	893,590		6.02		6.02

CUSTOMER HISTORY 02/09/2009 to 07/05/2011

Acct: ZHH02037 Kanet Rochelle Home:718-426-1731
6353 Haring St. Apt #408 Rego Park NY 11374 Current Balance: $12.04 ACTIVE
Loc ID: ZHH02037 @ 121 Parkview Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/20/2010	SFAM	Check 4874 for $6.02					6.02	0.00
5/3/2010	SFAM	Read on 04/30/2010	893,590	896,230	2,640	12.44		12.44
5/24/2010	SFAM	Check 4915 for $12.44					12.44	0.00
6/1/2010	SFAM	Read on 05/28/2010	896,230	896,230		6.02		6.02
7/2/2010	SFAM	Read on 07/01/2010	996,230	996,240	10	6.02		12.04
7/12/2010	SFAM	Check 4964 for $6.02					6.02	6.02
7/20/2010	SFAM	Check 4976 for $12.04					12.04	-6.02
8/2/2010	SFAM	Read on 07/30/2010	996,240	996,250	10	6.02		0.00
9/9/2010	SFAM	Read on 09/03/2010	996,250	996,270	20	6.02		6.02
9/17/2010	SFAM	Check 5026 for $6.02 Rec#11					6.02	0.00
10/6/2010	SFAM	Read on 10/04/2010	996,270	996,270		6.02		6.02
11/4/2010	SFAM	Read on 11/02/2010	996,270	996,270		6.02		12.04
11/11/2010	SFAM	Check 5100 for $6.02					6.02	6.02
11/29/2010	SFAM	Check 5125 for $12.04					12.04	-6.02
12/7/2010	SFAM	Read on 12/03/2010	996,270	996,280	10	6.02		0.00
12/17/2010	SFAM	Check 5155 for $6.02					6.02	-6.02
1/3/2011	SFAM	Read on 12/30/2010	996,280	996,290	10	6.02		0.00
1/12/2011	SFAM	Check 5188 for $6.02					6.02	-6.02
2/4/2011	SFAM	Read on 02/02/2011	996,290	996,300	10	6.02		0.00
2/14/2011	SFAM	Check 5230 for $6.02					6.02	-6.02
3/4/2011	SFAM	Read on 03/01/2011	996,300	996,310	10	6.02		0.00
4/5/2011	SFAM	Read on 03/31/2011	996,310	996,330	20	6.02		6.02
4/19/2011	SFAM	Check 5299 for $6.02					6.02	0.00
5/5/2011	SFAM	Read on 05/03/2011	996,330	996,380	50	6.02		6.02
5/27/2011	SFAM	Check 5351 for $6.02					6.02	0.00
6/7/2011	SFAM	Read on 06/02/2011	996,380	996,430	50	6.02		6.02
7/5/2011	SFAM	Read on 07/01/2011	996,430	996,560	130	6.02		12.04

CUSTOMER HISTORY 01/06/2009 to 07/05/2011

Acct: ZHH02038 Lee Norman
108 Hickory Lane Lake Placid FL 33852 Current Balance: $8.16 ACTIVE
Loc ID: ZHH02038 @ 108 Hickory Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/6/2009	SFAM	Read on 01/05/2009	519,190	519,190		6.02		6.02
1/22/2009	SFAM	Check 900 for total of $6.02					6.02	0.00
2/9/2009	SFAM	Read on 02/05/2009	519,190	519,250	60	6.02		6.02
2/26/2009	SFAM	Check 967 for total of $6.02					6.02	0.00
3/5/2009	SFAM	Read on 03/02/2009	519,250	525,300	6,050	18.86		18.86
3/27/2009	SFAM	Check 1004 for total of $18.86					18.86	0.00
4/7/2009	SFAM	Read on 04/02/2009	525,300	525,770	470	6.02		6.02
4/28/2009	SFAM	Check 938 for total of $6.02					6.02	0.00
5/5/2009	SFAM	Read on 05/04/2009	525,770	526,340	570	8.16		8.16
5/27/2009	SFAM	Check 1084 for total of $8.16					8.16	0.00
6/2/2009	SFAM	Read on 06/01/2009	526,340	526,730	390	6.02		6.02
6/23/2009	SFAM	Check 1140 for total of $6.02					6.02	0.00
7/7/2009	SFAM	Read on 07/03/2009	526,730	529,250	2,520	12.44		12.44
8/3/2009	SFAM	Read on 07/31/2009	529,250	531,150	1,900	10.30		22.74
8/11/2009	SFAM	Check 1184 for total of $12.44					12.44	10.30
8/18/2009	SFAM	Check 1249 for total of $22.74					22.74	-12.44
9/4/2009	SFAM	Read on 09/01/2009	531,150	535,530	4,380	14.58		2.14
9/17/2009	SFAM	Check 1298 for total of $2.14					2.14	0.00
10/6/2009	SFAM	Read on 10/01/2009	535,530	537,100	1,570	10.30		10.30
10/26/2009	SFAM	Check 1327 for total of $10.30					10.30	0.00
11/4/2009	SFAM	Read on 11/02/2009	537,100	539,750	2,650	12.44		12.44
12/3/2009	SFAM	Read on 12/01/2009	539,750	541,430	1,680	10.30		22.74
12/28/2009	SFAM	Check 1417 for total of $22.74					22.74	0.00
1/5/2010	SFAM	Read on 01/04/2010	541,430	544,030	2,600	12.44		12.44
1/25/2010	SFAM	Cash Total of $12.50					12.50	-0.06
2/4/2010	SFAM	Read on 02/03/2010	544,030	545,200	1,170	8.16		8.10
2/26/2010	SFAM	Check 1453 for total of $8.10					8.10	0.00
3/3/2010	SFAM	Read on 03/02/2010	545,200	546,130	930	8.16		8.16
3/29/2010	SFAM	Check 1479 for $8.16					8.16	0.00
4/6/2010	SFAM	Read on 04/05/2010	546,130	547,100	970	8.16		8.16
4/21/2010	SFAM	Check 1500 for $8.16					8.16	0.00
5/3/2010	SFAM	Read on 04/30/2010	547,100	560,390	13,290	33.84		33.84
5/14/2010	SFAM	Check 1520 for $33.84					33.84	0.00
6/1/2010	SFAM	Read on 05/28/2010	560,390	589,460	29,070	68.08		68.08
6/10/2010	SFAM	Check 1549 for $68.08					68.08	0.00

CUSTOMER HISTORY 01/06/2009 to 07/05/2011

Acct: ZHH02038 Lee Norman
108 Hickory Lane Lake Placid FL 33852 Current Balance: $8.16 ACTIVE
Loc ID: ZHH02038 @ 108 Hickory Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/2/2010	SFAM	Read on 07/01/2010	589,460	603,470	14,010	35.98		35.98
7/16/2010	SFAM	Check 1570 for $35.98					35.98	0.00
8/2/2010	SFAM	Read on 07/30/2010	603,470	609,220	5,750	18.86		18.86
8/16/2010	SFAM	Check 1586 for $18.86					18.86	0.00
9/9/2010	SFAM	Read on 09/03/2010	609,220	610,940	1,720	10.30		10.30
10/6/2010	SFAM	Read on 10/04/2010	610,940	612,320	1,380	8.16		18.46
10/15/2010	SFAM	Check 1621 for $18.46					18.46	0.00
11/4/2010	SFAM	Read on 11/02/2010	612,320	614,630	2,310	10.30		10.30
11/29/2010	SFAM	Check 1647 for $10.30					10.30	0.00
12/7/2010	SFAM	Read on 12/03/2010	614,630	617,240	2,610	12.44		12.44
12/27/2010	SFAM	Check 1661 for $12.44					12.44	0.00
1/3/2011	SFAM	Read on 12/30/2010	617,240	618,840	1,600	10.30		10.30
1/20/2011	SFAM	Check 1674 for $10.30					10.30	0.00
2/4/2011	SFAM	Read on 02/02/2011	618,840	620,150	1,310	8.16		8.16
2/25/2011	SFAM	Check 1707 for $8.16					8.16	0.00
3/4/2011	SFAM	Read on 03/01/2011	620,150	622,570	2,420	10.30		10.30
3/21/2011	SFAM	Check 1717 for $10.30					10.30	0.00
4/5/2011	SFAM	Read on 03/31/2011	622,570	624,460	1,890	10.30		10.30
4/19/2011	SFAM	Check 1729 for $10.30					10.30	0.00
5/5/2011	SFAM	Read on 05/03/2011	624,460	625,720	1,260	8.16		8.16
5/13/2011	SFAM	Check 1738 for $8.16					8.16	0.00
6/7/2011	SFAM	Read on 06/02/2011	625,720	626,890	1,170	8.16		8.16
6/27/2011	SFAM	Check 1754 for $8.16 Rec#18					8.16	0.00
7/5/2011	SFAM	Read on 07/01/2011	626,890	627,830	940	8.16		8.16

CUSTOMER HISTORY 02/08/2006 to 07/05/2011

Acct: ZHH02041 Olex Greg Home:843-957-4802
107 Holly Hill Dr. Lake Placid FL 33852 Current Balance: $12.44 ACTIVE
Loc ID: ZHH02041 @ 107 Holly Hill Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/26/2008	SFAM	Check 452 for total of $16.72					16.72	0.00
12/3/2008	SFAM	Read on 12/02/2008	609,790	614,890	5,100	16.72		16.72
12/29/2008	SFAM	Check 463 for total of $16.72					16.72	0.00
1/6/2009	SFAM	Read on 01/05/2009	614,890	620,400	5,510	18.86		18.86
1/26/2009	SFAM	Check 474 for total of $18.86					18.86	0.00
2/9/2009	SFAM	Read on 02/05/2009	620,400	625,220	4,820	16.72		16.72
3/5/2009	SFAM	Read on 03/02/2009	625,220	629,520	4,300	14.58		31.30
3/11/2009	SFAM	Check 498 for total of $16.72					16.72	14.58
3/27/2009	SFAM	Check 516 for total of $14.58					14.58	0.00
4/7/2009	SFAM	Read on 04/02/2009	629,520	634,880	5,360	16.72		16.72
4/28/2009	SFAM	Check 534 for total of $16.72					16.72	0.00
5/5/2009	SFAM	Read on 05/04/2009	634,880	642,140	7,260	21.00		21.00
5/27/2009	SFAM	Check 552 for total of $21.00					21.00	0.00
6/2/2009	SFAM	Read on 06/01/2009	642,140	647,380	5,240	16.72		16.72
6/26/2009	SFAM	Check 561 for total of $16.72					16.72	0.00
7/7/2009	SFAM	Read on 07/03/2009	647,380	655,130	7,750	23.14		23.14
7/20/2009	SFAM	Check 570 for total of $23.14					23.14	0.00
8/3/2009	SFAM	Read on 07/31/2009	655,130	658,940	3,810	14.58		14.58
8/26/2009	SFAM	Check 580 for total of $14.58					14.58	0.00
9/4/2009	SFAM	Read on 09/01/2009	658,940	664,460	5,520	18.86		18.86
9/22/2009	SFAM	Check 594 for total of $18.86					18.86	0.00
10/6/2009	SFAM	Read on 10/01/2009	664,460	669,750	5,290	16.72		16.72
11/4/2009	SFAM	Read on 11/02/2009	669,750	674,650	4,900	16.72		33.44
11/11/2009	SFAM	Check 610 for total of $16.70					16.70	16.74
11/27/2009	SFAM	Check 617 for total of $16.72					16.72	0.02
12/3/2009	SFAM	Read on 12/01/2009	674,650	678,770	4,120	14.58		14.60
1/5/2010	SFAM	Read on 01/04/2010	678,770	682,310	3,540	14.58		29.18
1/11/2010	SFAM	Check 635 for total of $29.18					29.18	0.00
2/4/2010	SFAM	Read on 02/03/2010	682,310	682,630	320	6.02		6.02
3/3/2010	SFAM	Read on 03/02/2010	682,630	682,640	10	6.02		12.04
4/6/2010	SFAM	Read on 04/05/2010	682,640	682,970	330	6.02		18.06
5/3/2010	SFAM	Read on 04/30/2010	682,970	683,120	150	6.02		24.08

CUSTOMER HISTORY 02/08/2006 to 07/05/2011

Acct: ZHH02041 Olex Greg Home:843-957-4802
107 Holly Hill Dr. Lake Placid FL 33852 Current Balance: $12.44 ACTIVE
Loc ID: ZHH02041 @ 107 Holly Hill Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/24/2010	Update	Changed Acct Name from Martin Reese to Martin Rhett						24.08
5/26/2010	SFAM	Check 6259 for $24.08					24.08	0.00
6/1/2010	SFAM	Read on 05/28/2010	683,120	683,170	50	6.02		6.02
7/2/2010	SFAM	Read on 07/01/2010	683,170	683,720	550	8.16		14.18
7/20/2010	SFAM	Check 35022931 for $14.18					14.18	0.00
8/2/2010	SFAM	Read on 07/30/2010	683,720	684,030	310	6.02		6.02
8/16/2010	SFAM	Check 53527999 for $6.02					6.02	0.00
9/9/2010	SFAM	Read on 09/03/2010	684,030	684,230	200	6.02		6.02
9/17/2010	SFAM	Check 69600748 for $6.02 Rec#11					6.02	0.00
10/6/2010	SFAM	Read on 10/04/2010	684,230	684,270	40	6.02		6.02
10/15/2010	SFAM	Check 81455618 for $6.02					6.02	0.00
11/4/2010	SFAM	Read on 11/02/2010	684,270	684,280	10	6.02		6.02
11/20/2010	SFAM	Check 94236074 for $6.02					6.02	0.00
12/7/2010	SFAM	Read on 12/03/2010	684,280	684,290	10	6.02		6.02
12/27/2010	SFAM	Check 7863025 for $6.02					6.02	0.00
1/3/2011	SFAM	Read on 12/30/2010	684,290	684,320	30	6.02		6.02
1/20/2011	SFAM	Check 17275912 for $6.02					6.02	0.00
2/4/2011	SFAM	Read on 02/02/2011	684,320	684,370	50	6.02		6.02
2/25/2011	SFAM	Check 31100510 for $6.02					6.02	0.00
3/4/2011	SFAM	Read on 03/01/2011	684,370	684,870	500	8.16		8.16
3/4/2011	Update	Changed Acct Name from Martin Rhett to Olex Greg						8.16
3/21/2011	SFAM	Check 1446 for $8.16					8.16	0.00
4/5/2011	SFAM	Read on 03/31/2011	684,870	687,400	2,530	12.44		12.44
4/19/2011	SFAM	Check 1009 for $12.44					12.44	0.00
5/5/2011	SFAM	Read on 05/03/2011	687,400	690,480	3,080	12.44		12.44
5/20/2011	SFAM	Money Order For $12.44					12.44	0.00
6/7/2011	SFAM	Read on 06/02/2011	690,480	693,410	2,930	12.44		12.44
6/23/2011	SFAM	Money Order For $12.44 Rec#18					12.44	0.00
7/5/2011	SFAM	Read on 07/01/2011	693,410	696,300	2,890	12.44		12.44

CUSTOMER HISTORY 11/06/2007 to 07/05/2011

Acct: ZHH02043 King Marble
6900 US Hwy 27 South Sebring FL 33876 Current Balance: $9.62 ACTIVE
Loc ID: ZHH02043 @ 1711 US 27 S. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/27/2009	GSONE	Check 13002 for total of $12.61					12.61	0.00
4/7/2009	GSONE	Read on 04/02/2009	26,270	27,490	1,220	11.65		11.65
4/28/2009	GSONE	Check 13081 for total of $11.65					11.65	0.00
5/5/2009	GSONE	Read on 05/04/2009	27,490	32,430	4,940	19.61		19.61
5/20/2009	GSONE	Check 13125 for total of $19.61					19.61	0.00
6/2/2009	GSONE	Read on 06/01/2009	32,430	34,760	2,330	14.03		14.03
6/26/2009	GSONE	Check 13241 for total of $14.03					14.03	0.00
7/7/2009	GSONE	Read on 07/03/2009	34,760	35,440	680	10.50		10.50
7/26/2009	GSONE	Check 13303 for total of $10.50					10.50	0.00
8/3/2009	GSONE	Read on 07/31/2009	35,440	72,230	36,790	87.77		87.77
8/18/2009	GSONE	Check 13345 for total of $87.77					87.77	0.00
9/4/2009	GSONE	Read on 09/01/2009	72,230	75,250	3,020	15.50		15.50
9/21/2009	GSONE	Check 13456 for total of $15.50					15.50	0.00
10/6/2009	GSONE	Read on 10/01/2009	75,250	75,510	260	9.60		9.60
10/22/2009	GSONE	Check 13509 for total of $9.60					9.60	0.00
11/4/2009	GSONE	Read on 11/02/2009	75,510	75,920	410	9.92		9.92
11/11/2009	GSONE	Check 13576 for total of $9.92					9.92	0.00
12/3/2009	GSONE	Read on 12/01/2009	75,920	77,100	1,180	11.57		11.57
12/24/2009	GSONE	Check 13650 for total of $11.57					11.57	0.00
1/5/2010	GSONE	Read on 01/04/2010	77,100	77,850	750	10.65		10.65
1/11/2010	GSONE	Check 13709 for total of $10.65					10.65	0.00
2/4/2010	GSONE	Read on 02/03/2010	77,850	78,250	400	9.90		9.90
2/26/2010	GSONE	Check 13782 for total of $9.90					9.90	0.00
3/3/2010	GSONE	Read on 03/02/2010	78,250	78,800	550	10.22		10.22
3/10/2010	GSONE	Check 13817 for $10.22					10.22	0.00
4/6/2010	GSONE	Read on 04/05/2010	78,800	79,750	950	11.07		11.07
5/3/2010	GSONE	Read on 04/30/2010	79,750	82,660	2,910	15.27		26.34
5/14/2010	GSONE	Check 13958 for $26.34					26.34	0.00
6/1/2010	GSONE	Read on 05/28/2010	82,660	86,790	4,130	17.88		17.88
6/8/2010	GSONE	Check 14007 for $11.07					11.07	6.81
6/21/2010	GSONE	Check 14028 for $17.88					17.88	-11.07
7/2/2010	GSONE	Read on 07/01/2010	86,790	89,530	2,740	14.90		3.83
7/16/2010	GSONE	Check 14079 for $3.83					3.83	0.00

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 11/06/2007 to 07/05/2011

Acct: ZHH02043 King Marble
6900 US Hwy 27 South Sebring FL 33876 Current Balance: $9.62 ACTIVE
Loc ID: ZHH02043 @ 1711 US 27 S. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/2/2010	GSONE	Read on 07/30/2010	89,530	90,880	1,350	11.93		11.93
8/23/2010	GSONE	Check 14151 for $11.93					11.93	0.00
9/9/2010	GSONE	Read on 09/03/2010	90,880	92,520	1,640	12.55		12.55
9/22/2010	GSONE	Check 14214 for $12.55					12.55	0.00
10/6/2010	GSONE	Read on 10/04/2010	92,520	93,680	1,160	11.52		11.52
10/22/2010	GSONE	Check 14262 for $11.52					11.52	0.00
11/4/2010	GSONE	Read on 11/02/2010	93,680	94,910	1,230	11.67		11.67
11/20/2010	GSONE	Check 14317 for $11.67					11.67	0.00
12/7/2010	GSONE	Read on 12/03/2010	94,910	96,060	1,150	11.50		11.50
1/3/2011	GSONE	Read on 12/30/2010	96,060	117,450	21,390	54.81		66.31
1/3/2011	GSONE	Check 14395 for $11.50					11.50	54.81
1/12/2011	GSONE	Check 14433 for $54.81					54.81	0.00
2/4/2011	GSONE	Read on 02/02/2011	117,450	118,050	600	10.32		10.32
2/25/2011	GSONE	Check 14496 for $10.32					10.32	0.00
3/4/2011	GSONE	Read on 03/01/2011	118,050	118,310	260	9.60		9.60
3/21/2011	GSONE	Check 14538 for $9.60					9.60	0.00
4/5/2011	GSONE	Read on 03/31/2011	118,310	119,010	700	10.54		10.54
4/26/2011	GSONE	Check 14607 for $10.54					10.54	0.00
5/5/2011	GSONE	Read on 05/03/2011	119,010	119,200	190	9.45		9.45
6/7/2011	GSONE	Read on 06/02/2011	119,200	119,770	570	10.26		19.71
6/10/2011	GSONE	Check 14675 for $9.45 Rec#18					9.45	10.26
6/27/2011	GSONE	Check 14716 for $10.26 Rec#18					10.26	0.00
7/5/2011	GSONE	Read on 07/01/2011	119,770	120,040	270	9.62		9.62

CUSTOMER HISTORY 08/05/2008 to 07/05/2011

Acct: ZHH02044 Chappy Mary Jane & Zane
14652 Beaufort Circle Naples FL 34119 Current Balance: -$0.98 ACTIVE
Loc ID: ZHH02044 @ 118 Lake Shore Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/5/2008	SFAM	Read on 08/04/2008	440	440		6.02		6.02
9/5/2008	SFAM	Read on 09/02/2008	440	490	50	6.02		12.04
10/3/2008	SFAM	Read on 10/01/2008	490	500	10	6.02		18.06
11/4/2008	SFAM	Read on 11/03/2008	500	550	50	6.02		24.08
12/3/2008	SFAM	Read on 12/02/2008	550	550		6.02		30.10
1/6/2009	SFAM	Read on 01/05/2009	550	550		6.02		36.12
2/9/2009	SFAM	Read on 02/05/2009	550	550		6.02		42.14
3/5/2009	SFAM	Read on 03/02/2009	550	590	40	6.02		48.16
4/7/2009	SFAM	Read on 04/02/2009	590	590				48.16
5/5/2009	SFAM	Read on 05/04/2009	590	590				48.16
6/2/2009	SFAM	Read on 06/01/2009	590	590				48.16
7/7/2009	SFAM	Read on 07/03/2009	590	590		6.02		54.18
8/3/2009	SFAM	Read on 07/31/2009	590	590		6.02		60.20
9/4/2009	SFAM	Read on 09/01/2009	590	590		6.02		66.22
9/4/2009	LCF5	Added on 9/4/2009				5.00		71.22
9/17/2009	SFAM	Check 3443 for total of $60.20					55.20	16.02
9/17/2009	LCF5	Check 3443 for total of $60.20					5.00	11.02
10/6/2009	SFAM	Read on 10/01/2009	590	600	10	6.02		17.04
11/4/2009	SFAM	Read on 11/02/2009	600	600		6.02		23.06
11/18/2009	SFAM	Check 3463 for total of $23.06					23.06	0.00
12/3/2009	SFAM	Read on 12/01/2009	600	600		6.02		6.02
12/28/2009	SFAM	Check 5482 for total of $15.00					15.00	-8.98
1/5/2010	SFAM	Read on 01/04/2010	600	630	30	6.02		-2.96
2/4/2010	SFAM	Read on 02/03/2010	630	640	10	6.02		3.06
3/3/2010	SFAM	Read on 03/02/2010	640	640		6.02		9.08
4/6/2010	SFAM	Read on 04/05/2010	640	640		6.02		15.10
4/9/2010	SFAM	Check 3530 for $20.00					20.00	-4.90
5/3/2010	SFAM	Read on 04/30/2010	640	720	80	6.02		1.12
6/1/2010	SFAM	Read on 05/28/2010	720	760	40	6.02		7.14
6/8/2010	SFAM	Check 3543 for $10.00					10.00	-2.86
7/2/2010	SFAM	Read on 07/01/2010	760	790	30	6.02		3.16
8/2/2010	SFAM	Read on 07/30/2010	790	810	20	6.02		9.18
8/11/2010	SFAM	Check 3638 for $15.00					15.00	-5.82
9/9/2010	SFAM	Read on 09/03/2010	810	2,900	2,090	10.30		4.48
10/6/2010	SFAM	Read on 10/04/2010	2,900	4,830	1,930	10.30		14.78
11/4/2010	SFAM	Read on 11/02/2010	4,830	8,680	3,850	14.58		29.36
11/11/2010	SFAM	Check 3709 for $20.00					20.00	9.36
12/7/2010	SFAM	Read on 12/03/2010	8,680	10,810	2,130	10.30		19.66

CUSTOMER HISTORY 08/05/2008 to 07/05/2011

Acct: ZHH02044 Chappy Mary Jane & Zane
14652 Beaufort Circle Naples FL 34119 Current Balance: -$0.98 ACTIVE
Loc ID: ZHH02044 @ 118 Lake Shore Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/23/2010	SFAM	Check 5004 for $19.66					19.66	0.00
1/3/2011	SFAM	Read on 12/30/2010	10,810	12,110	1,300	8.16		8.16
1/12/2011	SFAM	Check 3765 for $8.16					8.16	0.00
2/4/2011	SFAM	Read on 02/02/2011	12,110	14,290	2,180	10.30		10.30
2/25/2011	SFAM	Check 5014 for $10.30					10.30	0.00
3/4/2011	SFAM	Read on 03/01/2011	14,290	16,080	1,790	10.30		10.30
3/28/2011	SFAM	Check 5023 for $10.30					10.30	0.00
4/5/2011	SFAM	Read on 03/31/2011	16,080	17,450	1,370	8.16		8.16
4/19/2011	SFAM	Check 5038 for $8.16					8.16	0.00
5/5/2011	SFAM	Read on 05/03/2011	17,450	17,760	310	6.02		6.02
6/7/2011	SFAM	Read on 06/02/2011	17,760	17,880	120	6.02		12.04
6/10/2011	SFAM	Check 5052 for $13.02 Rec#18					13.02	-0.98
6/27/2011	SFAM	Check 5064 for $6.02 Rec#18					6.02	-7.00
7/5/2011	SFAM	Read on 07/01/2011	17,880	17,970	90	6.02		-0.98

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 07/03/2008 to 07/05/2011

Acct: ZHH02045 Tharp Ron & Sue Home:863-633-8286
115 Lake Shore Dr. Lake Placid FL 33852 Current Balance: $20.52 ACTIVE
Loc ID: ZHH02045 @ 115 Lake Shore Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/3/2008	RVSEW	Read on 07/01/2008	560	560		6.44		6.44
8/5/2008	RVSEW	Read on 08/04/2008	560	560		6.44		12.88
9/5/2008	RVSEW	Read on 09/02/2008	560	690	130	6.67		19.55
9/29/2008	RVSEW	Check 7247 for total of $19.55					19.55	0.00
10/3/2008	RVSEW	Read on 10/01/2008	690	1,980	1,290	8.71		8.71
10/23/2008	RVSEW	Check 7249 for total of $8.71					8.71	0.00
11/4/2008	RVSEW	Read on 11/03/2008	1,980	6,410	4,430	14.24		14.24
12/3/2008	RVSEW	Read on 12/02/2008	6,410	12,280	5,870	16.77		31.01
1/6/2009	RVSEW	Read on 01/05/2009	12,280	17,630	5,350	15.86		46.87
1/12/2009	RVSEW	Check 7262 for total of $46.87					46.87	0.00
2/9/2009	RVSEW	Read on 02/05/2009	17,630	28,400	10,770	20.52		20.52
3/5/2009	RVSEW	Read on 03/02/2009	28,400	38,480	10,080	20.52		41.04
3/11/2009	RVSEW	Check 7281 for total of $41.04					41.04	0.00
4/7/2009	RVSEW	Read on 04/02/2009	38,480	50,170	11,690	20.52		20.52
5/5/2009	RVSEW	Read on 05/04/2009	50,170	62,250	12,080	20.52		41.04
5/11/2009	RVSEW	Check 7302 for total of $41.04					41.04	0.00
6/2/2009	RVSEW	Read on 06/01/2009	62,250	74,360	12,110	20.52		20.52
6/23/2009	RVSEW	Check 7308 for total of $40.52					40.52	-20.00
7/7/2009	RVSEW	Read on 07/03/2009	74,360	84,200	9,840	20.52		0.52
8/3/2009	RVSEW	Read on 07/31/2009	84,200	93,540	9,340	20.52		21.04
9/4/2009	RVSEW	Read on 09/01/2009	93,540	106,660	13,120	20.52		41.56
9/4/2009	LCF5	Added on 9/4/2009				5.00		46.56
9/9/2009	RVSEW	Check 7318 for total of $46.56					41.56	5.00
9/9/2009	LCF5	Check 7318 for total of $46.56					5.00	0.00
10/6/2009	RVSEW	Read on 10/01/2009	106,660	106,660		6.44		6.44
10/14/2009	RVSEW	Cash Total of $20.00					20.00	-13.56
11/4/2009	RVSEW	Read on 11/02/2009	106,660	153,620	46,960	20.52		6.96
12/3/2009	RVSEW	Read on 12/01/2009	153,620	178,450	24,830	20.52		27.48
1/5/2010	RVSEW	Read on 01/04/2010	178,450	197,260	18,810	20.52		48.00
1/25/2010	RVSEW	Check 7271 for total of $68.52					68.52	-20.52
2/4/2010	RVSEW	Read on 02/03/2010	197,260	208,310	11,050	20.52		0.00
3/3/2010	RVSEW	Read on 03/02/2010	208,310	219,650	11,340	20.52		20.52
3/10/2010	RVSEW	Check 7363 for $41.04					41.04	-20.52
4/6/2010	RVSEW	Read on 04/05/2010	219,650	232,580	12,930	20.52		0.00
5/3/2010	RVSEW	Read on 04/30/2010	232,580	241,790	9,210	20.52		20.52

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 07/03/2008 to 07/05/2011

Acct: ZHH02045 Tharp Ron & Sue Home:863-633-8286
115 Lake Shore Dr. Lake Placid FL 33852 Current Balance: $20.52 ACTIVE
Loc ID: ZHH02045 @ 115 Lake Shore Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	RVSEW	Read on 05/28/2010	241,790	256,040	14,250	20.52		41.04
6/8/2010	RVSEW	Check 7387 for $61.56					61.56	-20.52
7/2/2010	RVSEW	Read on 07/01/2010	256,040	281,360	25,320	20.52		0.00
8/2/2010	RVSEW	Read on 07/30/2010	281,360	301,010	19,650	20.52		20.52
8/16/2010	RVSEW	Check 7393 for $20.52					20.52	0.00
9/9/2010	RVSEW	Read on 09/03/2010	301,010	330,040	29,030	20.52		20.52
10/6/2010	RVSEW	Read on 10/04/2010	330,040	351,970	21,930	20.52		41.04
11/4/2010	RVSEW	Read on 11/02/2010	351,970	377,580	25,610	20.52		61.56
12/7/2010	RVSEW	Read on 12/03/2010	377,580	403,860	26,280	20.52		82.08
12/17/2010	RVSEW	Check 7420 for $61.56					61.56	20.52
1/3/2011	RVSEW	Read on 12/30/2010	403,860	423,690	19,830	20.52		41.04
2/4/2011	RVSEW	Read on 02/02/2011	423,690	451,020	27,330	20.52		61.56
3/4/2011	RVSEW	Read on 03/01/2011	451,020	469,040	18,020	20.52		82.08
3/15/2011	RVSEW	Check 7434 for $102.60					102.60	-20.52
4/5/2011	RVSEW	Read on 03/31/2011	469,040	492,380	23,340	20.52		0.00
5/5/2011	RVSEW	Read on 05/03/2011	492,380	512,810	20,430	20.52		20.52
6/7/2011	RVSEW	Read on 06/02/2011	512,810	532,180	19,370	20.52		41.04
6/17/2011	RVSEW	Check 7459 for $20.52 Rec#18					20.52	20.52
6/17/2011	RVSEW	Check 7453 for $20.52 Rec#18					20.52	0.00
7/5/2011	RVSEW	Read on 07/01/2011	532,180	549,120	16,940	20.52		20.52

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 08/05/2008 to 07/05/2011

Acct: ZHH02046 Kimberly Millerick John &
701-90 St Surfside FL 33154 Current Balance: -$2.76 ACTIVE
Loc ID: ZHH02046 @ 96 Bayview Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/5/2008	SFAM	Read on 08/04/2008	6,300	6,580	280	6.02		6.02
8/20/2008	SFAM	Check 4226 for total of $6.02					6.02	0.00
9/5/2008	SFAM	Read on 09/02/2008	6,580	7,680	1,100	8.16		8.16
9/17/2008	SFAM	Check 4258 for total of $8.16					8.16	0.00
10/3/2008	SFAM	Read on 10/01/2008	7,680	8,880	1,200	8.16		8.16
10/21/2008	SFAM	Check 4283 for total of $8.16					8.16	0.00
11/4/2008	SFAM	Read on 11/03/2008	8,880	10,010	1,130	8.16		8.16
11/12/2008	SFAM	Check 4312 for total of $32.64					32.64	-24.48
12/3/2008	SFAM	Read on 12/02/2008	10,010	10,010		6.02		-18.46
1/6/2009	SFAM	Read on 01/05/2009	10,010	11,510	1,500	10.30		-8.16
2/9/2009	SFAM	Read on 02/05/2009	11,510	12,610	1,100	8.16		0.00
2/16/2009	SFAM	Check 4397 for total of $32.64					32.64	-32.64
3/5/2009	SFAM	Read on 03/02/2009	12,610	13,560	950	8.16		-24.48
4/7/2009	SFAM	Read on 04/02/2009	13,560	14,410	850	8.16		-16.32
5/5/2009	SFAM	Read on 05/04/2009	14,410	15,400	990	8.16		-8.16
6/2/2009	SFAM	Read on 06/01/2009	15,400	16,300	900	8.16		0.00
7/7/2009	SFAM	Read on 07/03/2009	16,300	17,200	900	8.16		8.16
7/13/2009	SFAM	Check 4528 for total of $32.64					32.64	-24.48
8/3/2009	SFAM	Read on 07/31/2009	17,200	18,290	1,090	8.16		-16.32
9/4/2009	SFAM	Read on 09/01/2009	18,290	18,580	290	6.02		-10.30
10/6/2009	SFAM	Read on 10/01/2009	18,580	19,070	490	6.02		-4.28
11/4/2009	SFAM	Read on 11/02/2009	19,070	20,490	1,420	8.16		3.88
12/3/2009	SFAM	Read on 12/01/2009	20,490	21,070	580	8.16		12.04
12/12/2009	SFAM	Check 4660 for total of $36.52					36.52	-24.48
1/5/2010	SFAM	Read on 01/04/2010	21,070	21,900	830	8.16		-16.32
2/4/2010	SFAM	Read on 02/03/2010	21,900	22,730	830	8.16		-8.16
3/3/2010	SFAM	Read on 03/02/2010	22,730	23,260	530	8.16		0.00
3/10/2010	SFAM	Check 4751 for $24.48					24.48	-24.48
4/6/2010	SFAM	Read on 04/05/2010	23,260	24,110	850	8.16		-16.32
5/3/2010	SFAM	Read on 04/30/2010	24,110	24,110		6.02		-10.30
6/1/2010	SFAM	Read on 05/28/2010	24,110	24,710	600	8.16		-2.14
7/2/2010	SFAM	Read on 07/01/2010	24,710	25,870	1,160	8.16		6.02
7/23/2010	SFAM	Check 4869 for $30.50					30.50	-24.48
8/2/2010	SFAM	Read on 07/30/2010	25,870	26,460	590	8.16		-16.32
9/9/2010	SFAM	Read on 09/03/2010	26,460	27,160	700	8.16		-8.16
10/6/2010	SFAM	Read on 10/04/2010	27,160	28,530	1,370	8.16		0.00

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 08/05/2008 to 07/05/2011

Acct: ZHH02046 Kimberly Millerick John &
701-90 St Surfside FL 33154 Current Balance: -$2.76 ACTIVE
Loc ID: ZHH02046 @ 96 Bayview Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2010	SFAM	Read on 11/02/2010	28,530	29,070	540	8.16		8.16
11/26/2010	SFAM	Check 4973 for $32.64					32.64	-24.48
12/7/2010	SFAM	Read on 12/03/2010	29,070	29,890	820	8.16		-16.32
1/3/2011	SFAM	Read on 12/30/2010	29,890	29,890		6.02		-10.30
2/4/2011	SFAM	Read on 02/02/2011	29,890	31,350	1,460	8.16		-2.14
3/4/2011	SFAM	Read on 03/01/2011	31,350	31,610	260	6.02		3.88
3/10/2011	SFAM	Check 5056 for $35.00					35.00	-31.12
4/5/2011	SFAM	Read on 03/31/2011	31,610	31,610		6.02		-25.10
5/5/2011	SFAM	Read on 05/03/2011	31,610	31,960	350	6.02		-19.08
6/7/2011	SFAM	Read on 06/02/2011	31,960	32,930	970	8.16		-10.92
7/5/2011	SFAM	Read on 07/01/2011	32,930	33,820	890	8.16		-2.76

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZLR02015 Donnelly Lawrence Home:465-5770
100 Lake Ridge Dr Lake Placid FL 33852 Current Balance: $44.14 ACTIVE
Loc ID: ZLR02015 @ 100 Lake Ridge Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/3/2009	SFAM	Read on 12/01/2009	1,375,740	1,381,580	5,840	18.86		69.74
12/12/2009	SFAM	Check 144 for total of $69.74					64.74	5.00
12/12/2009	LCF5	Check 144 for total of $69.74					5.00	0.00
1/5/2010	SFAM	Read on 01/04/2010	1,381,580	1,388,490	6,910	21.00		21.00
2/4/2010	SFAM	Read on 02/03/2010	1,388,490	1,393,600	5,110	16.72		37.72
2/4/2010	LCF5	Added on 2/4/2010				5.00		42.72
3/3/2010	SFAM	Read on 03/02/2010	1,393,600	1,397,800	4,200	14.58		57.30
3/3/2010	LCF5	Added on 3/3/2010				5.00		62.30
4/6/2010	SFAM	Read on 04/05/2010	1,397,800	1,402,230	4,430	14.58		76.88
4/21/2010	SFAM	Check 155 for $62.30					57.30	19.58
4/21/2010	LCF5	Check 155 for $62.30					5.00	14.58
5/3/2010	SFAM	Read on 04/30/2010	1,402,230	1,406,650	4,420	14.58		29.16
6/1/2010	SFAM	Read on 05/28/2010	1,406,650	1,411,040	4,390	14.58		43.74
7/2/2010	SFAM	Read on 07/01/2010	1,411,040	1,415,890	4,850	16.72		60.46
7/2/2010	LCF5	Added on 7/2/2010				5.00		65.46
7/12/2010	SFAM	Check 158 for $65.46					55.46	10.00
7/12/2010	LCF5	Check 158 for $65.46					10.00	0.00
8/2/2010	SFAM	Read on 07/30/2010	1,415,890	1,419,910	4,020	14.58		14.58
9/9/2010	SFAM	Read on 09/03/2010	1,419,910	1,424,620	4,710	16.72		31.30
9/9/2010	LCF5	Added on 9/9/2010				5.00		36.30
10/6/2010	SFAM	Read on 10/04/2010	1,424,620	1,429,000	4,380	14.58		50.88
10/22/2010	SFAM	Check 171 for $35.00					30.00	20.88
10/22/2010	LCF5	Check 171 for $35.00					5.00	15.88
11/4/2010	SFAM	Read on 11/02/2010	1,429,000	1,436,290	7,290	21.00		36.88
11/26/2010	SFAM	Check 174 for $36.88					36.88	0.00
12/7/2010	SFAM	Read on 12/03/2010	1,436,290	1,440,220	3,930	14.58		14.58
1/3/2011	SFAM	Read on 12/30/2010	1,440,220	1,443,740	3,520	14.58		29.16
2/4/2011	SFAM	Read on 02/02/2011	1,443,740	1,449,690	5,950	18.86		48.02
3/4/2011	SFAM	Read on 03/01/2011	1,449,690	1,454,340	4,650	16.72		64.74
3/21/2011	SFAM	Check 182 for $64.74					64.74	0.00
4/5/2011	SFAM	Read on 03/31/2011	1,454,340	1,458,720	4,380	14.58		14.58
5/5/2011	SFAM	Read on 05/03/2011	1,458,720	1,465,690	6,970	21.00		35.58
5/27/2011	SFAM	Check 188 for $35.58					35.58	0.00
6/7/2011	SFAM	Read on 06/02/2011	1,465,690	1,474,200	8,510	25.28		25.28
7/5/2011	SFAM	Read on 07/01/2011	1,474,200	1,480,340	6,140	18.86		44.14

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZLR02016 Bishop Della M Home:465-4466
125 Lake Ridge Dr Lake Placid FL 33852-5532 Current Balance: $8.16 ACTIVE
Loc ID: ZLR02016 @ 125 Lake Ridge Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/5/2010	SFAM	Read on 01/04/2010	684,650	687,440	2,790	12.44		12.44
1/19/2010	SFAM	Check 6578 for total of $12.44					12.44	0.00
2/4/2010	SFAM	Read on 02/03/2010	687,440	689,220	1,780	10.30		10.30
2/23/2010	SFAM	Check 6628 for total of $10.30					10.30	0.00
3/3/2010	SFAM	Read on 03/02/2010	689,220	690,930	1,710	10.30		10.30
3/24/2010	SFAM	Check 6647 for $10.30					10.30	0.00
4/6/2010	SFAM	Read on 04/05/2010	690,930	693,130	2,200	10.30		10.30
4/20/2010	SFAM	Check 6604 for $10.30					10.30	0.00
5/3/2010	SFAM	Read on 04/30/2010	693,130	694,700	1,570	10.30		10.30
5/12/2010	SFAM	Check 6618 for $10.30					10.30	0.00
6/1/2010	SFAM	Read on 05/28/2010	694,700	696,600	1,900	10.30		10.30
6/21/2010	SFAM	Check 6669 for $10.30					10.30	0.00
7/2/2010	SFAM	Read on 07/01/2010	696,600	700,300	3,700	14.58		14.58
7/16/2010	SFAM	Check 6687 for $14.58					14.58	0.00
8/2/2010	SFAM	Read on 07/30/2010	700,300	702,520	2,220	10.30		10.30
8/16/2010	SFAM	Check 6702 for $10.30					10.30	0.00
9/9/2010	SFAM	Read on 09/03/2010	702,520	704,780	2,260	10.30		10.30
9/17/2010	SFAM	Check 6723 for $10.30 Rec#11					10.30	0.00
10/6/2010	SFAM	Read on 10/04/2010	704,780	707,370	2,590	12.44		12.44
10/22/2010	SFAM	Check 6740 for $12.44					12.44	0.00
11/4/2010	SFAM	Read on 11/02/2010	707,370	709,090	1,720	10.30		10.30
11/11/2010	SFAM	Check 6754 for $10.30					10.30	0.00
12/7/2010	SFAM	Read on 12/03/2010	709,090	712,670	3,580	14.58		14.58
12/17/2010	SFAM	Check 6895 for $14.58					14.58	0.00
1/3/2011	SFAM	Read on 12/30/2010	712,670	714,250	1,580	10.30		10.30
1/12/2011	SFAM	Check 6907 for $10.30					10.30	0.00
2/4/2011	SFAM	Read on 02/02/2011	714,250	716,210	1,960	10.30		10.30
2/14/2011	SFAM	Check 6873 for $10.30					10.30	0.00
3/4/2011	SFAM	Read on 03/01/2011	716,210	718,790	2,580	12.44		12.44
3/15/2011	SFAM	Check 6887 for $12.44					12.44	0.00
4/5/2011	SFAM	Read on 03/31/2011	718,790	720,820	2,030	10.30		10.30
4/19/2011	SFAM	Check 6815 for $10.30					10.30	0.00
5/5/2011	SFAM	Read on 05/03/2011	720,820	723,090	2,270	10.30		10.30
5/20/2011	SFAM	Check 6834 for $10.30					10.30	0.00
6/7/2011	SFAM	Read on 06/02/2011	723,090	725,540	2,450	10.30		10.30
6/17/2011	SFAM	Check 6847 for $10.30 Rec#18					10.30	0.00
7/5/2011	SFAM	Read on 07/01/2011	725,540	726,310	770	8.16		8.16

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZLR02017 Hill Betty Home:465-4616
132 Lake Ridge Dr Lake Placid FL 33852 Current Balance: $61.26 ACTIVE
Loc ID: ZLR02017 @ 132 Lake Ridge Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2009	SFAM	Read on 10/01/2009	2,136,720	2,139,650	2,930	12.44		12.44
10/22/2009	SFAM	Check 1742 for total of $12.44					12.44	0.00
11/4/2009	SFAM	Read on 11/02/2009	2,139,650	2,145,820	6,170	18.86		18.86
11/25/2009	SFAM	Cash Total of $18.86					18.86	0.00
12/3/2009	SFAM	Read on 12/01/2009	2,145,820	2,149,670	3,850	14.58		14.58
1/5/2010	SFAM	Read on 01/04/2010	2,149,670	2,153,760	4,090	14.58		29.16
1/19/2010	SFAM	Cash Total of $15.00					15.00	14.16
1/28/2010	SFAM	Cash Total of $15.00					15.00	-0.84
2/4/2010	SFAM	Read on 02/03/2010	2,153,760	2,161,340	7,580	23.14		22.30
2/4/2010	LCF5	Added on 2/4/2010				5.00		27.30
2/23/2010	SFAM	Cash Total of $15.00					15.00	12.30
3/3/2010	SFAM	Read on 03/02/2010	2,161,340	2,163,300	1,960	10.30		22.60
3/3/2010	LCF5	Added on 3/3/2010				5.00		27.60
4/1/2010	SFAM	Check 1779 for $32.60					22.60	5.00
4/1/2010	LCF5	Check 1779 for $32.60					10.00	-5.00
4/6/2010	SFAM	Read on 04/05/2010	2,163,300	2,166,090	2,790	12.44		7.44
4/20/2010	SFAM	Check 1782 for $7.44					7.44	0.00
5/3/2010	SFAM	Read on 04/30/2010	2,166,090	2,168,510	2,420	10.30		10.30
5/24/2010	SFAM	Check 1791 for $10.30					10.30	0.00
6/1/2010	SFAM	Read on 05/28/2010	2,168,510	2,171,780	3,270	12.44		12.44
7/2/2010	SFAM	Read on 07/01/2010	2,171,780	2,175,390	3,610	14.58		27.02
7/2/2010	LCF5	Added on 7/2/2010				5.00		32.02
7/12/2010	SFAM	Check 1802 for $12.44					12.44	19.58
8/2/2010	SFAM	Read on 07/30/2010	2,175,390	2,178,940	3,550	14.58		34.16
8/11/2010	SFAM	Check 1806 for $19.58					14.58	19.58
8/11/2010	LCF5	Check 1806 for $19.58					5.00	14.58
8/23/2010	SFAM	Check 1810 for $14.58					14.58	0.00
9/9/2010	SFAM	Read on 09/03/2010	2,178,940	2,182,650	3,710	14.58		14.58
9/28/2010	SFAM	Check 1823 for $14.58					14.58	0.00
10/6/2010	SFAM	Read on 10/04/2010	2,182,650	2,188,740	6,090	18.86		18.86
10/15/2010	SFAM	Check 1833 for $18.86					18.86	0.00
11/4/2010	SFAM	Read on 11/02/2010	2,188,740	2,191,810	3,070	12.44		12.44
11/11/2010	SFAM	Check 1838 for $12.44					12.44	0.00
12/7/2010	SFAM	Read on 12/03/2010	2,191,810	2,196,160	4,350	14.58		14.58
12/29/2010	SFAM	Check 1850 for $14.58					14.58	0.00
1/3/2011	SFAM	Read on 12/30/2010	2,196,160	2,200,710	4,550	16.72		16.72
1/12/2011	SFAM	Check 1852 for $16.72					16.72	0.00
2/4/2011	SFAM	Read on 02/02/2011	2,200,710	2,206,560	5,850	18.86		18.86
2/14/2011	SFAM	Check 1869 for $18.86					18.86	0.00
3/4/2011	SFAM	Read on 03/01/2011	2,206,560	2,217,430	10,870	29.56		29.56

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 11/04/2009 to 07/05/2011

Acct: ZLR02022 Lee Tonya
108 Hickory Lane Lake Placid FL 33852 Current Balance: $6.02 ACTIVE
Loc ID: ZLR02022 @ 101 Lake Ridge Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2009	SFAM	Read on 11/02/2009	356,880	361,110	4,230	14.58		14.58
11/24/2009	SFAM	Cash Total of $14.58					14.58	0.00
12/3/2009	SFAM	Read on 12/01/2009	361,110	362,810	1,700	10.30		10.30
1/4/2010	SFAM	Cash Total of $10.30					10.30	0.00
1/5/2010	SFAM	Read on 01/04/2010	362,810	364,870	2,060	10.30		10.30
1/25/2010	SFAM	Cash Total of $11.00					11.00	-0.70
2/4/2010	SFAM	Read on 02/03/2010	364,870	366,300	1,430	8.16		7.46
2/26/2010	SFAM	Cash Total of $7.50					7.50	-0.04
3/3/2010	SFAM	Read on 03/02/2010	366,300	368,310	2,010	10.30		10.26
3/29/2010	SFAM	Cash For $11.00					11.00	-0.74
4/6/2010	SFAM	Read on 04/05/2010	368,310	368,580	270	6.02		5.28
4/6/2010	Update	Changed Acct Name from Balog Geoffrey to Lee Tonya						5.28
4/21/2010	SFAM	Check 1500 for $5.28					5.28	0.00
5/3/2010	SFAM	Read on 04/30/2010	368,580	368,580		6.02		6.02
5/14/2010	SFAM	Check 1527 for $6.02					6.02	0.00
6/1/2010	SFAM	Read on 05/28/2010	368,580	368,630	50	6.02		6.02
6/10/2010	SFAM	Check 1549 for $6.02					6.02	0.00
7/2/2010	SFAM	Read on 07/01/2010	368,630	374,070	5,440	16.72		16.72
7/16/2010	SFAM	Check 1570 for $16.72					16.72	0.00
8/2/2010	SFAM	Read on 07/30/2010	374,070	379,330	5,260	16.72		16.72
8/16/2010	SFAM	Check 1586 for $16.72					16.72	0.00
9/9/2010	SFAM	Read on 09/03/2010	379,330	381,480	2,150	10.30		10.30
9/24/2010	SFAM	Check 1605 for $10.30					10.30	0.00
10/6/2010	SFAM	Read on 10/04/2010	381,480	381,560	80	6.02		6.02
10/15/2010	SFAM	Check 1621 for $6.02					6.02	0.00
11/4/2010	SFAM	Read on 11/02/2010	381,560	381,750	190	6.02		6.02
11/29/2010	SFAM	Check 1647 for $6.02					6.02	0.00
12/7/2010	SFAM	Read on 12/03/2010	381,750	381,800	50	6.02		6.02
12/27/2010	SFAM	Check 1661 for $6.02					6.02	0.00
1/3/2011	SFAM	Read on 12/30/2010	381,800	383,860	2,060	10.30		10.30
1/20/2011	SFAM	Check 1674 for $10.30					10.30	0.00
2/4/2011	SFAM	Read on 02/02/2011	383,860	388,570	4,710	16.72		16.72
2/25/2011	SFAM	Check 1707 for $16.72					16.72	0.00
3/4/2011	SFAM	Read on 03/01/2011	388,570	393,300	4,730	16.72		16.72
3/21/2011	SFAM	Check 1717 for $16.72					16.72	0.00
4/5/2011	SFAM	Read on 03/31/2011	393,300	396,880	3,580	14.58		14.58
4/19/2011	SFAM	Check 1729 for $14.58					14.58	0.00
5/5/2011	SFAM	Read on 05/03/2011	396,880	397,390	510	8.16		8.16
5/13/2011	SFAM	Check 1738 for $8.16					8.16	0.00
6/7/2011	SFAM	Read on 06/02/2011	397,390	398,330	940	8.16		8.16

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZLR02027 Mijares Adele M
8305 S. Lake Forest Dr. Davie FL 33328 Current Balance: -$24.64 ACTIVE
Loc ID: ZLR02027 @ 120 Lake Ridge Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/3/2008	SFAM	Read on 10/01/2008	247,190	247,290	100	6.02		-155.72
11/4/2008	SFAM	Read on 11/03/2008	247,290	247,310	20	6.02		-149.70
12/3/2008	SFAM	Read on 12/02/2008	247,310	247,310		6.02		-143.68
1/6/2009	SFAM	Read on 01/05/2009	247,310	248,250	940	8.16		-135.52
2/9/2009	SFAM	Read on 02/05/2009	248,250	248,340	90	6.02		-129.50
3/5/2009	SFAM	Read on 03/02/2009	248,340	248,340		6.02		-123.48
4/7/2009	SFAM	Read on 04/02/2009	248,340	248,340		6.02		-117.46
5/5/2009	SFAM	Read on 05/04/2009	248,340	248,340		6.02		-111.44
6/2/2009	SFAM	Read on 06/01/2009	248,340	248,340		6.02		-105.42
7/7/2009	SFAM	Read on 07/03/2009	248,340	248,340		6.02		-99.40
8/3/2009	SFAM	Read on 07/31/2009	248,340	248,340		6.02		-93.38
9/4/2009	SFAM	Read on 09/01/2009	248,340	248,340		6.02		-87.36
10/6/2009	SFAM	Read on 10/01/2009	248,340	248,340		6.02		-81.34
11/4/2009	SFAM	Read on 11/02/2009	248,340	248,550	210	6.02		-75.32
12/3/2009	SFAM	Read on 12/01/2009	248,550	248,550		6.02		-69.30
1/5/2010	SFAM	Read on 01/04/2010	248,550	248,590	40	6.02		-63.28
2/4/2010	SFAM	Read on 02/03/2010	248,590	248,590		6.02		-57.26
3/3/2010	SFAM	Read on 03/02/2010	248,590	248,590		6.02		-51.24
4/6/2010	SFAM	Read on 04/05/2010	248,590	248,600	10	6.02		-45.22
5/3/2010	SFAM	Read on 04/30/2010	248,600	248,600		6.02		-39.20
6/1/2010	SFAM	Read on 05/28/2010	248,600	249,040	440	6.02		-33.18
7/2/2010	SFAM	Read on 07/01/2010	249,040	249,120	80	6.02		-27.16
8/2/2010	SFAM	Read on 07/30/2010	249,120	249,120		6.02		-21.14
9/9/2010	SFAM	Read on 09/03/2010	249,120	249,120		6.02		-15.12
10/6/2010	SFAM	Read on 10/04/2010	249,120	249,200	80	6.02		-9.10
11/4/2010	SFAM	Read on 11/02/2010	249,200	249,700	500	8.16		-0.94
12/7/2010	SFAM	Read on 12/03/2010	249,700	249,700		6.02		5.08
12/17/2010	OSREF	Check 3060 for $24.00					12.00	-6.92
12/17/2010	SFAM	Check 3060 for $24.00					12.00	-18.92
1/3/2011	SFAM	Read on 12/30/2010	249,700	249,700		6.02		-12.90
2/4/2011	SFAM	Read on 02/02/2011	249,700	249,700		6.02		-6.88
2/25/2011	OSREF	Check 3074 for $25.00					-501.46	494.58
2/25/2011	SFAM	Check 3074 for $25.00					526.46	-31.88
3/4/2011	SFAM	Read on 03/01/2011	249,700	249,890	190	6.02		-25.86
4/5/2011	SFAM	Read on 03/31/2011	249,890	249,900	10	6.02		-19.84
5/5/2011	SFAM	Read on 05/03/2011	249,900	249,900		6.02		-13.82
6/7/2011	SFAM	Read on 06/02/2011	249,900	250,530	630	8.16		-5.66
6/17/2011	SFAM	Check 3100 for $25.00 Rec#18					25.00	-30.66
7/5/2011	SFAM	Read on 07/01/2011	250,530	250,530		6.02		-24.64

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZLR02027 Mijares Adele M
8305 S. Lake Forest Dr. Davie FL 33328 Current Balance: -$24.64 ACTIVE
Loc ID: ZLR02027 @ 120 Lake Ridge Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/3/2008	SFAM	Read on 10/01/2008	247,190	247,290	100	6.02		-155.72
11/4/2008	SFAM	Read on 11/03/2008	247,290	247,310	20	6.02		-149.70
12/3/2008	SFAM	Read on 12/02/2008	247,310	247,310		6.02		-143.68
1/6/2009	SFAM	Read on 01/05/2009	247,310	248,250	940	8.16		-135.52
2/9/2009	SFAM	Read on 02/05/2009	248,250	248,340	90	6.02		-129.50
3/5/2009	SFAM	Read on 03/02/2009	248,340	248,340		6.02		-123.48
4/7/2009	SFAM	Read on 04/02/2009	248,340	248,340		6.02		-117.46
5/5/2009	SFAM	Read on 05/04/2009	248,340	248,340		6.02		-111.44
6/2/2009	SFAM	Read on 06/01/2009	248,340	248,340		6.02		-105.42
7/7/2009	SFAM	Read on 07/03/2009	248,340	248,340		6.02		-99.40
8/3/2009	SFAM	Read on 07/31/2009	248,340	248,340		6.02		-93.38
9/4/2009	SFAM	Read on 09/01/2009	248,340	248,340		6.02		-87.36
10/6/2009	SFAM	Read on 10/01/2009	248,340	248,340		6.02		-81.34
11/4/2009	SFAM	Read on 11/02/2009	248,340	248,550	210	6.02		-75.32
12/3/2009	SFAM	Read on 12/01/2009	248,550	248,550		6.02		-69.30
1/5/2010	SFAM	Read on 01/04/2010	248,550	248,590	40	6.02		-63.28
2/4/2010	SFAM	Read on 02/03/2010	248,590	248,590		6.02		-57.26
3/3/2010	SFAM	Read on 03/02/2010	248,590	248,590		6.02		-51.24
4/6/2010	SFAM	Read on 04/05/2010	248,590	248,600	10	6.02		-45.22
5/3/2010	SFAM	Read on 04/30/2010	248,600	248,600		6.02		-39.20
6/1/2010	SFAM	Read on 05/28/2010	248,600	249,040	440	6.02		-33.18
7/2/2010	SFAM	Read on 07/01/2010	249,040	249,120	80	6.02		-27.16
8/2/2010	SFAM	Read on 07/30/2010	249,120	249,120		6.02		-21.14
9/9/2010	SFAM	Read on 09/03/2010	249,120	249,120		6.02		-15.12
10/6/2010	SFAM	Read on 10/04/2010	249,120	249,200	80	6.02		-9.10
11/4/2010	SFAM	Read on 11/02/2010	249,200	249,700	500	8.16		-0.94
12/7/2010	SFAM	Read on 12/03/2010	249,700	249,700		6.02		5.08
12/17/2010	OSREF	Check 3060 for $24.00					12.00	-6.92
12/17/2010	SFAM	Check 3060 for $24.00					12.00	-18.92
1/3/2011	SFAM	Read on 12/30/2010	249,700	249,700		6.02		-12.90
2/4/2011	SFAM	Read on 02/02/2011	249,700	249,700		6.02		-6.88
2/25/2011	OSREF	Check 3074 for $25.00					-501.46	494.58
2/25/2011	SFAM	Check 3074 for $25.00					526.46	-31.88
3/4/2011	SFAM	Read on 03/01/2011	249,700	249,890	190	6.02		-25.86
4/5/2011	SFAM	Read on 03/31/2011	249,890	249,900	10	6.02		-19.84
5/5/2011	SFAM	Read on 05/03/2011	249,900	249,900		6.02		-13.82
6/7/2011	SFAM	Read on 06/02/2011	249,900	250,530	630	8.16		-5.66
6/17/2011	SFAM	Check 3100 for $25.00 Rec#18					25.00	-30.66
7/5/2011	SFAM	Read on 07/01/2011	250,530	250,530		6.02		-24.64

CUSTOMER HISTORY 05/21/2008 to 07/05/2011

Acct: ZLR02029 Crews Victoria Cell/FAX:423-371-2562
114 Lakeridge Drive Lake Placid FL 33852 Current Balance: $42.99 ACTIVE
Loc ID: ZLR02029 @ 114 Lake Ridge Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/22/2009	GS1.5	Check 234 for total of $30.56					30.56	0.00
10/6/2009	GS1.5	Read on 10/01/2009	21,560	22,660	1,100	32.48		32.48
10/14/2009	GS1.5	Check 247 for total of $32.48					32.48	0.00
11/4/2009	GS1.5	Read on 11/02/2009	22,660	25,930	3,270	37.13		37.13
11/11/2009	GS1.5	Check 270 for total of $37.13					37.13	0.00
12/3/2009	GS1.5	Read on 12/01/2009	25,930	28,840	2,910	36.36		36.36
12/12/2009	GS1.5	Check 282 for total of $36.36					36.36	0.00
1/5/2010	GS1.5	Read on 01/04/2010	28,840	30,140	1,300	32.91		32.91
1/11/2010	GS1.5	Check 300 for total of $32.91					32.91	0.00
2/4/2010	GS1.5	Read on 02/03/2010	30,140	32,160	2,020	34.45		34.45
2/9/2010	GS1.5	Check 313 for total of $34.45					34.45	0.00
3/3/2010	GS1.5	Read on 03/02/2010	32,160	35,380	3,220	37.02		37.02
3/24/2010	GS1.5	Check 323 for $37.02					37.02	0.00
4/6/2010	GS1.5	Read on 04/05/2010	35,380	37,640	2,260	34.97		34.97
4/15/2010	GS1.5	Check 335 for $34.97 Rec#5					34.97	0.00
5/3/2010	GS1.5	Read on 04/30/2010	37,640	41,910	4,270	39.27		39.27
5/10/2010	GS1.5	Check 347 for $39.27					39.27	0.00
6/1/2010	GS1.5	Read on 05/28/2010	41,910	47,030	5,120	41.09		41.09
6/10/2010	GS1.5	Check 363 for $41.09					41.09	0.00
7/2/2010	GS1.5	Read on 07/01/2010	47,030	52,880	5,850	42.65		42.65
7/16/2010	GS1.5	Check 368 for $42.65					42.65	0.00
8/2/2010	GS1.5	Read on 07/30/2010	52,880	52,880		30.13		30.13
8/23/2010	GS1.5	Check 385 for $30.13					30.13	0.00
9/9/2010	GS1.5	Read on 09/03/2010	52,880	53,760	880	32.01		32.01
9/22/2010	GS1.5	Check 395 for $32.01					32.01	0.00
10/6/2010	GS1.5	Read on 10/04/2010	53,760	54,060	300	30.77		30.77
10/22/2010	GS1.5	Check 412 for $100.00					100.00	-69.23
11/4/2010	GS1.5	Read on 11/02/2010	54,060	55,160	1,100	32.48		-36.75
12/7/2010	GS1.5	Read on 12/03/2010	55,160	55,170	10	30.15		-6.60
1/3/2011	GS1.5	Read on 12/30/2010	55,170	56,140	970	32.21		25.61
1/12/2011	GS1.5	Check 443 for $25.61					25.61	0.00
2/4/2011	GS1.5	Read on 02/02/2011	56,140	60,050	3,910	38.50		38.50
2/14/2011	GS1.5	Check 451 for $38.50					38.50	0.00
3/4/2011	GS1.5	Read on 03/01/2011	60,050	63,490	3,440	37.49		37.49
3/10/2011	GS1.5	Check 457 for $37.49					37.49	0.00
4/5/2011	GS1.5	Read on 03/31/2011	63,490	68,460	4,970	40.77		40.77

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZLR02031 Frost Eunice Home:699-0279
117 Lake RIdge Drive Lake Placid FL 33852 Current Balance: $12.44 ACTIVE
Loc ID: ZLR02031 @ 113 Lake Ridge Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	SFAM	Read on 07/31/2009	582,270	584,480	2,210	10.30		10.30
8/11/2009	SFAM	Check 565 for total of $10.30					10.30	0.00
9/4/2009	SFAM	Read on 09/01/2009	584,480	586,760	2,280	10.30		10.30
9/17/2009	SFAM	Check 568 for total of $10.30					10.30	0.00
10/6/2009	SFAM	Read on 10/01/2009	586,760	589,360	2,600	12.44		12.44
10/14/2009	SFAM	Check 569 for total of $12.44					12.44	0.00
11/4/2009	SFAM	Read on 11/02/2009	589,360	592,100	2,740	12.44		12.44
11/11/2009	SFAM	Check 572 for total of $12.44					12.44	0.00
12/3/2009	SFAM	Read on 12/01/2009	592,100	594,770	2,670	12.44		12.44
12/12/2009	SFAM	Check 575 for total of $12.44					12.44	0.00
1/5/2010	SFAM	Read on 01/04/2010	594,770	597,680	2,910	12.44		12.44
1/11/2010	SFAM	Check 578 for total of $12.44					12.44	0.00
2/4/2010	SFAM	Read on 02/03/2010	597,680	600,650	2,970	12.44		12.44
2/15/2010	SFAM	Check 580 for total of $12.44					12.44	0.00
3/3/2010	SFAM	Read on 03/02/2010	600,650	603,230	2,580	12.44		12.44
3/10/2010	SFAM	Check 582 for $12.44					12.44	0.00
4/6/2010	SFAM	Read on 04/05/2010	603,230	606,760	3,530	14.58		14.58
4/15/2010	SFAM	Check 585 for $14.58 Rec#5					14.58	0.00
5/3/2010	SFAM	Read on 04/30/2010	606,760	609,310	2,550	12.44		12.44
5/12/2010	SFAM	Check 587 for $12.44					12.44	0.00
6/1/2010	SFAM	Read on 05/28/2010	609,310	612,310	3,000	12.44		12.44
6/8/2010	SFAM	Check 589 for $12.44					12.44	0.00
7/2/2010	SFAM	Read on 07/01/2010	612,310	615,680	3,370	12.44		12.44
7/16/2010	SFAM	Check 591 for $12.44					12.44	0.00
8/2/2010	SFAM	Read on 07/30/2010	615,680	617,270	1,590	10.30		10.30
8/16/2010	SFAM	Check 593 for $10.30					10.30	0.00
9/9/2010	SFAM	Read on 09/03/2010	617,270	620,020	2,750	12.44		12.44
9/17/2010	SFAM	Check 596 for $12.44 Rec#11					12.44	0.00
10/6/2010	SFAM	Read on 10/04/2010	620,020	622,760	2,740	12.44		12.44
10/22/2010	SFAM	Check 599 for $12.44					12.44	0.00
11/4/2010	SFAM	Read on 11/02/2010	622,760	624,890	2,130	10.30		10.30
11/11/2010	SFAM	Check 601 for $10.30					10.30	0.00
12/7/2010	SFAM	Read on 12/03/2010	624,890	627,820	2,930	12.44		12.44
12/17/2010	SFAM	Check 605 for $12.44					12.44	0.00
1/3/2011	SFAM	Read on 12/30/2010	627,820	630,580	2,760	12.44		12.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZLR02031 Frost Eunice Home:699-0279
117 Lake RIdge Drive Lake Placid FL 33852 Current Balance: $12.44 ACTIVE
Loc ID: ZLR02031 @ 113 Lake Ridge Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/12/2011	SFAM	Check 610 for $12.44					12.44	0.00
2/4/2011	SFAM	Read on 02/02/2011	630,580	633,580	3,000	12.44		12.44
2/14/2011	SFAM	Check 613 for $12.44					12.44	0.00
3/4/2011	SFAM	Read on 03/01/2011	633,580	636,140	2,560	12.44		12.44
3/10/2011	SFAM	Check 617 for $12.44					12.44	0.00
4/5/2011	SFAM	Read on 03/31/2011	636,140	639,230	3,090	12.44		12.44
4/19/2011	SFAM	Check 621 for $12.44					12.44	0.00
5/5/2011	SFAM	Read on 05/03/2011	639,230	644,440	5,210	16.72		16.72
5/20/2011	SFAM	Check 623 for $16.72					16.72	0.00
6/7/2011	SFAM	Read on 06/02/2011	644,440	647,780	3,340	12.44		12.44
6/17/2011	SFAM	Check 625 for $12.44 Rec#18					12.44	0.00
7/5/2011	SFAM	Read on 07/01/2011	647,780	650,520	2,740	12.44		12.44

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZLR02032 Frost Eunice
117 Lake Ridge Drive Lake Placid FL 33852 Current Balance: $6.02 ACTIVE
Loc ID: ZLR02032 @ 115 Lake Ridge Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/17/2008	SFAM	Check 548 for total of $6.02					6.02	0.00
1/6/2009	SFAM	Read on 01/05/2009	236,500	236,500		6.02		6.02
1/26/2009	SFAM	Check 550 for total of $6.02					6.02	0.00
2/9/2009	SFAM	Read on 02/05/2009	236,500	236,510	10	6.02		6.02
2/16/2009	SFAM	Check 552 for total of $6.02					6.02	0.00
3/5/2009	SFAM	Read on 03/02/2009	236,510	236,510		6.02		6.02
3/27/2009	SFAM	Check 554 for total of $6.02					6.02	0.00
4/7/2009	SFAM	Read on 04/02/2009	236,510	236,520	10	6.02		6.02
4/20/2009	SFAM	Check 556 for total of $6.02					6.02	0.00
5/5/2009	SFAM	Read on 05/04/2009	236,520	236,520		6.02		6.02
5/20/2009	SFAM	Check Total of $6.02					6.02	0.00
6/2/2009	SFAM	Read on 06/01/2009	236,520	236,530	10	6.02		6.02
6/15/2009	SFAM	Check 561 for total of $6.02					6.02	0.00
7/7/2009	SFAM	Read on 07/03/2009	236,530	236,530		6.02		6.02
7/13/2009	SFAM	Check 562 for total of $6.02					6.02	0.00
8/3/2009	SFAM	Read on 07/31/2009	236,530	236,550	20	6.02		6.02
8/11/2009	SFAM	Check 565 for total of $6.02					6.02	0.00
9/4/2009	SFAM	Read on 09/01/2009	236,550	237,210	660	8.16		8.16
9/17/2009	SFAM	Check 568 for total of $8.16					8.16	0.00
10/6/2009	SFAM	Read on 10/01/2009	237,210	237,250	40	6.02		6.02
10/14/2009	SFAM	Check 569 for total of $6.02					6.02	0.00
11/4/2009	SFAM	Read on 11/02/2009	237,250	237,360	110	6.02		6.02
11/11/2009	SFAM	Check 572 for total of $6.02					6.02	0.00
12/3/2009	SFAM	Read on 12/01/2009	237,360	237,420	60	6.02		6.02
12/12/2009	SFAM	Check 575 for total of $6.02					6.02	0.00
1/5/2010	SFAM	Read on 01/04/2010	237,420	242,630	5,210	16.72		16.72
1/11/2010	SFAM	Check 578 for total of $16.72					16.72	0.00
2/4/2010	SFAM	Read on 02/03/2010	242,630	247,360	4,730	16.72		16.72
2/15/2010	SFAM	Check 580 for total of $16.72					16.72	0.00
3/3/2010	SFAM	Read on 03/02/2010	247,360	251,120	3,760	14.58		14.58
3/10/2010	SFAM	Check 582 for $14.58					14.58	0.00
4/6/2010	SFAM	Read on 04/05/2010	251,120	252,580	1,460	8.16		8.16
4/15/2010	SFAM	Check 585 for $8.16 Rec#5					8.16	0.00
5/3/2010	SFAM	Read on 04/30/2010	252,580	252,580		6.02		6.02
5/12/2010	SFAM	Check 587 for $6.02					6.02	0.00
6/1/2010	SFAM	Read on 05/28/2010	252,580	252,580		6.02		6.02
6/8/2010	SFAM	Check 589 for $6.02					6.02	0.00
7/2/2010	SFAM	Read on 07/01/2010	252,580	252,590	10	6.02		6.02
7/16/2010	SFAM	Check 591 for $6.02					6.02	0.00
8/2/2010	SFAM	Read on 07/30/2010	252,590	252,610	20	6.02		6.02

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZLR02032 Frost Eunice
117 Lake Ridge Drive Lake Placid FL 33852 Current Balance: $6.02 ACTIVE
Loc ID: ZLR02032 @ 115 Lake Ridge Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/16/2010	SFAM	Check 593 for $6.02					6.02	0.00
9/9/2010	SFAM	Read on 09/03/2010	252,610	252,630	20	6.02		6.02
9/17/2010	SFAM	Check 596 for $6.02 Rec#11					6.02	0.00
10/6/2010	SFAM	Read on 10/04/2010	252,630	252,630		6.02		6.02
10/22/2010	SFAM	Check 599 for $6.02					6.02	0.00
11/4/2010	SFAM	Read on 11/02/2010	252,630	252,740	110	6.02		6.02
11/11/2010	SFAM	Check 601 for $6.02					6.02	0.00
12/7/2010	SFAM	Read on 12/03/2010	252,740	253,370	630	8.16		8.16
12/17/2010	SFAM	Check 605 for $8.16					8.16	0.00
1/3/2011	SFAM	Read on 12/30/2010	253,370	257,690	4,320	14.58		14.58
1/12/2011	SFAM	Check 610 for $14.58					14.58	0.00
2/4/2011	SFAM	Read on 02/02/2011	257,690	262,780	5,090	16.72		16.72
2/14/2011	SFAM	Check 613 for $16.72					16.72	0.00
3/4/2011	SFAM	Read on 03/01/2011	262,780	267,200	4,420	14.58		14.58
3/10/2011	SFAM	Check 617 for $14.58					14.58	0.00
4/5/2011	SFAM	Read on 03/31/2011	267,200	269,760	2,560	12.44		12.44
4/19/2011	SFAM	Check 621 for $12.44					12.44	0.00
5/5/2011	SFAM	Read on 05/03/2011	269,760	269,760		6.02		6.02
5/20/2011	SFAM	Check 623 for $6.02					6.02	0.00
6/7/2011	SFAM	Read on 06/02/2011	269,760	269,760		6.02		6.02
6/17/2011	SFAM	Check 5077 for $6.02 Rec#18					6.02	0.00
7/5/2011	SFAM	Read on 07/01/2011	269,760	269,760		6.02		6.02

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZLR02033 Lee Eleanor Home:465-5999
105 Lake Ridge Dr Lake Placid FL 33852 Current Balance: $8.16 ACTIVE
Loc ID: ZLR02033 @ 105 Lake Ridge Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2009	SFAM	Read on 11/02/2009	2,450,430	2,451,810	1,380	8.16		8.16
11/25/2009	SFAM	Cash Total of $8.16					8.16	0.00
12/3/2009	SFAM	Read on 12/01/2009	2,451,810	2,452,800	990	8.16		8.16
12/23/2009	SFAM	Cash Total of $8.16					8.16	0.00
1/5/2010	SFAM	Read on 01/04/2010	2,452,800	2,453,770	970	8.16		8.16
1/25/2010	SFAM	Cash Total of $8.16					8.16	0.00
2/4/2010	SFAM	Read on 02/03/2010	2,453,770	2,454,680	910	8.16		8.16
2/23/2010	SFAM	Cash Total of $8.16					8.16	0.00
3/3/2010	SFAM	Read on 03/02/2010	2,454,680	2,455,590	910	8.16		8.16
3/24/2010	SFAM	Cash For $8.16					8.16	0.00
4/6/2010	SFAM	Read on 04/05/2010	2,455,590	2,456,510	920	8.16		8.16
4/26/2010	SFAM	Check 5105 for $8.16					8.16	0.00
5/3/2010	SFAM	Read on 04/30/2010	2,456,510	2,457,090	580	8.16		8.16
5/26/2010	SFAM	Check 1546 for $8.16					8.16	0.00
6/1/2010	SFAM	Read on 05/28/2010	2,457,090	2,458,630	1,540	10.30		10.30
6/21/2010	SFAM	Check 100 for $10.30					10.30	0.00
7/2/2010	SFAM	Read on 07/01/2010	2,458,630	2,461,520	2,890	12.44		12.44
7/23/2010	SFAM	Check 768 for $12.44					12.44	0.00
8/2/2010	SFAM	Read on 07/30/2010	2,461,520	2,463,990	2,470	10.30		10.30
8/16/2010	SFAM	Check 779 for $10.30					10.30	0.00
9/9/2010	SFAM	Read on 09/03/2010	2,463,990	2,467,380	3,390	12.44		12.44
9/17/2010	SFAM	Check 797 for $12.44 Rec#11					12.44	0.00
10/6/2010	SFAM	Read on 10/04/2010	2,467,380	2,471,390	4,010	14.58		14.58
10/22/2010	SFAM	Check 812 for $14.58					14.58	0.00
11/4/2010	SFAM	Read on 11/02/2010	2,471,390	2,474,450	3,060	12.44		12.44
11/16/2010	SFAM	Check 825 for $12.44					12.44	0.00
12/7/2010	SFAM	Read on 12/03/2010	2,474,450	2,477,620	3,170	12.44		12.44
12/23/2010	SFAM	Check 848 for $12.44					12.44	0.00
1/3/2011	SFAM	Read on 12/30/2010	2,477,620	2,480,150	2,530	12.44		12.44
1/20/2011	SFAM	Check 864 for $12.44					12.44	0.00
2/4/2011	SFAM	Read on 02/02/2011	2,480,150	2,483,320	3,170	12.44		12.44
2/25/2011	SFAM	Check 886 for $12.44					12.44	0.00
3/4/2011	SFAM	Read on 03/01/2011	2,483,320	2,486,150	2,830	12.44		12.44
3/21/2011	SFAM	Check 907 for $12.44					12.44	0.00
4/5/2011	SFAM	Read on 03/31/2011	2,486,150	2,489,930	3,780	14.58		14.58
4/19/2011	SFAM	Check 926 for $14.58					14.58	0.00
5/5/2011	SFAM	Read on 05/03/2011	2,489,930	2,492,710	2,780	12.44		12.44
5/13/2011	SFAM	Check 944 for $12.44					12.44	0.00
6/7/2011	SFAM	Read on 06/02/2011	2,492,710	2,495,750	3,040	12.44		12.44
6/17/2011	SFAM	Check 969 for $12.44					12.44	0.00

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZLR02034 Grimes Annamarie Home:699-0776
109 Lake Ridge Dr Lake Placid FL 33852 Current Balance: $18.86 ACTIVE
Loc ID: ZLR02034 @ 109 Lake Ridge Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/9/2009	SFAM	Read on 02/05/2009	543,720	546,500	2,780	12.44		22.74
2/16/2009	SFAM	Check 5683 for total of $22.74					22.74	0.00
3/5/2009	SFAM	Read on 03/02/2009	546,500	549,120	2,620	12.44		12.44
4/7/2009	SFAM	Read on 04/02/2009	549,120	551,600	2,480	10.30		22.74
4/20/2009	SFAM	Check 5713 for total of $22.74					22.74	0.00
5/5/2009	SFAM	Read on 05/04/2009	551,600	554,770	3,170	12.44		12.44
5/20/2009	SFAM	Check 5730 for total of $12.44					12.44	0.00
6/2/2009	SFAM	Read on 06/01/2009	554,770	556,940	2,170	10.30		10.30
7/7/2009	SFAM	Read on 07/03/2009	556,940	559,070	2,130	10.30		20.60
7/13/2009	SFAM	Check 5780 for total of $20.60					20.60	0.00
8/3/2009	SFAM	Read on 07/31/2009	559,070	561,380	2,310	10.30		10.30
9/4/2009	SFAM	Read on 09/01/2009	561,380	564,410	3,030	12.44		22.74
9/4/2009	LCF5	Added on 9/4/2009				5.00		27.74
9/21/2009	SFAM	Check 5803 for total of $39.74					29.46	-1.72
9/21/2009	LCF5	Check 5803 for total of $39.74					10.28	-12.00
10/6/2009	SFAM	Read on 10/01/2009	564,410	566,090	1,680	10.30		-1.70
11/4/2009	SFAM	Read on 11/02/2009	566,090	568,870	2,780	12.44		10.74
12/3/2009	SFAM	Read on 12/01/2009	568,870	572,310	3,440	12.44		23.18
12/24/2009	SFAM	Check 5839 for total of $23.18					28.46	-5.28
12/24/2009	LCF5	Check 5839 for total of $23.18					-5.28	0.00
1/5/2010	SFAM	Read on 01/04/2010	572,310	575,740	3,430	12.44		12.44
1/25/2010	SFAM	Check 5854 for total of $12.44					12.44	0.00
2/4/2010	SFAM	Read on 02/03/2010	575,740	578,060	2,320	10.30		10.30
2/23/2010	SFAM	Check 5862 for total of $10.30					10.30	0.00
3/3/2010	SFAM	Read on 03/02/2010	578,060	579,760	1,700	10.30		10.30
3/29/2010	SFAM	Check 5889 for $10.30					10.30	0.00
4/6/2010	SFAM	Read on 04/05/2010	579,760	582,390	2,630	12.44		12.44
5/3/2010	SFAM	Read on 04/30/2010	582,390	584,020	1,630	10.30		22.74
5/12/2010	SFAM	Check 5906 for $22.74					22.74	0.00
6/1/2010	SFAM	Read on 05/28/2010	584,020	585,640	1,620	10.30		10.30
6/21/2010	SFAM	Check 5921 for $10.30					10.30	0.00
7/2/2010	SFAM	Read on 07/01/2010	585,640	587,290	1,650	10.30		10.30
8/2/2010	SFAM	Read on 07/30/2010	587,290	588,680	1,390	8.16		18.46
8/16/2010	SFAM	Check 5942. for $18.46					18.46	0.00

CUSTOMER HISTORY 01/01/2001 to 07/05/2011

Acct: ZLR02034 Grimes Annamarie Home:699-0776
109 Lake Ridge Dr Lake Placid FL 33852 Current Balance: $18.86 ACTIVE
Loc ID: ZLR02034 @ 109 Lake Ridge Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/9/2010	SFAM	Read on 09/03/2010	588,680	590,870	2,190	10.30		10.30
9/20/2010	SFAM	Check 5960 for $10.30 Rec#11					10.30	0.00
10/6/2010	SFAM	Read on 10/04/2010	590,870	592,810	1,940	10.30		10.30
10/22/2010	SFAM	Check 5974 for $10.30					10.30	0.00
11/4/2010	SFAM	Read on 11/02/2010	592,810	594,430	1,620	10.30		10.30
12/7/2010	SFAM	Read on 12/03/2010	594,430	596,440	2,010	10.30		20.60
12/17/2010	SFAM	Check 5990 for $20.60					20.60	0.00
1/3/2011	SFAM	Read on 12/30/2010	596,440	598,410	1,970	10.30		10.30
1/20/2011	SFAM	Check 6002 for $10.30					10.30	0.00
2/4/2011	SFAM	Read on 02/02/2011	598,410	600,530	2,120	10.30		10.30
3/3/2011	SFAM	Check 1008 for $10.30					10.30	0.00
3/4/2011	SFAM	Read on 03/01/2011	600,530	602,170	1,640	10.30		10.30
3/21/2011	SFAM	Check 2009 for $10.30					10.30	0.00
4/5/2011	SFAM	Read on 03/31/2011	602,170	604,040	1,870	10.30		10.30
4/19/2011	SFAM	Check 2022 for $10.30					10.30	0.00
5/5/2011	SFAM	Read on 05/03/2011	604,040	607,070	3,030	12.44		12.44
6/7/2011	SFAM	Read on 06/02/2011	607,070	611,680	4,610	16.72		29.16
6/23/2011	SFAM	Check 2041 for $29.16					29.16	0.00
7/5/2011	SFAM	Read on 07/01/2011	611,680	618,060	6,380	18.86		18.86

CUSTOMER HISTORY 06/01/2003 to 07/05/2011

Acct: ZLR02035 Crews Mitzi
119 Lake Ridge Drive Lake Placid FL 33852 Current Balance: -$13.88 ACTIVE
Loc ID: 283 @ 119 Lake Ridge Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/2/2008	SFAM	Read on 05/01/2008	448,480	455,930	7,450	21.00		109.28
6/5/2008	SFAM	Read on 06/02/2008	455,930	462,860	6,930	21.00		130.28
7/3/2008	SFAM	Read on 07/01/2008	462,860	468,690	5,830	18.86		149.14
8/5/2008	SFAM	Read on 08/04/2008	468,690	475,980	7,290	21.00		170.14
9/5/2008	SFAM	Read on 09/02/2008	475,980	481,890	5,910	18.86		189.00
10/3/2008	SFAM	Read on 10/01/2008	481,890	488,300	6,410	18.86		207.86
10/16/2008	SFAM	Check 1270 for total of $207.86					207.86	0.00
11/4/2008	SFAM	Read on 11/03/2008	488,300	494,170	5,870	18.86		18.86
12/3/2008	SFAM	Read on 12/02/2008	494,170	499,380	5,210	16.72		35.58
1/6/2009	SFAM	Read on 01/05/2009	499,380	504,680	5,300	16.72		52.30
2/9/2009	SFAM	Read on 02/05/2009	504,680	510,440	5,760	18.86		71.16
3/5/2009	SFAM	Read on 03/02/2009	510,440	515,430	4,990	16.72		87.88
3/11/2009	SFAM	Check 1303 for total of $100.00					100.00	-12.12
4/7/2009	SFAM	Read on 04/02/2009	515,430	521,190	5,760	18.86		6.74
5/5/2009	SFAM	Read on 05/04/2009	521,190	527,200	6,010	18.86		25.60
6/2/2009	SFAM	Read on 06/01/2009	527,200	532,740	5,540	18.86		44.46
7/7/2009	SFAM	Read on 07/03/2009	532,740	538,480	5,740	18.86		63.32
8/3/2009	SFAM	Read on 07/31/2009	538,480	543,700	5,220	16.72		80.04
8/26/2009	SFAM	Check 1356 for total of $100.00					100.00	-19.96
9/4/2009	SFAM	Read on 09/01/2009	543,700	550,450	6,750	21.00		1.04
10/6/2009	SFAM	Read on 10/01/2009	550,450	557,020	6,570	21.00		22.04
11/4/2009	SFAM	Read on 11/02/2009	557,020	564,960	7,940	23.14		45.18
12/3/2009	SFAM	Read on 12/01/2009	564,960	570,680	5,720	18.86		64.04
1/5/2010	SFAM	Read on 01/04/2010	570,680	577,420	6,740	21.00		85.04
2/4/2010	SFAM	Read on 02/03/2010	577,420	582,960	5,540	18.86		103.90
2/4/2010	LCF5	Added on 2/4/2010				5.00		108.90
2/23/2010	SFAM	Check 788 for total of $85.04					80.04	28.86
2/23/2010	LCF5	Check 788 for total of $85.04					5.00	23.86
3/3/2010	SFAM	Read on 03/02/2010	582,960	588,120	5,160	16.72		40.58
3/3/2010	LCF5	Added on 3/3/2010				5.00		45.58
4/6/2010	SFAM	Read on 04/05/2010	588,120	629,860	41,740	95.90		141.48
4/21/2010	SFAM	Check 797 for $141.48					136.48	5.00
4/21/2010	LCF5	Check 797 for $141.48					5.00	0.00
5/3/2010	SFAM	Read on 04/30/2010	629,860	633,420	3,560	14.58		14.58
6/1/2010	SFAM	Read on 05/28/2010	633,420	637,190	3,770	14.58		29.16
7/2/2010	SFAM	Read on 07/01/2010	637,190	641,170	3,980	14.58		43.74
7/2/2010	LCF5	Added on 7/2/2010				5.00		48.74
7/28/2010	SFAM	Check 807 for $48.74					43.74	5.00

CUSTOMER HISTORY 06/01/2003 to 07/05/2011

Acct: ZLR02035 Crews Mitzi
119 Lake Ridge Drive Lake Placid FL 33852 Current Balance: -$13.88 ACTIVE
Loc ID: 283 @ 119 Lake Ridge Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/28/2010	LCF5	Check 807 for $48.74					5.00	0.00
8/2/2010	SFAM	Read on 07/30/2010	641,170	646,900	5,730	18.86		18.86
9/9/2010	SFAM	Read on 09/03/2010	646,900	651,450	4,550	16.72		35.58
9/9/2010	LCF5	Added on 9/9/2010				5.00		40.58
10/6/2010	SFAM	Read on 10/04/2010	651,450	654,150	2,700	12.44		53.02
11/4/2010	SFAM	Read on 11/02/2010	654,150	654,190	40	6.02		59.04
12/7/2010	SFAM	Read on 12/03/2010	654,190	654,200	10	6.02		65.06
1/3/2011	SFAM	Read on 12/30/2010	654,200	654,200		6.02		71.08
1/20/2011	SFAM	Check 819 for $71.08					66.08	5.00
1/20/2011	LCF5	Check 819 for $71.08					5.00	0.00
2/4/2011	SFAM	Read on 02/02/2011	654,200	654,220	20	6.02		6.02
3/4/2011	SFAM	Read on 03/01/2011	654,220	654,220		6.02		12.04
4/5/2011	SFAM	Read on 03/31/2011	654,220	654,300	80	6.02		18.06
5/5/2011	SFAM	Read on 05/03/2011	654,300	654,300		6.02		24.08
5/31/2011	SFAM	Check 829 for $50.00					50.00	-25.92
6/7/2011	SFAM	Read on 06/02/2011	654,300	654,300		6.02		-19.90
7/5/2011	SFAM	Read on 07/01/2011	654,300	654,310	10	6.02		-13.88

CUSTOMER HISTORY 06/01/2003 to 07/05/2011

Acct: ZLR02036 Hill James
126 Lake Ridge Drive Lake Placid FL 33852 Current Balance: $12.04 ACTIVE
Loc ID: ZLR02036 @ 126 Lake Ridge Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/5/2008	SFAM	Read on 08/04/2008	1,151,940	1,175,590	23,650	57.38		295.06
9/5/2008	SFAM	Read on 09/02/2008	1,175,590	1,199,450	23,860	57.38		352.44
10/3/2008	SFAM	Read on 10/01/2008	1,199,450	1,218,520	19,070	46.68		399.12
10/16/2008	SFAM	Check 2810 for total of $352.44					352.44	46.68
11/4/2008	SFAM	Read on 11/03/2008	1,218,520	1,243,990	25,470	59.52		106.20
12/3/2008	SFAM	Read on 12/02/2008	1,243,990	1,277,470	33,480	76.64		182.84
1/6/2009	SFAM	Read on 01/05/2009	1,277,470	1,315,940	38,470	87.34		270.18
2/9/2009	SFAM	Read on 02/05/2009	1,315,940	1,350,440	34,500	78.78		348.96
3/5/2009	SFAM	Read on 03/02/2009	1,350,440	1,384,560	34,120	78.78		427.74
3/17/2009	SFAM	Check 2957 for total of $348.96					348.96	78.78
4/7/2009	SFAM	Read on 04/02/2009	1,384,560	1,424,050	39,490	89.48		168.26
5/5/2009	SFAM	Read on 05/04/2009	1,424,050	1,459,350	35,300	80.92		249.18
5/19/2009	SFAM	Check 2983 for total of $168.26					168.26	80.92
6/2/2009	SFAM	Read on 06/01/2009	1,459,350	1,484,470	25,120	59.52		140.44
7/7/2009	SFAM	Read on 07/03/2009	1,484,470	1,494,250	9,780	27.42		167.86
8/3/2009	SFAM	Read on 07/31/2009	1,494,250	1,501,620	7,370	21.00		188.86
8/26/2009	SFAM	Check 3052 for total of $100.00					100.00	88.86
9/4/2009	SFAM	Read on 09/01/2009	1,501,620	1,506,960	5,340	16.72		105.58
10/6/2009	SFAM	Read on 10/01/2009	1,506,960	1,510,600	3,640	14.58		120.16
10/6/2009	LCF5	Late Charge (Flat $5)				5.00		125.16
10/22/2009	SFAM	Check 095 for total of $50.00					45.00	80.16
10/22/2009	LCF5	Check 095 for total of $50.00					5.00	75.16
11/4/2009	SFAM	Read on 11/02/2009	1,510,600	1,520,580	9,980	27.42		102.58
12/3/2009	SFAM	Read on 12/01/2009	1,520,580	1,537,550	16,970	42.40		144.98
12/12/2009	SFAM	Check 1018 for total of $50.00					50.00	94.98
1/5/2010	SFAM	Read on 01/04/2010	1,537,550	1,551,570	14,020	35.98		130.96
2/4/2010	SFAM	Read on 02/03/2010	1,551,570	1,558,980	7,410	21.00		151.96
2/4/2010	LCF5	Added on 2/4/2010				5.00		156.96
2/26/2010	SFAM	Cash Total of $30.96					30.96	126.00
2/26/2010	SFAM	Check 1767 for total of $50.00					45.00	81.00
2/26/2010	SFAM	Check 105 for total of $50.00					50.00	31.00
2/26/2010	LCF5	Check 1767 for total of $50.00					5.00	26.00
3/3/2010	SFAM	Read on 03/02/2010	1,558,980	1,560,140	1,160	8.16		34.16
3/3/2010	LCF5	Added on 3/3/2010				5.00		39.16

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/01/2003 to 07/05/2011

Acct: ZLR02036 Hill James
126 Lake Ridge Drive Lake Placid FL 33852 Current Balance: $12.04 ACTIVE
Loc ID: ZLR02036 @ 126 Lake Ridge Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	SFAM	Read on 04/05/2010	1,560,140	1,563,370	3,230	12.44		51.60
4/20/2010	SFAM	Check 1782 for $51.60					46.60	5.00
4/20/2010	LCF5	Check 1782 for $51.60					5.00	0.00
5/3/2010	SFAM	Read on 04/30/2010	1,563,370	1,579,940	16,570	42.40		42.40
5/24/2010	SFAM	Check 1791 for $42.40					42.40	0.00
5/26/2010	Update	Changed Acct Name from Hill James & Jane to Hill James						0.00
6/1/2010	SFAM	Read on 05/28/2010	1,579,940	1,583,310	3,370	12.44		12.44
7/2/2010	SFAM	Read on 07/01/2010	1,583,310	1,591,730	8,420	23.14		35.58
7/2/2010	LCF5	Added on 7/2/2010				5.00		40.58
7/12/2010	SFAM	Check 1802 for $12.44					12.44	28.14
8/2/2010	SFAM	Read on 07/30/2010	1,591,730	1,591,730		6.02		34.16
8/11/2010	SFAM	Check 1806 for $28.14					23.14	11.02
8/11/2010	LCF5	Check 1806 for $28.14					5.00	6.02
8/23/2010	SFAM	Check 1810 for $6.02					6.02	0.00
9/9/2010	SFAM	Read on 09/03/2010	1,591,730	1,591,730		6.02		6.02
9/28/2010	SFAM	Check 1823 for $6.02					6.02	0.00
10/6/2010	SFAM	Read on 10/04/2010	1,591,730	1,591,760	30	6.02		6.02
10/15/2010	SFAM	Check 1833 for $6.02					6.02	0.00
11/4/2010	SFAM	Read on 11/02/2010	1,591,760	1,591,780	20	6.02		6.02
11/11/2010	SFAM	Check 1840 for $6.02					6.02	0.00
12/7/2010	SFAM	Read on 12/03/2010	1,591,780	1,591,940	160	6.02		6.02
12/29/2010	SFAM	Check 1850 for $6.02					6.02	0.00
1/3/2011	SFAM	Read on 12/30/2010	1,591,940	1,591,940		6.02		6.02
1/12/2011	SFAM	Check 1852 for $6.02					6.02	0.00
2/4/2011	SFAM	Read on 02/02/2011	1,591,940	1,598,110	6,170	18.86		18.86
2/14/2011	SFAM	Check 1869 for $18.69					18.69	0.17
2/15/2011	SFAM	Bank Draft NMH for $12.84					12.84	-12.67
3/4/2011	SFAM	Read on 03/01/2011	1,598,110	1,604,660	6,550	21.00		8.33
3/21/2011	SFAM	Check 1874 for $8.33					8.33	0.00
4/5/2011	SFAM	Read on 03/31/2011	1,604,660	1,606,040	1,380	8.16		8.16
4/19/2011	SFAM	Check 1884 for $8.16					8.16	0.00
5/5/2011	SFAM	Read on 05/03/2011	1,606,040	1,609,460	3,420	12.44		12.44
5/27/2011	SFAM	Check 1922 for $12.44					12.44	0.00
6/7/2011	SFAM	Read on 06/02/2011	1,609,460	1,609,460		6.02		6.02
7/5/2011	SFAM	Read on 07/01/2011	1,609,460	1,609,620	160	6.02		12.04

CUSTOMER HISTORY 08/01/2003 to 07/05/2011

Acct: ZLR02037 Frost Eunice
117 Lake Ridge Drive Lake Placid FL 33852 Current Balance: $14.58 ACTIVE
Loc ID: 294 @ 117 Lake Ridge Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/3/2009	SFAM	Read on 12/01/2009	283,560	286,990	3,430	12.44		12.44
12/12/2009	SFAM	Check 4859 for total of $12.44					12.44	0.00
1/5/2010	SFAM	Read on 01/04/2010	286,990	291,470	4,480	14.58		14.58
1/11/2010	SFAM	Check 4688 for total of $14.58					14.58	0.00
2/4/2010	SFAM	Read on 02/03/2010	291,470	294,860	3,390	12.44		12.44
2/15/2010	SFAM	Check 4885 for total of $12.44					12.44	0.00
3/3/2010	SFAM	Read on 03/02/2010	294,860	297,800	2,940	12.44		12.44
3/10/2010	SFAM	Check 4900 for $12.44					12.44	0.00
4/6/2010	SFAM	Read on 04/05/2010	297,800	301,800	4,000	14.58		14.58
4/15/2010	SFAM	Check 4915 for $14.58 Rec#5					14.58	0.00
5/3/2010	SFAM	Read on 04/30/2010	301,800	305,380	3,580	14.58		14.58
5/12/2010	SFAM	Check 587 for $14.58					14.58	0.00
6/1/2010	SFAM	Read on 05/28/2010	305,380	309,180	3,800	14.58		14.58
6/8/2010	SFAM	Check 4936 for $14.58					14.58	0.00
7/2/2010	SFAM	Read on 07/01/2010	309,180	318,070	8,890	25.28		25.28
7/16/2010	SFAM	Check 4949 for $25.28					25.28	0.00
8/2/2010	SFAM	Read on 07/30/2010	318,070	325,400	7,330	21.00		21.00
8/16/2010	SFAM	Check 4963 for $21.00					21.00	0.00
9/9/2010	SFAM	Read on 09/03/2010	325,400	333,690	8,290	23.14		23.14
9/17/2010	SFAM	Check 4983 for $23.14 Rec#11					23.14	0.00
10/6/2010	SFAM	Read on 10/04/2010	333,690	337,560	3,870	14.58		14.58
10/22/2010	SFAM	Check 5000 for $14.58					14.58	0.00
11/4/2010	SFAM	Read on 11/02/2010	337,560	340,020	2,460	10.30		10.30
11/11/2010	SFAM	Check 5007 for $10.30					10.30	0.00
12/7/2010	SFAM	Read on 12/03/2010	340,020	342,720	2,700	12.44		12.44
12/17/2010	SFAM	Check 5017 for $12.44					12.44	0.00
1/3/2011	SFAM	Read on 12/30/2010	342,720	345,780	3,060	12.44		12.44
1/12/2011	SFAM	Check 5029 for $12.44					12.44	0.00
2/4/2011	SFAM	Read on 02/02/2011	345,780	348,850	3,070	12.44		12.44
2/14/2011	SFAM	Check 5041 for $12.44					12.44	0.00
3/4/2011	SFAM	Read on 03/01/2011	348,850	352,280	3,430	12.44		12.44
3/10/2011	SFAM	Check 5049 for $12.44					12.44	0.00
4/5/2011	SFAM	Read on 03/31/2011	352,280	360,320	8,040	23.14		23.14
4/19/2011	SFAM	Check 5058 for $23.14					23.14	0.00
5/5/2011	SFAM	Read on 05/03/2011	360,320	365,030	4,710	16.72		16.72
5/20/2011	SFAM	Check 5071 for $16.72					16.72	0.00
6/7/2011	SFAM	Read on 06/02/2011	365,030	367,990	2,960	12.44		12.44
6/17/2011	SFAM	Check 5077 for $12.44					12.44	0.00

CUSTOMER HISTORY 05/01/2001 to 07/05/2011

Acct: 00002 Camp Florida Resort POA Home:465-9430
231 Shoreline Dr. Lake Placid FL 33852 Current Balance: $20.27 ACTIVE
Loc ID: ABH @ Bath House A Grassy Lake Circle Lake Placid
Rte: A Seq.# 1 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/17/2009	BATHS	Check 1972 for $178.31					11.27	0.00
10/6/2009	BATHW	Read on 10/01/2009	1,003,420	1,003,840	420	6.92		6.92
10/6/2009	BATHS	Read on 10/01/2009	1,003,420	1,003,840	420	10.55		17.47
10/22/2009	BATHW	Check 2002 for $220.41					6.92	10.55
10/22/2009	BATHS	Check 2002 for $220.41					10.55	0.00
11/4/2009	BATHS	Read on 11/02/2009	1,003,840	1,004,280	440	10.59		10.59
11/4/2009	BATHW	Read on 11/02/2009	1,003,840	1,004,280	440	6.96		17.55
11/13/2009	BATHW	Check 2028 for $151.37					6.96	10.59
11/13/2009	BATHS	Check 2028 for $151.37					10.59	0.00
12/3/2009	BATHS	Read on 12/01/2009	1,004,280	1,004,760	480	10.68		10.68
12/3/2009	BATHW	Read on 12/01/2009	1,004,280	1,004,760	480	7.05		17.73
12/28/2009	BATHW	Check 2064 for $198.61					7.05	10.68
12/28/2009	BATHS	Check 2064 for $198.61					10.68	0.00
1/5/2010	BATHW	Read on 01/04/2010	1,004,760	1,005,330	570	7.24		7.24
1/5/2010	BATHS	Read on 01/04/2010	1,004,760	1,005,330	570	10.87		18.11
1/19/2010	BATHW	Check 2085 for $242.62					7.24	10.87
1/19/2010	BATHS	Check 2085 for $242.62					10.87	0.00
2/4/2010	BATHW	Read on 02/03/2010	1,005,330	1,009,460	4,130	14.86		14.86
2/4/2010	BATHS	Read on 02/03/2010	1,005,330	1,009,460	4,130	18.34		33.20
2/15/2010	BATHW	Check 2108 for $344.43					14.86	18.34
2/15/2010	BATHS	Check 2108 for $344.43					18.34	0.00
3/3/2010	BATHS	Read on 03/02/2010	1,009,460	1,018,350	8,890	28.34		28.34
3/3/2010	BATHW	Read on 03/02/2010	1,009,460	1,018,350	8,890	25.04		53.38
3/10/2010	BATHW	Check 2140 for $344.64					25.04	28.34
3/10/2010	BATHS	Check 2140 for $344.64					28.34	0.00
4/6/2010	BATHS	Read on 04/05/2010	1,018,350	1,020,700	2,350	14.61		14.61
4/6/2010	BATHW	Read on 04/05/2010	1,018,350	1,020,700	2,350	11.05		25.66
4/21/2010	BATHW	Check 2171 for $358.73					11.05	14.61
4/21/2010	BATHS	Check 2171 for $358.73					14.61	0.00
5/3/2010	BATHS	Read on 04/30/2010	1,020,700	1,021,190	490	10.70		10.70
5/3/2010	BATHW	Read on 04/30/2010	1,020,700	1,021,190	490	7.07		17.77
5/12/2010	BATHW	Check 2194 for $189.04					7.07	10.70
5/12/2010	BATHS	Check 2194 for $189.04					10.70	0.00
6/1/2010	BATHS	Read on 05/28/2010	1,021,190	1,022,340	1,150	12.09		12.09
6/1/2010	BATHW	Read on 05/28/2010	1,021,190	1,022,340	1,150	8.48		20.57
6/21/2010	BATHW	Check 2237 for $199.54					8.48	12.09
6/21/2010	BATHS	Check 2237 for $199.54					12.09	0.00
7/2/2010	BATHS	Read on 07/01/2010	1,022,340	1,026,010	3,670	17.38		17.38
7/2/2010	BATHW	Read on 07/01/2010	1,022,340	1,026,010	3,670	13.87		31.25
7/16/2010	BATHW	Check 2260 for $278.29					13.87	17.38
7/16/2010	BATHS	Check 2260 for $278.29					17.38	0.00

CUSTOMER HISTORY 05/01/2001 to 07/05/2011

Acct: 00002 Camp Florida Resort POA Home:465-9430
231 Shoreline Dr. Lake Placid FL 33852 Current Balance: $20.27 ACTIVE
Loc ID: ABH @ Bath House A Grassy Lake Circle Lake Placid
Rte: A Seq.# 1 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/2/2010	BATHS	Read on 07/30/2010	1,026,010	1,029,490	3,480	16.98		16.98
8/2/2010	BATHW	Read on 07/30/2010	1,026,010	1,029,490	3,480	13.47		30.45
8/11/2010	BATHW	Check 2280 for $263.36					13.47	16.98
8/11/2010	BATHS	Check 2280 for $263.36					16.98	0.00
9/9/2010	BATHW	Read on 09/03/2010	1,029,490	1,033,040	3,550	13.62		13.62
9/9/2010	BATHS	Read on 09/03/2010	1,029,490	1,033,040	3,550	17.13		30.75
10/6/2010	BATHS	Read on 10/04/2010	1,033,040	1,034,780	1,740	13.32		44.07
10/6/2010	BATHW	Read on 10/04/2010	1,033,040	1,034,780	1,740	9.74		53.81
10/22/2010	BATHW	Check 2329 for $451.90					23.36	30.45
10/22/2010	BATHS	Check 2329 for $451.90					30.45	0.00
11/4/2010	BATHS	Read on 11/02/2010	1,034,780	1,035,690	910	11.58		11.58
11/4/2010	BATHW	Read on 11/02/2010	1,034,780	1,035,690	910	7.97		19.55
11/20/2010	BATHW	Check 2356 for $230.60					7.97	11.58
11/20/2010	BATHS	Check 2356 for $230.60					11.58	0.00
12/7/2010	BATHW	Read on 12/03/2010	1,035,690	1,037,800	2,110	10.54		10.54
12/7/2010	BATHS	Read on 12/03/2010	1,035,690	1,037,800	2,110	14.10		24.64
12/23/2010	BATHW	Check 2388 for $302.76					10.54	14.10
12/23/2010	BATHS	Check 2388 for $302.76					14.10	0.00
1/3/2011	BATHS	Read on 12/30/2010	1,037,800	1,040,560	2,760	15.47		15.47
1/3/2011	BATHW	Read on 12/30/2010	1,037,800	1,040,560	2,760	11.93		27.40
1/16/2011	BATHW	Check 2444 for $254.01					11.93	15.47
1/16/2011	BATHS	Check 2444 for $254.01					15.47	0.00
2/4/2011	BATHS	Read on 02/02/2011	1,040,560	1,043,340	2,780	15.51		15.51
2/4/2011	BATHW	Read on 02/02/2011	1,040,560	1,043,340	2,780	11.97		27.48
2/14/2011	BATHW	Check 2491 for $394.62					11.97	15.51
2/14/2011	BATHS	Check 2491 for $394.62					15.51	0.00
3/4/2011	BATHW	Read on 03/01/2011	1,043,340	1,048,110	4,770	16.23		16.23
3/4/2011	BATHS	Read on 03/01/2011	1,043,340	1,048,110	4,770	19.69		35.92
3/21/2011	BATHW	Check 2548 for $374.63					16.23	19.69
3/21/2011	BATHS	Check 2548 for $374.63					19.69	0.00
4/5/2011	BATHS	Read on 03/31/2011	1,048,110	1,050,290	2,180	14.25		14.25
4/5/2011	BATHW	Read on 03/31/2011	1,048,110	1,050,290	2,180	10.69		24.94
4/10/2011	BATHW	Check 251 for $332.11					10.69	14.25
4/10/2011	BATHS	Check 251 for $332.11					14.25	0.00
5/5/2011	BATHS	Read on 05/03/2011	1,050,290	1,050,950	660	11.06		11.06
5/5/2011	BATHW	Read on 05/03/2011	1,050,290	1,050,950	660	7.43		18.49
5/13/2011	BATHW	Check 2606 for $199.11					7.43	11.06
5/13/2011	BATHS	Check 2606 for $199.11					11.06	0.00
6/7/2011	BATHW	Read on 06/02/2011	1,050,950	1,051,280	330	6.73		6.73
6/7/2011	BATHS	Read on 06/02/2011	1,050,950	1,051,280	330	10.36		17.09
6/17/2011	BATHW	Check 2638 for $163.25					6.73	10.36

CUSTOMER HISTORY 05/01/2001 to 07/05/2011

Acct: 00002 Camp Florida Resort POA Home:465-9430
231 Shoreline Dr. Lake Placid FL 33852 Current Balance: $17.30 ACTIVE
Loc ID: BBH @ Bath House B Sand Pine Circle Lake Placid
Rte: F Seq.# 1 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/19/2009	BATHW	Check 1851 for $196.21					12.80	16.33
5/19/2009	BATHS	Check 1851 for $196.21					16.33	0.00
6/2/2009	BATHS	Read on 06/01/2009	883,120	884,010	890	11.54		11.54
6/2/2009	BATHW	Read on 06/01/2009	883,120	884,010	890	7.92		19.46
6/26/2009	BATHW	Check 1885 for $148.02					7.92	11.54
6/26/2009	BATHS	Check 1885 for $148.02					11.54	0.00
7/7/2009	BATHW	Read on 07/03/2009	884,010	885,120	1,110	8.40		8.40
7/7/2009	BATHS	Read on 07/03/2009	884,010	885,120	1,110	12.00		20.40
7/26/2009	BATHW	Check 1918 for $162.72					8.40	12.00
7/26/2009	BATHS	Check 1918 for $162.72					12.00	0.00
8/3/2009	BATHS	Read on 07/31/2009	885,120	885,860	740	11.22		11.22
8/3/2009	BATHW	Read on 07/31/2009	885,120	885,860	740	7.60		18.82
8/18/2009	BATHW	Check 1936 for $162.23					7.60	11.22
8/18/2009	BATHS	Check 1936 for $162.23					11.22	0.00
9/4/2009	BATHS	Read on 09/01/2009	885,860	886,710	850	11.46		11.46
9/4/2009	BATHW	Read on 09/01/2009	885,860	886,710	850	7.84		19.30
9/17/2009	BATHW	Check 1972 for $178.31					7.84	11.46
9/17/2009	BATHS	Check 1972 for $178.31					11.46	0.00
10/6/2009	BATHW	Read on 10/01/2009	886,710	887,330	620	7.35		7.35
10/6/2009	BATHS	Read on 10/01/2009	886,710	887,330	620	10.97		18.32
10/22/2009	BATHW	Check 2002 for $220.41					7.35	10.97
10/22/2009	BATHS	Check 2002 for $220.41					10.97	0.00
11/4/2009	BATHS	Read on 11/02/2009	887,330	888,480	1,150	12.09		12.09
11/4/2009	BATHW	Read on 11/02/2009	887,330	888,480	1,150	8.48		20.57
11/13/2009	BATHW	Check 2028 for $151.37					8.48	12.09
11/13/2009	BATHS	Check 2028 for $151.37					12.09	0.00
12/3/2009	BATHS	Read on 12/01/2009	888,480	891,090	2,610	15.15		15.15
12/3/2009	BATHW	Read on 12/01/2009	888,480	891,090	2,610	11.61		26.76
12/28/2009	BATHW	Check 2064 for $198.61					11.61	15.15
12/28/2009	BATHS	Check 2064 for $198.61					15.15	0.00
1/5/2010	BATHW	Read on 01/04/2010	891,090	895,320	4,230	15.07		15.07
1/5/2010	BATHS	Read on 01/04/2010	891,090	895,320	4,230	18.55		33.62
1/19/2010	BATHW	Check 2085 for $242.62					15.07	18.55
1/19/2010	BATHS	Check 2085 for $242.62					18.55	0.00
2/4/2010	BATHS	Read on 02/03/2010	895,320	903,160	7,840	26.13		26.13
2/4/2010	BATHW	Read on 02/03/2010	895,320	903,160	7,840	22.80		48.93
2/15/2010	BATHW	Check 2108 for $344.43					22.80	26.13
2/15/2010	BATHS	Check 2108 for $344.43					26.13	0.00
3/3/2010	BATHS	Read on 03/02/2010	903,160	911,030	7,870	26.20		26.20
3/3/2010	BATHW	Read on 03/02/2010	903,160	911,030	7,870	22.86		49.06
3/10/2010	BATHW	Check 2140 for $344.64					22.86	26.20

CUSTOMER HISTORY 05/01/2001 to 07/05/2011

Acct: 00002 Camp Florida Resort POA Home:465-9430
231 Shoreline Dr. Lake Placid FL 33852 Current Balance: $17.30 ACTIVE
Loc ID: BBH @ Bath House B Sand Pine Circle Lake Placid
Rte: F Seq.# 1 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/10/2010	BATHS	Check 2140 for $344.64					26.20	0.00
4/6/2010	BATHW	Read on 04/05/2010	911,030	920,080	9,050	25.39		25.39
4/6/2010	BATHS	Read on 04/05/2010	911,030	920,080	9,050	28.68		54.07
4/21/2010	BATHW	Check 2171 for $358.73					25.39	28.68
4/21/2010	BATHS	Check 2171 for $358.73					28.68	0.00
5/3/2010	BATHS	Read on 04/30/2010	920,080	921,980	1,900	13.66		13.66
5/3/2010	BATHW	Read on 04/30/2010	920,080	921,980	1,900	10.09		23.75
5/12/2010	BATHW	Check 2194 for $189.04					10.09	13.66
5/12/2010	BATHS	Check 2194 for $189.04					13.66	0.00
6/1/2010	BATHS	Read on 05/28/2010	921,980	925,040	3,060	16.10		16.10
6/1/2010	BATHW	Read on 05/28/2010	921,980	925,040	3,060	12.57		28.67
6/21/2010	BATHW	Check 2237 for $199.54					12.57	16.10
6/21/2010	BATHS	Check 2237 for $199.54					16.10	0.00
7/2/2010	BATHW	Read on 07/01/2010	925,040	932,270	7,230	21.49		21.49
7/2/2010	BATHS	Read on 07/01/2010	925,040	932,270	7,230	24.85		46.34
7/16/2010	BATHW	Check 2260 for $278.29					21.49	24.85
7/16/2010	BATHS	Check 2260 for $278.29					24.85	0.00
8/2/2010	BATHS	Read on 07/30/2010	932,270	937,200	4,930	20.02		20.02
8/2/2010	BATHW	Read on 07/30/2010	932,270	937,200	4,930	16.57		36.59
8/11/2010	BATHW	Check 2280 for $263.36					16.57	20.02
8/11/2010	BATHS	Check 2280 for $263.36					20.02	0.00
9/9/2010	BATHS	Read on 09/03/2010	937,200	941,240	4,040	18.15		18.15
9/9/2010	BATHW	Read on 09/03/2010	937,200	941,240	4,040	14.67		32.82
10/6/2010	BATHW	Read on 10/04/2010	941,240	942,600	1,360	8.93		41.75
10/6/2010	BATHS	Read on 10/04/2010	941,240	942,600	1,360	12.53		54.28
10/22/2010	BATHW	Check 2329 for $451.90					23.60	30.68
10/22/2010	BATHS	Check 2329 for $451.90					30.68	0.00
11/4/2010	BATHS	Read on 11/02/2010	942,600	943,750	1,150	12.09		12.09
11/4/2010	BATHW	Read on 11/02/2010	942,600	943,750	1,150	8.48		20.57
11/20/2010	BATHW	Check 2356 for $230.60					8.48	12.09
11/20/2010	BATHS	Check 2356 for $230.60					12.09	0.00
12/7/2010	BATHS	Read on 12/03/2010	943,750	947,200	3,450	16.92		16.92
12/7/2010	BATHW	Read on 12/03/2010	943,750	947,200	3,450	13.40		30.32
12/23/2010	BATHW	Check 2388 for $302.76					13.40	16.92
12/23/2010	BATHS	Check 2388 for $302.76					16.92	0.00
1/3/2011	BATHS	Read on 12/30/2010	947,200	950,550	3,350	16.71		16.71
1/3/2011	BATHW	Read on 12/30/2010	947,200	950,550	3,350	13.19		29.90
1/16/2011	BATHW	Check 2444 for $254.01					13.19	16.71
1/16/2011	BATHS	Check 2444 for $254.01					16.71	0.00
2/4/2011	BATHW	Read on 02/02/2011	950,550	959,580	9,030	25.34		25.34
2/4/2011	BATHS	Read on 02/02/2011	950,550	959,580	9,030	28.63		53.97

CUSTOMER HISTORY 05/01/2001 to 07/05/2011

Acct: 00002 Camp Florida Resort POA Home:465-9430
231 Shoreline Dr. Lake Placid FL 33852 Current Balance: $17.55 ACTIVE
Loc ID: CBH @ Bath House C Windward Drive Lake Placid
Rte: C Seq.# 1 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/19/2009	BATHS	Check 1851 for $196.21					14.63	0.00
6/2/2009	BATHW	Read on 06/01/2009	1,289,850	1,292,040	2,190	10.71		10.71
6/2/2009	BATHS	Read on 06/01/2009	1,289,850	1,292,040	2,190	14.27		24.98
6/26/2009	BATHW	Check 1885 for $148.02					10.71	14.27
6/26/2009	BATHS	Check 1885 for $148.02					14.27	0.00
7/7/2009	BATHS	Read on 07/03/2009	1,292,040	1,296,920	4,880	19.92		19.92
7/7/2009	BATHW	Read on 07/03/2009	1,292,040	1,296,920	4,880	16.46		36.38
7/26/2009	BATHW	Check 1918 for $162.72					16.46	19.92
7/26/2009	BATHS	Check 1918 for $162.72					19.92	0.00
8/3/2009	BATHW	Read on 07/31/2009	1,296,920	1,301,890	4,970	16.66		16.66
8/3/2009	BATHS	Read on 07/31/2009	1,296,920	1,301,890	4,970	20.11		36.77
8/18/2009	BATHW	Check 1936 for $162.23					16.66	20.11
8/18/2009	BATHS	Check 1936 for $162.23					20.11	0.00
9/4/2009	BATHW	Read on 09/01/2009	1,301,890	1,311,300	9,410	26.16		26.16
9/4/2009	BATHS	Read on 09/01/2009	1,301,890	1,311,300	9,410	29.43		55.59
9/17/2009	BATHW	Check 1972 for $178.31					26.16	29.43
9/17/2009	BATHS	Check 1972 for $178.31					29.43	0.00
10/6/2009	BATHW	Read on 10/01/2009	1,311,300	1,325,650	14,350	36.73		36.73
10/6/2009	BATHS	Read on 10/01/2009	1,311,300	1,325,650	14,350	39.81		76.54
10/22/2009	BATHW	Check 2002 for $220.41					36.73	39.81
10/22/2009	BATHS	Check 2002 for $220.41					39.81	0.00
11/4/2009	BATHW	Read on 11/02/2009	1,325,650	1,327,370	1,720	9.70		9.70
11/4/2009	BATHS	Read on 11/02/2009	1,325,650	1,327,370	1,720	13.28		22.98
11/13/2009	BATHW	Check 2028 for $151.37					9.70	13.28
11/13/2009	BATHS	Check 2028 for $151.37					13.28	0.00
12/3/2009	BATHW	Read on 12/01/2009	1,327,370	1,329,810	2,440	11.24		11.24
12/3/2009	BATHS	Read on 12/01/2009	1,327,370	1,329,810	2,440	14.79		26.03
12/28/2009	BATHW	Check 2064 for $198.61					11.24	14.79
12/28/2009	BATHS	Check 2064 for $198.61					14.79	0.00
1/5/2010	BATHW	Read on 01/04/2010	1,329,810	1,336,480	6,670	20.29		20.29
1/5/2010	BATHS	Read on 01/04/2010	1,329,810	1,336,480	6,670	23.68		43.97
1/19/2010	BATHW	Check 2085 for $242.62					20.29	23.68
1/19/2010	BATHS	Check 2085 for $242.62					23.68	0.00
2/4/2010	BATHW	Read on 02/03/2010	1,336,480	1,348,260	11,780	31.23		31.23
2/4/2010	BATHS	Read on 02/03/2010	1,336,480	1,348,260	11,780	34.41		65.64
2/15/2010	BATHW	Check 2108 for $344.43					31.23	34.41
2/15/2010	BATHS	Check 2108 for $344.43					34.41	0.00
3/3/2010	BATHW	Read on 03/02/2010	1,348,260	1,357,780	9,520	26.39		26.39
3/3/2010	BATHS	Read on 03/02/2010	1,348,260	1,357,780	9,520	29.66		56.05
3/10/2010	BATHW	Check 2140 for $344.64					26.39	29.66
3/10/2010	BATHS	Check 2140 for $344.64					29.66	0.00

CUSTOMER HISTORY 05/01/2001 to 07/05/2011

Acct: 00002 Camp Florida Resort POA Home:465-9430
231 Shoreline Dr. Lake Placid FL 33852 Current Balance: $17.55 ACTIVE
Loc ID: CBH @ Bath House C Windward Drive Lake Placid
Rte: C Seq.# 1 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	BATHW	Read on 04/05/2010	1,357,780	1,365,410	7,630	22.35		22.35
4/6/2010	BATHS	Read on 04/05/2010	1,357,780	1,365,410	7,630	25.69		48.04
4/21/2010	BATHW	Check 2171 for $358.73					22.35	25.69
4/21/2010	BATHS	Check 2171 for $358.73					25.69	0.00
5/3/2010	BATHS	Read on 04/30/2010	1,365,410	1,369,250	3,840	17.73		17.73
5/3/2010	BATHW	Read on 04/30/2010	1,365,410	1,369,250	3,840	14.24		31.97
5/12/2010	BATHW	Check 2194 for $189.04					14.24	17.73
5/12/2010	BATHS	Check 2194 for $189.04					17.73	0.00
6/1/2010	BATHS	Read on 05/28/2010	1,369,250	1,375,030	5,780	21.81		21.81
6/1/2010	BATHW	Read on 05/28/2010	1,369,250	1,375,030	5,780	18.39		40.20
6/21/2010	BATHW	Check 2237 for $199.54					18.39	21.81
6/21/2010	BATHS	Check 2237 for $199.54					21.81	0.00
7/2/2010	BATHS	Read on 07/01/2010	1,375,030	1,384,040	9,010	28.59		28.59
7/2/2010	BATHW	Read on 07/01/2010	1,375,030	1,384,040	9,010	25.30		53.89
7/16/2010	BATHW	Check 2260 for $278.29					25.30	28.59
7/16/2010	BATHS	Check 2260 for $278.29					28.59	0.00
8/2/2010	BATHS	Read on 07/30/2010	1,384,040	1,391,950	7,910	26.28		26.28
8/2/2010	BATHW	Read on 07/30/2010	1,384,040	1,391,950	7,910	22.95		49.23
8/11/2010	BATHW	Check 2280 for $263.36					22.95	26.28
8/11/2010	BATHS	Check 2280 for $263.36					26.28	0.00
9/9/2010	BATHS	Read on 09/03/2010	1,391,950	1,401,370	9,420	29.45		29.45
9/9/2010	BATHW	Read on 09/03/2010	1,391,950	1,401,370	9,420	26.18		55.63
10/6/2010	BATHS	Read on 10/04/2010	1,401,370	1,409,930	8,560	27.65		83.28
10/6/2010	BATHW	Read on 10/04/2010	1,401,370	1,409,930	8,560	24.34		107.62
10/22/2010	BATHW	Check 2329 for $451.90					50.52	57.10
10/22/2010	BATHS	Check 2329 for $451.90					57.10	0.00
11/4/2010	BATHW	Read on 11/02/2010	1,409,930	1,418,210	8,280	23.74		23.74
11/4/2010	BATHS	Read on 11/02/2010	1,409,930	1,418,210	8,280	27.06		50.80
11/20/2010	BATHW	Check 2356 for $230.60					23.74	27.06
11/20/2010	BATHS	Check 2356 for $230.60					27.06	0.00
12/7/2010	BATHS	Read on 12/03/2010	1,418,210	1,426,680	8,470	27.46		27.46
12/7/2010	BATHW	Read on 12/03/2010	1,418,210	1,426,680	8,470	24.15		51.61
12/23/2010	BATHW	Check 2388 for $302.76					24.15	27.46
12/23/2010	BATHS	Check 2388 for $302.76					27.46	0.00
1/3/2011	BATHS	Read on 12/30/2010	1,426,680	1,429,910	3,230	16.45		16.45
1/3/2011	BATHW	Read on 12/30/2010	1,426,680	1,429,910	3,230	12.93		29.38
1/16/2011	BATHW	Check 2444 for $254.01					12.93	16.45
1/16/2011	BATHS	Check 2444 for $254.01					16.45	0.00
2/4/2011	BATHS	Read on 02/02/2011	1,429,910	1,440,010	10,100	30.88		30.88
2/4/2011	BATHW	Read on 02/02/2011	1,429,910	1,440,010	10,100	27.63		58.51
2/14/2011	BATHW	Check 2491 for $394.62					27.63	30.88

CUSTOMER HISTORY 05/01/2001 to 07/05/2011

Acct: 00002 Camp Florida Resort POA Home:465-9430
231 Shoreline Dr. Lake Placid FL 33852 Current Balance: $31.04 ACTIVE
Loc ID: DBH @ Bath House D Oak Ridge Circle Lake Placid
Rte: D Seq.# 1 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/19/2009	BATHW	Check 1851 for $196.21					20.25	23.64
5/19/2009	BATHS	Check 1851 for $196.21					23.64	0.00
6/2/2009	BATHW	Read on 06/01/2009	1,355,560	1,357,270	1,710	9.68		9.68
6/2/2009	BATHS	Read on 06/01/2009	1,355,560	1,357,270	1,710	13.26		22.94
6/26/2009	BATHW	Check 1885 for $148.02					9.68	13.26
6/26/2009	BATHS	Check 1885 for $148.02					13.26	0.00
7/7/2009	BATHW	Read on 07/03/2009	1,357,270	1,359,480	2,210	10.75		10.75
7/7/2009	BATHS	Read on 07/03/2009	1,357,270	1,359,480	2,210	14.31		25.06
7/26/2009	BATHW	Check 1918 for $162.72					10.75	14.31
7/26/2009	BATHS	Check 1918 for $162.72					14.31	0.00
8/3/2009	BATHW	Read on 07/31/2009	1,359,480	1,363,070	3,590	13.70		13.70
8/3/2009	BATHS	Read on 07/31/2009	1,359,480	1,363,070	3,590	17.21		30.91
8/18/2009	BATHW	Check 1936 for $162.23					13.70	17.21
8/18/2009	BATHS	Check 1936 for $162.23					17.21	0.00
9/4/2009	BATHS	Read on 09/01/2009	1,363,070	1,365,570	2,500	14.92		14.92
9/4/2009	BATHW	Read on 09/01/2009	1,363,070	1,365,570	2,500	11.37		26.29
9/17/2009	BATHW	Check 1972 for $178.31					11.37	14.92
9/17/2009	BATHS	Check 1972 for $178.31					14.92	0.00
10/6/2009	BATHS	Read on 10/01/2009	1,365,570	1,368,150	2,580	15.09		15.09
10/6/2009	BATHW	Read on 10/01/2009	1,365,570	1,368,150	2,580	11.54		26.63
10/22/2009	BATHW	Check 2002 for $220.41					11.54	15.09
10/22/2009	BATHS	Check 2002 for $220.41					15.09	0.00
11/4/2009	BATHW	Read on 11/02/2009	1,368,150	1,371,540	3,390	13.27		13.27
11/4/2009	BATHS	Read on 11/02/2009	1,368,150	1,371,540	3,390	16.79		30.06
11/13/2009	BATHW	Check 2028 for $151.37					13.27	16.79
11/13/2009	BATHS	Check 2028 for $151.37					16.79	0.00
12/3/2009	BATHW	Read on 12/01/2009	1,371,540	1,374,920	3,380	13.25		13.25
12/3/2009	BATHS	Read on 12/01/2009	1,371,540	1,374,920	3,380	16.77		30.02
12/28/2009	BATHW	Check 2064 for $198.61					13.25	16.77
12/28/2009	BATHS	Check 2064 for $198.61					16.77	0.00
1/5/2010	BATHW	Read on 01/04/2010	1,374,920	1,381,640	6,720	20.40		20.40
1/5/2010	BATHS	Read on 01/04/2010	1,374,920	1,381,640	6,720	23.78		44.18
1/19/2010	BATHW	Check 2085 for $242.62					20.40	23.78
1/19/2010	BATHS	Check 2085 for $242.62					23.78	0.00
2/4/2010	BATHS	Read on 02/03/2010	1,381,640	1,391,990	10,350	31.41		31.41
2/4/2010	BATHW	Read on 02/03/2010	1,381,640	1,391,990	10,350	28.17		59.58
2/15/2010	BATHW	Check 2108 for $344.43					28.17	31.41
2/15/2010	BATHS	Check 2108 for $344.43					31.41	0.00
3/3/2010	BATHS	Read on 03/02/2010	1,391,990	1,402,840	10,850	32.46		32.46
3/3/2010	BATHW	Read on 03/02/2010	1,391,990	1,402,840	10,850	29.24		61.70
3/10/2010	BATHW	Check 2140 for $344.64					29.24	32.46

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 05/01/2001 to 07/05/2011

Acct: 00002 Camp Florida Resort POA Home:465-9430
231 Shoreline Dr. Lake Placid FL 33852 Current Balance: $31.04 ACTIVE
Loc ID: DBH @ Bath House D Oak Ridge Circle Lake Placid
Rte: D Seq.# 1 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/10/2010	BATHS	Check 2140 for $344.64					32.46	0.00
4/6/2010	BATHS	Read on 04/05/2010	1,402,840	1,415,710	12,870	36.70		36.70
4/6/2010	BATHW	Read on 04/05/2010	1,402,840	1,415,710	12,870	33.56		70.26
4/21/2010	BATHW	Check 2171 for $358.73					33.56	36.70
4/21/2010	BATHS	Check 2171 for $358.73					36.70	0.00
5/3/2010	BATHW	Read on 04/30/2010	1,415,710	1,422,910	7,200	21.43		21.43
5/3/2010	BATHS	Read on 04/30/2010	1,415,710	1,422,910	7,200	24.79		46.22
5/12/2010	BATHW	Check 2194 for $189.04					21.43	24.79
5/12/2010	BATHS	Check 2194 for $189.04					24.79	0.00
6/1/2010	BATHS	Read on 05/28/2010	1,422,910	1,427,670	4,760	19.67		19.67
6/1/2010	BATHW	Read on 05/28/2010	1,422,910	1,427,670	4,760	16.21		35.88
6/21/2010	BATHW	Check 2237 for $199.54					16.21	19.67
6/21/2010	BATHS	Check 2237 for $199.54					19.67	0.00
7/2/2010	BATHS	Read on 07/01/2010	1,427,670	1,435,860	8,190	26.87		26.87
7/2/2010	BATHW	Read on 07/01/2010	1,427,670	1,435,860	8,190	23.55		50.42
7/16/2010	BATHW	Check 2260 for $278.29					23.55	26.87
7/16/2010	BATHS	Check 2260 for $278.29					26.87	0.00
8/2/2010	BATHS	Read on 07/30/2010	1,435,860	1,442,300	6,440	23.19		23.19
8/2/2010	BATHW	Read on 07/30/2010	1,435,860	1,442,300	6,440	19.80		42.99
8/11/2010	BATHW	Check 2280 for $263.36					19.80	23.19
8/11/2010	BATHS	Check 2280 for $263.36					23.19	0.00
9/9/2010	BATHW	Read on 09/03/2010	1,442,300	1,447,720	5,420	17.62		17.62
9/9/2010	BATHS	Read on 09/03/2010	1,442,300	1,447,720	5,420	21.05		38.67
10/6/2010	BATHS	Read on 10/04/2010	1,447,720	1,452,640	4,920	20.00		58.67
10/6/2010	BATHW	Read on 10/04/2010	1,447,720	1,452,640	4,920	16.55		75.22
10/22/2010	BATHW	Check 2329 for $451.90					34.17	41.05
10/22/2010	BATHS	Check 2329 for $451.90					41.05	0.00
11/4/2010	BATHS	Read on 11/02/2010	1,452,640	1,456,260	3,620	17.27		17.27
11/4/2010	BATHW	Read on 11/02/2010	1,452,640	1,456,260	3,620	13.77		31.04
11/20/2010	BATHW	Check 2356 for $230.60					13.77	17.27
11/20/2010	BATHS	Check 2356 for $230.60					17.27	0.00
12/7/2010	BATHW	Read on 12/03/2010	1,456,260	1,466,090	9,830	27.06		27.06
12/7/2010	BATHS	Read on 12/03/2010	1,456,260	1,466,090	9,830	30.31		57.37
12/23/2010	BATHW	Check 2388 for $302.76					27.06	30.31
12/23/2010	BATHS	Check 2388 for $302.76					30.31	0.00
1/3/2011	BATHW	Read on 12/30/2010	1,466,090	1,475,280	9,190	25.69		25.69
1/3/2011	BATHS	Read on 12/30/2010	1,466,090	1,475,280	9,190	28.97		54.66
1/16/2011	BATHW	Check 2444 for $254.01					25.69	28.97
1/16/2011	BATHS	Check 2444 for $254.01					28.97	0.00
2/4/2011	BATHS	Read on 02/02/2011	1,475,280	1,487,230	11,950	34.77		34.77
2/4/2011	BATHW	Read on 02/02/2011	1,475,280	1,487,230	11,950	31.59		66.36

CUSTOMER HISTORY 05/01/2001 to 07/05/2011

Acct: 00002 Camp Florida Resort POA Home:465-9430
231 Shoreline Dr. Lake Placid FL 33852 Current Balance: $72.72 ACTIVE
Loc ID: EBH @ Bath House E Hidden Harbor Lane Lake Placid
Rte: E Seq.# 1 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/5/2009	BATHS	Read on 05/04/2009	1,273,600	1,276,520	2,920	15.80		28.07
5/19/2009	BATHW	Check 1851 for $196.21					12.27	15.80
5/19/2009	BATHS	Check 1851 for $196.21					15.80	0.00
6/2/2009	BATHW	Read on 06/01/2009	1,276,520	1,278,410	1,890	10.06		10.06
6/2/2009	BATHS	Read on 06/01/2009	1,276,520	1,278,410	1,890	13.64		23.70
6/26/2009	BATHW	Check 1885 for $148.02					10.06	13.64
6/26/2009	BATHS	Check 1885 for $148.02					13.64	0.00
7/7/2009	BATHW	Read on 07/03/2009	1,278,410	1,280,480	2,070	10.45		10.45
7/7/2009	BATHS	Read on 07/03/2009	1,278,410	1,280,480	2,070	14.02		24.47
7/26/2009	BATHW	Check 1918 for $162.72					10.45	14.02
7/26/2009	BATHS	Check 1918 for $162.72					14.02	0.00
8/3/2009	BATHS	Read on 07/31/2009	1,280,480	1,282,290	1,810	13.47		13.47
8/3/2009	BATHW	Read on 07/31/2009	1,280,480	1,282,290	1,810	9.89		23.36
8/18/2009	BATHW	Check 1936 for $162.23					9.89	13.47
8/18/2009	BATHS	Check 1936 for $162.23					13.47	0.00
9/4/2009	BATHW	Read on 09/01/2009	1,282,290	1,283,820	1,530	9.29		9.29
9/4/2009	BATHS	Read on 09/01/2009	1,282,290	1,283,820	1,530	12.88		22.17
9/17/2009	BATHW	Check 1972 for $178.31					9.29	12.88
9/17/2009	BATHS	Check 1972 for $178.31					12.88	0.00
10/6/2009	BATHS	Read on 10/01/2009	1,283,820	1,290,900	7,080	24.54		24.54
10/6/2009	BATHW	Read on 10/01/2009	1,283,820	1,290,900	7,080	21.17		45.71
10/22/2009	BATHW	Check 2002 for $220.41					21.17	24.54
10/22/2009	BATHS	Check 2002 for $220.41					24.54	0.00
11/4/2009	BATHS	Read on 11/02/2009	1,290,900	1,293,810	2,910	15.78		15.78
11/4/2009	BATHW	Read on 11/02/2009	1,290,900	1,293,810	2,910	12.25		28.03
11/13/2009	BATHW	Check 2028 for $151.37					12.25	15.78
11/13/2009	BATHS	Check 2028 for $151.37					15.78	0.00
12/3/2009	BATHW	Read on 12/01/2009	1,293,810	1,300,820	7,010	21.02		21.02
12/3/2009	BATHS	Read on 12/01/2009	1,293,810	1,300,820	7,010	24.39		45.41
12/28/2009	BATHW	Check 2064 for $198.61					21.02	24.39
12/28/2009	BATHS	Check 2064 for $198.61					24.39	0.00
1/5/2010	BATHS	Read on 01/04/2010	1,300,820	1,305,980	5,160	20.51		20.51
1/5/2010	BATHW	Read on 01/04/2010	1,300,820	1,305,980	5,160	17.06		37.57
1/19/2010	BATHW	Check 2085 for $242.62					17.06	20.51
1/19/2010	BATHS	Check 2085 for $242.62					20.51	0.00
2/4/2010	BATHS	Read on 02/03/2010	1,305,980	1,314,780	8,800	28.15		28.15
2/4/2010	BATHW	Read on 02/03/2010	1,305,980	1,314,780	8,800	24.85		53.00
2/15/2010	BATHW	Check 2108 for $344.43					24.85	28.15
2/15/2010	BATHS	Check 2108 for $344.43					28.15	0.00
3/3/2010	BATHW	Read on 03/02/2010	1,314,780	1,323,360	8,580	24.38		24.38
3/3/2010	BATHS	Read on 03/02/2010	1,314,780	1,323,360	8,580	27.69		52.07

CUSTOMER HISTORY 05/01/2001 to 07/05/2011

Acct: 00002 Camp Florida Resort POA Home:465-9430
231 Shoreline Dr. Lake Placid FL 33852 Current Balance: $72.72 ACTIVE
Loc ID: EBH @ Bath House E Hidden Harbor Lane Lake Placid
Rte: E Seq.# 1 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/10/2010	BATHW	Check 2140 for $344.64					24.38	27.69
3/10/2010	BATHS	Check 2140 for $344.64					27.69	0.00
4/6/2010	BATHW	Read on 04/05/2010	1,323,360	1,335,960	12,600	32.98		32.98
4/6/2010	BATHS	Read on 04/05/2010	1,323,360	1,335,960	12,600	36.13		69.11
4/21/2010	BATHW	Check 2171 for $358.73					32.98	36.13
4/21/2010	BATHS	Check 2171 for $358.73					36.13	0.00
5/3/2010	BATHW	Read on 04/30/2010	1,335,960	1,338,110	2,150	10.62		10.62
5/3/2010	BATHS	Read on 04/30/2010	1,335,960	1,338,110	2,150	14.19		24.81
5/12/2010	BATHW	Check 2194 for $189.04					10.62	14.19
5/12/2010	BATHS	Check 2194 for $189.04					14.19	0.00
6/1/2010	BATHW	Read on 05/28/2010	1,338,110	1,340,660	2,550	11.48		11.48
6/1/2010	BATHS	Read on 05/28/2010	1,338,110	1,340,660	2,550	15.03		26.51
6/21/2010	BATHW	Check 2237 for $199.54					11.48	15.03
6/21/2010	BATHS	Check 2237 for $199.54					15.03	0.00
7/2/2010	BATHW	Read on 07/01/2010	1,340,660	1,344,230	3,570	13.66		13.66
7/2/2010	BATHS	Read on 07/01/2010	1,340,660	1,344,230	3,570	17.17		30.83
7/16/2010	BATHW	Check 2260 for $278.29					13.66	17.17
7/16/2010	BATHS	Check 2260 for $278.29					17.17	0.00
8/2/2010	BATHS	Read on 07/30/2010	1,344,230	1,351,120	6,890	24.14		24.14
8/2/2010	BATHW	Read on 07/30/2010	1,344,230	1,351,120	6,890	20.76		44.90
8/11/2010	BATHW	Check 2280 for $263.36					20.76	24.14
8/11/2010	BATHS	Check 2280 for $263.36					24.14	0.00
9/9/2010	BATHS	Read on 09/03/2010	1,351,120	1,354,310	3,190	16.37		16.37
9/9/2010	BATHW	Read on 09/03/2010	1,351,120	1,354,310	3,190	12.85		29.22
10/6/2010	BATHW	Read on 10/04/2010	1,354,310	1,357,780	3,470	13.45		42.67
10/6/2010	BATHS	Read on 10/04/2010	1,354,310	1,357,780	3,470	16.96		59.63
10/22/2010	BATHW	Check 2329 for $451.90					26.30	33.33
10/22/2010	BATHS	Check 2329 for $451.90					33.33	0.00
11/4/2010	BATHS	Read on 11/02/2010	1,357,780	1,368,330	10,550	31.83		31.83
11/4/2010	BATHW	Read on 11/02/2010	1,357,780	1,368,330	10,550	28.60		60.43
11/20/2010	BATHW	Check 2356 for $230.60					28.60	31.83
11/20/2010	BATHS	Check 2356 for $230.60					31.83	0.00
12/7/2010	BATHS	Read on 12/03/2010	1,368,330	1,376,960	8,630	27.79		27.79
12/7/2010	BATHW	Read on 12/03/2010	1,368,330	1,376,960	8,630	24.49		52.28
12/23/2010	BATHW	Check 2388 for $302.76					24.49	27.79
12/23/2010	BATHS	Check 2388 for $302.76					27.79	0.00
1/3/2011	BATHS	Read on 12/30/2010	1,376,960	1,381,360	4,400	18.91		18.91
1/3/2011	BATHW	Read on 12/30/2010	1,376,960	1,381,360	4,400	15.44		34.35
1/16/2011	BATHW	Check 2444 for $254.01					15.44	18.91
1/16/2011	BATHS	Check 2444 for $254.01					18.91	0.00
2/4/2011	BATHW	Read on 02/02/2011	1,381,360	1,390,890	9,530	26.41		26.41

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 05/01/2001 to 07/05/2011

Acct: 00002F Camp Florida Resort POA Home:465-9430
231 Shoreline Dr. Lake Placid FL 33852 Current Balance: $41.94 ACTIVE
Loc ID: 00002F @ Bath House F Freedom Way Lake Placid
Rte: F Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2009	BATHW	Read on 11/02/2009	1,399,740	1,404,660	4,920	16.55		16.55
11/4/2009	BATHS	Read on 11/02/2009	1,399,740	1,404,660	4,920	20.00		36.55
11/13/2009	BATHW	Check 2028 for total of $36.55					16.55	20.00
11/13/2009	BATHS	Check 2028 for total of $36.55					20.00	0.00
12/3/2009	BATHS	Read on 12/01/2009	1,404,660	1,405,850	1,190	12.17		12.17
12/3/2009	BATHW	Read on 12/01/2009	1,404,660	1,408,580	3,920	14.41		26.58
12/28/2009	BATHW	Check 2064 for total of $26.58					14.41	12.17
12/28/2009	BATHS	Check 2064 for total of $26.58					12.17	0.00
1/5/2010	BATHS	Read on 01/04/2010	1,405,850	1,416,250	10,400	31.51		31.51
1/5/2010	BATHW	Read on 01/04/2010	1,408,580	1,416,250	7,670	22.43		53.94
1/19/2010	BATHW	Check 2085 for total of $53.94					22.43	31.51
1/19/2010	BATHS	Check 2085 for total of $53.94					31.51	0.00
2/4/2010	BATHW	Read on 02/03/2010	1,416,250	1,423,050	6,800	20.57		20.57
2/4/2010	BATHS	Read on 02/03/2010	1,416,250	1,423,050	6,800	23.95		44.52
2/15/2010	BATHW	Check 2108 for total of $44.52					20.57	23.95
2/15/2010	BATHS	Check 2108 for total of $44.52					23.95	0.00
3/3/2010	BATHS	Read on 03/02/2010	1,423,050	1,430,970	7,920	26.30		26.30
3/3/2010	BATHW	Read on 03/02/2010	1,423,050	1,430,970	7,920	22.97		49.27
3/10/2010	BATHW	Check 2140 for $49.27					22.97	26.30
3/10/2010	BATHS	Check 2140 for $49.27					26.30	0.00
4/6/2010	BATHW	Read on 04/05/2010	1,430,970	1,439,670	8,700	24.64		24.64
4/6/2010	BATHS	Read on 04/05/2010	1,430,970	1,439,670	8,700	27.94		52.58
4/21/2010	BATHW	Check 2171 for $52.58					24.64	27.94
4/21/2010	BATHS	Check 2171 for $52.58					27.94	0.00
5/3/2010	BATHW	Read on 04/30/2010	1,439,670	1,443,480	3,810	14.17		14.17
5/3/2010	BATHS	Read on 04/30/2010	1,439,670	1,443,480	3,810	17.67		31.84
5/12/2010	BATHW	Check 2194 for $31.84					14.17	17.67
5/12/2010	BATHS	Check 2194 for $31.84					17.67	0.00
6/1/2010	BATHS	Read on 05/28/2010	1,443,480	1,448,360	4,880	19.92		19.92
6/1/2010	BATHW	Read on 05/28/2010	1,443,480	1,448,360	4,880	16.46		36.38
6/21/2010	BATHW	Check 2237 for $36.38					16.46	19.92
6/21/2010	BATHS	Check 2237 for $36.38					19.92	0.00
7/2/2010	BATHS	Read on 07/01/2010	1,448,360	1,459,000	10,640	32.01		32.01
7/2/2010	BATHW	Read on 07/01/2010	1,448,360	1,459,000	10,640	28.79		60.80
7/16/2010	BATHW	Check 2260 for $60.80					28.79	32.01
7/16/2010	BATHS	Check 2260 for $60.80					32.01	0.00

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 05/01/2001 to 07/05/2011

Acct: 00002F Camp Florida Resort POA Home:465-9430
231 Shoreline Dr. Lake Placid FL 33852 Current Balance: $41.94 ACTIVE
Loc ID: 00002F @ Bath House F Freedom Way Lake Placid
Rte: F Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/2/2010	BATHW	Read on 07/30/2010	1,459,000	1,469,950	10,950	29.45		29.45
8/2/2010	BATHS	Read on 07/30/2010	1,459,000	1,469,950	10,950	32.67		62.12
8/11/2010	BATHW	Check 2280 for $62.12					29.45	32.67
8/11/2010	BATHS	Check 2280 for $62.12					32.67	0.00
9/9/2010	BATHS	Read on 09/03/2010	1,469,950	1,473,060	3,110	16.20		16.20
9/9/2010	BATHW	Read on 09/03/2010	1,469,950	1,473,060	3,110	12.68		28.88
10/6/2010	BATHW	Read on 10/04/2010	1,473,060	1,475,160	2,100	10.51		39.39
10/6/2010	BATHS	Read on 10/04/2010	1,473,060	1,475,160	2,100	14.08		53.47
10/22/2010	BATHW	Check 2329 for $53.47					23.19	30.28
10/22/2010	BATHS	Check 2329 for $53.47					30.28	0.00
11/4/2010	BATHW	Read on 11/02/2010	1,475,160	1,484,780	9,620	26.61		26.61
11/4/2010	BATHS	Read on 11/02/2010	1,475,160	1,484,780	9,620	29.87		56.48
11/20/2010	BATHW	Check 2356 for $56.48					26.61	29.87
11/20/2010	BATHS	Check 2356 for $56.48					29.87	0.00
12/7/2010	BATHS	Read on 12/03/2010	1,484,780	1,490,090	5,310	20.82		20.82
12/7/2010	BATHW	Read on 12/03/2010	1,484,780	1,490,090	5,310	17.38		38.20
12/23/2010	BATHW	Check 2396 for $38.20					17.38	20.82
12/23/2010	BATHS	Check 2396 for $38.20					20.82	0.00
1/3/2011	BATHW	Read on 12/30/2010	1,490,090	1,494,020	3,930	14.43		14.43
1/3/2011	BATHS	Read on 12/30/2010	1,490,090	1,494,020	3,930	17.92		32.35
1/16/2011	BATHW	Check 2444 for $32.35					14.43	17.92
1/16/2011	BATHS	Check 2444 for $32.35					17.92	0.00
2/4/2011	BATHW	Read on 02/02/2011	1,494,020	1,507,420	13,400	34.70		34.70
2/4/2011	BATHS	Read on 02/02/2011	1,494,020	1,507,420	13,400	37.81		72.51
2/14/2011	BATHW	Check 2491 for $72.51					55.45	17.06
2/14/2011	BATHS	Check 2491 for $72.51					17.06	0.00
3/4/2011	BATHW	Read on 03/01/2011	1,507,420	1,519,470	12,050	31.81		31.81
3/4/2011	BATHS	Read on 03/01/2011	1,507,420	1,519,470	12,050	34.98		66.79
3/21/2011	BATHW	Check 2548 for $66.79					11.06	55.73
3/21/2011	BATHS	Check 2548 for $66.79					55.73	0.00
4/5/2011	BATHS	Read on 03/31/2011	1,519,470	1,531,560	12,090	35.06		35.06
4/5/2011	BATHW	Read on 03/31/2011	1,519,470	1,531,560	12,090	31.89		66.95
4/10/2011	BATHW	Check 251 for $66.95					31.89	35.06
4/10/2011	BATHS	Check 251 for $66.95					35.06	0.00
5/5/2011	BATHS	Read on 05/03/2011	1,531,560	1,540,590	9,030	28.63		28.63
5/5/2011	BATHW	Read on 05/03/2011	1,531,560	1,540,590	9,030	25.34		53.97
5/13/2011	BATHW	Check 2606 for $53.97					25.34	28.63
5/13/2011	BATHS	Check 2606 for $53.97					28.63	0.00
6/7/2011	BATHW	Read on 06/02/2011	1,540,590	1,546,380	5,790	18.41		18.41
6/7/2011	BATHS	Read on 06/02/2011	1,540,590	1,546,380	5,790	21.83		40.24
6/17/2011	BATHW	Check 2638 for $40.24					18.41	21.83

CUSTOMER HISTORY 05/01/2001 to 07/05/2011

Acct: 00002 Camp Florida Resort POA Home:465-9430
231 Shoreline Dr. Lake Placid FL 33852 Current Balance: $46.22 ACTIVE
Loc ID: 00002 @ Bath House I Beachfront Lane Lake Placid
Rte: I Seq.# 1 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/19/2009	BATHW	Check 1851 for $196.21					23.70	27.02
5/19/2009	BATHS	Check 1851 for $196.21					27.02	0.00
6/2/2009	BATHW	Read on 06/01/2009	1,847,180	1,852,680	5,500	17.79		17.79
6/2/2009	BATHS	Read on 06/01/2009	1,847,180	1,852,680	5,500	21.22		39.01
6/26/2009	BATHW	Check 1885 for $148.02					17.79	21.22
6/26/2009	BATHS	Check 1885 for $148.02					21.22	0.00
7/7/2009	BATHS	Read on 07/03/2009	1,852,680	1,858,330	5,650	21.54		21.54
7/7/2009	BATHW	Read on 07/03/2009	1,852,680	1,858,330	5,650	18.11		39.65
7/26/2009	BATHW	Check 1918 for $162.72					18.11	21.54
7/26/2009	BATHS	Check 1918 for $162.72					21.54	0.00
8/3/2009	BATHW	Read on 07/31/2009	1,858,330	1,862,690	4,360	15.35		15.35
8/3/2009	BATHS	Read on 07/31/2009	1,858,330	1,862,690	4,360	18.83		34.18
8/18/2009	BATHW	Check 1936 for $162.23					15.35	18.83
8/18/2009	BATHS	Check 1936 for $162.23					18.83	0.00
9/4/2009	BATHW	Read on 09/01/2009	1,862,690	1,867,490	4,800	16.29		16.29
9/4/2009	BATHS	Read on 09/01/2009	1,862,690	1,867,490	4,800	19.75		36.04
9/17/2009	BATHW	Check 1972 for $178.31					16.29	19.75
9/17/2009	BATHS	Check 1972 for $178.31					19.75	0.00
10/6/2009	BATHW	Read on 10/01/2009	1,867,490	1,872,220	4,730	16.14		16.14
10/6/2009	BATHS	Read on 10/01/2009	1,867,490	1,872,220	4,730	19.60		35.74
10/22/2009	BATHW	Check 2002 for $220.41					16.14	19.60
10/22/2009	BATHS	Check 2002 for $220.41					19.60	0.00
11/4/2009	BATHS	Read on 11/02/2009	1,872,220	1,876,110	3,890	17.84		17.84
11/4/2009	BATHW	Read on 11/02/2009	1,872,220	1,876,110	3,890	14.34		32.18
11/13/2009	BATHW	Check 2028 for $151.37					14.34	17.84
11/13/2009	BATHS	Check 2028 for $151.37					17.84	0.00
12/3/2009	BATHW	Read on 12/01/2009	1,876,110	1,884,830	8,720	24.68		24.68
12/3/2009	BATHS	Read on 12/01/2009	1,876,110	1,884,830	8,720	27.98		52.66
12/28/2009	BATHW	Check 2064 for $198.61					24.68	27.98
12/28/2009	BATHS	Check 2064 for $198.61					27.98	0.00
1/5/2010	BATHS	Read on 01/04/2010	1,884,830	1,896,500	11,670	34.18		34.18
1/5/2010	BATHW	Read on 01/04/2010	1,884,830	1,896,500	11,670	30.99		65.17
1/19/2010	BATHW	Check 2085 for $242.62					30.99	34.18
1/19/2010	BATHS	Check 2085 for $242.62					34.18	0.00
2/4/2010	BATHW	Read on 02/03/2010	1,896,500	1,912,630	16,130	40.54		40.54
2/4/2010	BATHS	Read on 02/03/2010	1,896,500	1,912,630	16,130	43.54		84.08
2/15/2010	BATHW	Check 2108 for $344.43					40.54	43.54
2/15/2010	BATHS	Check 2108 for $344.43					43.54	0.00
3/3/2010	BATHW	Read on 03/02/2010	1,912,630	1,926,000	13,370	34.63		34.63
3/3/2010	BATHS	Read on 03/02/2010	1,912,630	1,926,000	13,370	37.75		72.38
3/10/2010	BATHW	Check 2140 for $344.64					34.63	37.75

CUSTOMER HISTORY 05/01/2001 to 07/05/2011

Acct: 00002 Camp Florida Resort POA Home:465-9430
231 Shoreline Dr. Lake Placid FL 33852 Current Balance: $46.22 ACTIVE
Loc ID: 00002 @ Bath House I Beachfront Lane Lake Placid
Rte: I Seq.# 1 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/10/2010	BATHS	Check 2140 for $344.64					37.75	0.00
4/6/2010	BATHS	Read on 04/05/2010	1,926,000	1,943,900	17,900	47.26		47.26
4/6/2010	BATHW	Read on 04/05/2010	1,926,000	1,943,900	17,900	44.33		91.59
4/21/2010	BATHW	Check 2171 for $358.73					44.33	47.26
4/21/2010	BATHS	Check 2171 for $358.73					47.26	0.00
5/3/2010	BATHW	Read on 04/30/2010	1,943,900	1,950,700	6,800	20.57		20.57
5/3/2010	BATHS	Read on 04/30/2010	1,943,900	1,950,700	6,800	23.95		44.52
5/12/2010	BATHW	Check 2194 for $189.04					20.57	23.95
5/12/2010	BATHS	Check 2194 for $189.04					23.95	0.00
6/1/2010	BATHW	Read on 05/28/2010	1,950,700	1,958,250	7,550	22.18		22.18
6/1/2010	BATHS	Read on 05/28/2010	1,950,700	1,958,250	7,550	25.53		47.71
6/21/2010	BATHW	Check 2237 for $199.54					22.18	25.53
6/21/2010	BATHS	Check 2237 for $199.54					25.53	0.00
7/2/2010	BATHW	Read on 07/01/2010	1,958,250	1,970,010	11,760	31.19		31.19
7/2/2010	BATHS	Read on 07/01/2010	1,958,250	1,970,010	11,760	34.37		65.56
7/16/2010	BATHW	Check 2260 for $278.29					31.19	34.37
7/16/2010	BATHS	Check 2260 for $278.29					34.37	0.00
8/2/2010	BATHW	Read on 07/30/2010	1,970,010	1,980,270	10,260	27.98		27.98
8/2/2010	BATHS	Read on 07/30/2010	1,970,010	1,980,270	10,260	31.22		59.20
8/11/2010	BATHW	Check 2280 for $263.36					27.98	31.22
8/11/2010	BATHS	Check 2280 for $263.36					31.22	0.00
9/9/2010	BATHW	Read on 09/03/2010	1,980,270	1,989,390	9,120	25.54		25.54
9/9/2010	BATHS	Read on 09/03/2010	1,980,270	1,989,390	9,120	28.82		54.36
10/6/2010	BATHW	Read on 10/04/2010	1,989,390	1,996,770	7,380	21.81		76.17
10/6/2010	BATHS	Read on 10/04/2010	1,989,390	1,996,770	7,380	25.17		101.34
10/22/2010	BATHW	Check 2329 for $451.90					47.35	53.99
10/22/2010	BATHS	Check 2329 for $451.90					53.99	0.00
11/4/2010	BATHS	Read on 11/02/2010	1,996,770	2,004,440	7,670	25.78		25.78
11/4/2010	BATHW	Read on 11/02/2010	1,996,770	2,004,440	7,670	22.43		48.21
11/20/2010	BATHW	Check 2356 for $230.60					22.43	25.78
11/20/2010	BATHS	Check 2356 for $230.60					25.78	0.00
12/7/2010	BATHS	Read on 12/03/2010	2,004,440	2,021,150	16,710	44.76		44.76
12/7/2010	BATHW	Read on 12/03/2010	2,004,440	2,021,150	16,710	41.78		86.54
12/23/2010	BATHW	Check 2388 for $302.76					41.78	44.76
12/23/2010	BATHS	Check 2388 for $302.76					44.76	0.00
1/3/2011	BATHS	Read on 12/30/2010	2,021,150	2,035,920	14,770	40.69		40.69
1/3/2011	BATHW	Read on 12/30/2010	2,021,150	2,035,920	14,770	37.63		78.32
1/16/2011	BATHW	Check 2444 for $254.01					37.63	40.69
1/16/2011	BATHS	Check 2444 for $254.01					40.69	0.00
2/4/2011	BATHW	Read on 02/02/2011	2,035,920	2,063,400	27,480	64.83		64.83
2/4/2011	BATHS	Read on 02/02/2011	2,035,920	2,063,400	27,480	67.38		132.21

CUSTOMER HISTORY 12/02/2003 to 07/05/2011

Acct: 00003 Camp Florida POA Home:465-9430
231 Shoreline Dr. Lake Placid FL 33852 Current Balance: $443.91 ACTIVE
Loc ID: 303 @ 239 Shoreline Drive Rec. Hall Lake Placid
Rte: A Seq.# 1 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/28/2009	GS2	Check 2064 for $746.38					219.61	255.28
12/28/2009	GS1.5	Check 2064 for $746.38					35.50	219.78
12/28/2009	GS2S	Check 2064 for $746.38					219.78	0.00
1/5/2010	GS2	Read on 01/04/2010	7,313,600	7,425,000	111,400	286.60		286.60
1/5/2010	GS1.5	Read on 01/04/2010	169,790	177,590	7,800	46.82		333.42
1/5/2010	GS2S	Read on 01/04/2010	7,313,600	7,425,000	111,400	285.51		618.93
1/19/2010	GS1.5	Check 2085 for $936.64					46.82	572.11
1/19/2010	GS2	Check 2085 for $936.64					286.60	285.51
1/19/2010	GS2S	Check 2085 for $936.64					285.51	0.00
2/4/2010	GS2S	Read on 02/03/2010	7,425,000	7,603,000	178,000	425.37		425.37
2/4/2010	GS1.5	Read on 02/03/2010	177,590	186,550	8,960	49.30		474.67
2/4/2010	GS2	Read on 02/03/2010	7,425,000	7,603,000	178,000	429.12		903.79
2/15/2010	GS2	Check 2108 for $1,069.70					429.12	474.67
2/15/2010	GS1.5	Check 2108 for $1,069.70					49.30	425.37
2/15/2010	GS2S	Check 2108 for $1,069.70					425.37	0.00
3/3/2010	GS2	Read on 03/02/2010	7,603,000	7,696,600	93,600	248.50		248.50
3/3/2010	GS2S	Read on 03/02/2010	7,603,000	7,696,600	93,600	248.13		496.63
3/3/2010	GS1.5	Read on 03/02/2010	186,550	187,810	1,260	32.83		529.46
3/10/2010	GS2	Check 2140 for $664.42					248.50	280.96
3/10/2010	GS1.5	Check 2140 for $664.42					32.83	248.13
3/10/2010	GS2S	Check 2140 for $664.42					248.13	0.00
4/6/2010	GS2S	Read on 04/05/2010	7,696,600	7,799,300	102,700	267.24		267.24
4/6/2010	GS2	Read on 04/05/2010	7,696,600	7,799,300	102,700	267.98		535.22
4/6/2010	GS1.5	Read on 04/05/2010	187,810	189,430	1,620	33.60		568.82
4/21/2010	GS2	Check 2171 for $864.90					267.98	300.84
4/21/2010	GS1.5	Check 2171 for $864.90					33.60	267.24
4/21/2010	GS2S	Check 2171 for $864.90					267.24	0.00
5/3/2010	GS1.5	Read on 04/30/2010	189,430	190,630	1,200	32.70		32.70
5/3/2010	GS2	Read on 04/30/2010	7,799,300	7,885,090	85,790	231.79		264.49
5/3/2010	GS2S	Read on 04/30/2010	7,799,300	7,885,090	85,790	231.73		496.22
5/12/2010	GS2	Check 2194 for $700.29					231.79	264.43
5/12/2010	GS1.5	Check 2194 for $700.29					32.70	231.73
5/12/2010	GS2S	Check 2194 for $700.29					231.73	0.00
6/1/2010	GS1.5	Read on 05/28/2010	190,630	191,890	1,260	32.83		32.83
6/1/2010	GS2S	Read on 05/28/2010	7,885,090	7,931,300	46,210	148.61		181.44
6/1/2010	GS2	Read on 05/28/2010	7,885,090	7,931,300	46,210	147.09		328.53
6/21/2010	GS2	Check 2237 for $552.96					147.09	181.44
6/21/2010	GS1.5	Check 2237 for $552.96					32.83	148.61
6/21/2010	GS2S	Check 2237 for $552.96					148.61	0.00
7/2/2010	GS2	Read on 07/01/2010	7,931,300	7,983,600	52,300	160.12		160.12
7/2/2010	GS2S	Read on 07/01/2010	7,931,300	7,983,600	52,300	161.40		321.52

CUSTOMER HISTORY 12/02/2003 to 07/05/2011

Acct: 00003 Camp Florida POA Home:465-9430
231 Shoreline Dr. Lake Placid FL 33852 Current Balance: $443.91 ACTIVE
Loc ID: 303 @ 239 Shoreline Drive Rec. Hall Lake Placid
Rte: A Seq.# 1 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/2/2010	GS1.5	Read on 07/01/2010	191,890	193,370	1,480	33.30		354.82
7/16/2010	GS2	Check 2260 for $606.81					160.12	194.70
7/16/2010	GS1.5	Check 2260 for $606.81					33.30	161.40
7/16/2010	GS2S	Check 2260 for $606.81					161.40	0.00
8/2/2010	GS1.5	Read on 07/30/2010	193,370	194,160	790	31.82		31.82
8/2/2010	GS2S	Read on 07/30/2010	7,983,600	8,017,400	33,800	122.55		154.37
8/2/2010	GS2	Read on 07/30/2010	7,983,600	8,017,400	33,800	120.53		274.90
8/11/2010	GS2	Check 2280 for $456.93					120.53	154.37
8/11/2010	GS1.5	Check 2280 for $456.93					31.82	122.55
8/11/2010	GS2S	Check 2280 for $456.93					122.55	0.00
9/9/2010	GS2S	Read on 09/03/2010	8,017,400	8,089,700	72,300	203.40		203.40
9/9/2010	GS1.5	Read on 09/03/2010	194,160	195,140	980	32.23		235.63
9/9/2010	GS2	Read on 09/03/2010	8,017,400	8,089,700	72,300	202.92		438.55
10/6/2010	GS2	Read on 10/04/2010	8,089,700	8,198,400	108,700	280.82		719.37
10/6/2010	GS2S	Read on 10/04/2010	8,089,700	8,198,400	108,700	279.84		999.21
10/6/2010	GS1.5	Read on 10/04/2010	195,140	196,060	920	32.10		1031.31
10/22/2010	GS2	Check 2329 for $1,260.96					483.74	547.57
10/22/2010	GS1.5	Check 2329 for $1,260.96					64.33	483.24
10/22/2010	GS2S	Check 2329 for $1,260.96					483.24	0.00
11/4/2010	GS1.5	Read on 11/02/2010	196,060	197,790	1,730	33.83		33.83
11/4/2010	GS2S	Read on 11/02/2010	8,198,400	8,251,500	53,100	163.08		196.91
11/4/2010	GS2	Read on 11/02/2010	8,198,400	8,251,500	53,100	161.83		358.74
11/20/2010	GS2	Check 2356 for $540.77					161.83	196.91
11/20/2010	GS1.5	Check 2356 for $540.77					33.83	163.08
11/20/2010	GS2S	Check 2356 for $540.77					163.08	0.00
12/7/2010	GS2	Read on 12/03/2010	8,251,500	8,293,200	41,700	137.44		137.44
12/7/2010	GS1.5	Read on 12/03/2010	197,790	200,050	2,260	34.97		172.41
12/7/2010	GS2S	Read on 12/03/2010	8,251,500	8,293,200	41,700	139.14		311.55
12/23/2010	GS2	Check 2388 for $625.01					137.44	174.11
12/23/2010	GS1.5	Check 2388 for $625.01					55.32	118.79
12/23/2010	GS2S	Check 2388 for $625.01					139.14	-20.35
1/3/2011	GS2S	Read on 12/30/2010	8,293,200	8,326,300	33,100	121.08		100.73
1/3/2011	GS2	Read on 12/30/2010	8,293,200	8,326,300	33,100	119.03		219.76
1/3/2011	GS1.5	Read on 12/30/2010	200,050	202,000	1,950	34.30		254.06
1/16/2011	GS1.5	Check 2444 for $478.49					13.95	240.11
1/16/2011	GS2	Check 2444 for $478.49					119.03	121.08
1/16/2011	GS2S	Check 2444 for $478.49					121.08	0.00
2/4/2011	GS2	Read on 02/02/2011	8,326,300	8,387,900	61,600	180.02		180.02
2/4/2011	GS1.5	Read on 02/02/2011	202,000	204,960	2,960	36.46		216.48
2/4/2011	GS2S	Read on 02/02/2011	8,326,300	8,387,900	61,600	180.93		397.41
2/14/2011	GS1.5	Check 2491 for $656.60					36.46	360.95

CUSTOMER HISTORY 12/04/2007 to 07/05/2011

Acct: 00003 Camp Florida POA Home:465-9430
231 Shoreline Dr. Lake Placid FL 33852 Current Balance: $136.66 ACTIVE
Loc ID: 555 @ Club House 231 Shoreline Drive Lake Placid
Rte: A Seq.# 1 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	GS2	Read on 07/31/2009	681,800	703,500	21,700	94.64		94.64
8/3/2009	GS2S	Read on 07/31/2009	681,800	703,500	21,700	97.14		191.78
8/18/2009	GS2	Check 1936 for $519.96					94.64	97.14
8/18/2009	GS2S	Check 1936 for $519.96					97.14	0.00
9/4/2009	GS2	Read on 09/01/2009	703,500	708,800	5,300	59.54		59.54
9/4/2009	GS2S	Read on 09/01/2009	703,500	708,800	5,300	62.70		122.24
9/17/2009	GS2	Check 1972 for $422.84					59.54	62.70
9/17/2009	GS2S	Check 1972 for $422.84					62.70	0.00
10/6/2009	GS2	Read on 10/01/2009	708,800	751,700	42,900	140.01		140.01
10/6/2009	GS2S	Read on 10/01/2009	708,800	751,700	42,900	141.66		281.67
10/22/2009	GS2	Check 2002 for $443.78					140.01	141.66
10/22/2009	GS2S	Check 2002 for $443.78					141.66	0.00
11/4/2009	GS2S	Read on 11/02/2009	751,700	796,600	44,900	145.86		145.86
11/4/2009	GS2	Read on 11/02/2009	751,700	796,600	44,900	144.29		290.15
11/13/2009	GS2	Check 2028 for $633.94					144.29	145.86
11/13/2009	GS2S	Check 2028 for $633.94					145.86	0.00
12/3/2009	GS2	Read on 12/01/2009	796,600	837,100	40,500	134.87		134.87
12/3/2009	GS2S	Read on 12/01/2009	796,600	837,100	40,500	136.62		271.49
12/28/2009	GS2	Check 2064 for $746.38					134.87	136.62
12/28/2009	GS2S	Check 2064 for $746.38					136.62	0.00
1/5/2010	GS2S	Read on 01/04/2010	837,100	888,500	51,400	159.51		159.51
1/5/2010	GS2	Read on 01/04/2010	837,100	888,500	51,400	158.20		317.71
1/19/2010	GS2	Check 2085 for $936.64					158.20	159.51
1/19/2010	GS2S	Check 2085 for $936.64					159.51	0.00
2/4/2010	GS2S	Read on 02/03/2010	888,500	904,100	15,600	84.33		84.33
2/4/2010	GS2	Read on 02/03/2010	888,500	904,100	15,600	81.58		165.91
2/15/2010	GS2	Check 2108 for $1,069.70					81.58	84.33
2/15/2010	GS2S	Check 2108 for $1,069.70					84.33	0.00
3/3/2010	GS2	Read on 03/02/2010	904,100	912,400	8,300	65.96		65.96
3/3/2010	GS2S	Read on 03/02/2010	904,100	912,400	8,300	69.00		134.96
3/10/2010	GS2	Check 2140 for $664.42					65.96	69.00
3/10/2010	GS2S	Check 2140 for $664.42					69.00	0.00
4/6/2010	GS2S	Read on 04/05/2010	912,400	958,700	46,300	148.80		148.80
4/6/2010	GS2	Read on 04/05/2010	912,400	958,700	46,300	147.28		296.08
4/21/2010	GS2	Check 2171 for $864.90					147.28	148.80
4/21/2010	GS2S	Check 2171 for $864.90					148.80	0.00
5/3/2010	GS2S	Read on 04/30/2010	958,700	983,300	24,600	103.23		103.23
5/3/2010	GS2	Read on 04/30/2010	958,700	983,300	24,600	100.84		204.07
5/12/2010	GS2	Check 2194 for $700.29					100.84	103.23
5/12/2010	GS2S	Check 2194 for $700.29					103.23	0.00
6/1/2010	GS2	Read on 05/28/2010	983,300	1,012,700	29,400	111.12		111.12

CUSTOMER HISTORY 12/04/2007 to 07/05/2011

Acct: 00003 Camp Florida POA Home:465-9430
231 Shoreline Dr. Lake Placid FL 33852 Current Balance: $136.66 ACTIVE
Loc ID: 555 @ Club House 231 Shoreline Drive Lake Placid
Rte: A Seq.# 1 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	GS2S	Read on 05/28/2010	983,300	1,012,700	29,400	113.31		224.43
6/21/2010	GS2	Check 2237 for $552.96					111.12	113.31
6/21/2010	GS2S	Check 2237 for $552.96					113.31	0.00
7/2/2010	GS2	Read on 07/01/2010	1,012,700	1,048,600	35,900	125.03		125.03
7/2/2010	GS2S	Read on 07/01/2010	1,012,700	1,048,600	35,900	126.96		251.99
7/16/2010	GS2	Check 2260 for $606.81					125.03	126.96
7/16/2010	GS2S	Check 2260 for $606.81					126.96	0.00
8/2/2010	GS2	Read on 07/30/2010	1,048,600	1,068,000	19,400	89.72		89.72
8/2/2010	GS2S	Read on 07/30/2010	1,048,600	1,068,000	19,400	92.31		182.03
8/11/2010	GS2	Check 2280 for $456.93					89.72	92.31
8/11/2010	GS2S	Check 2280 for $456.93					92.31	0.00
9/9/2010	GS2	Read on 09/03/2010	1,068,000	1,074,200	6,200	61.47		61.47
9/9/2010	GS2S	Read on 09/03/2010	1,068,000	1,074,200	6,200	64.59		126.06
10/6/2010	GS2	Read on 10/04/2010	1,074,200	1,075,100	900	50.13		176.19
10/6/2010	GS2S	Read on 10/04/2010	1,074,200	1,075,100	900	53.46		229.65
10/22/2010	GS2	Check 2329 for $1,260.96					111.60	118.05
10/22/2010	GS2S	Check 2329 for $1,260.96					118.05	0.00
11/4/2010	GS2	Read on 11/02/2010	1,075,100	1,094,500	19,400	89.72		89.72
11/4/2010	GS2S	Read on 11/02/2010	1,075,100	1,094,500	19,400	92.31		182.03
11/20/2010	GS2	Check 2356 for $540.77					89.72	92.31
11/20/2010	GS2S	Check 2356 for $540.77					92.31	0.00
12/7/2010	GS2S	Read on 12/03/2010	1,094,500	1,140,100	45,600	147.33		147.33
12/7/2010	GS2	Read on 12/03/2010	1,094,500	1,140,100	45,600	145.78		293.11
12/23/2010	GS2	Check 2388 for $625.01					145.78	147.33
12/23/2010	GS2S	Check 2388 for $625.01					147.33	0.00
1/3/2011	GS2S	Read on 12/30/2010	1,140,100	1,169,500	29,400	113.31		113.31
1/3/2011	GS2	Read on 12/30/2010	1,140,100	1,169,500	29,400	111.12		224.43
1/16/2011	GS2	Check 2444 for $478.49					111.12	113.31
1/16/2011	GS2S	Check 2444 for $478.49					113.31	0.00
2/4/2011	GS2	Read on 02/02/2011	1,169,500	1,207,100	37,600	128.66		128.66
2/4/2011	GS2S	Read on 02/02/2011	1,169,500	1,207,100	37,600	130.53		259.19
2/14/2011	GS2	Check 2491 for $656.60					128.66	130.53
2/14/2011	GS2S	Check 2491 for $656.60					130.53	0.00
3/4/2011	GS2	Read on 03/01/2011	1,207,100	1,233,400	26,300	104.48		104.48
3/4/2011	GS2S	Read on 03/01/2011	1,207,100	1,233,400	26,300	106.80		211.28
3/21/2011	GS2	Bank Draft NMH for $211.28					104.48	106.80
3/21/2011	GS2S	Bank Draft NMH for $211.28					106.80	0.00
4/5/2011	GS2S	Read on 03/31/2011	1,233,400	1,259,700	26,300	106.80		106.80
4/5/2011	GS2	Read on 03/31/2011	1,233,400	1,259,700	26,300	104.48		211.28
4/10/2011	GS2	Check 2571 for $578.72					104.48	106.80

CUSTOMER HISTORY 01/04/2001 to 07/05/2011

Acct: ZZ00001 Food Lion, LLC, Site #1879
C/o FACILITY IQ - MS 1331 P.O. Box 2440 Spokane WA 99210 Current Balance: $109.92 ACTIVE
Loc ID: ZZ00001 @ Sweet Bay 1519 US 27 South Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/18/2009	GS2	Check 15142847 for total of $148.46					148.46	0.00
9/4/2009	GS2	Read on 09/01/2009	8,981,010	9,028,730	47,720	150.32		150.32
9/17/2009	GS2	Check 15318103 for total of $150.32					150.32	0.00
10/6/2009	GS2	Read on 10/01/2009	9,028,730	9,074,520	45,790	146.19		146.19
10/22/2009	GS2	Check 15474313 for total of $146.19					146.19	0.00
11/4/2009	GS2	Read on 11/02/2009	9,074,520	9,119,650	45,130	144.78		144.78
11/18/2009	GS2	Check 15627239 for total of $144.78					144.78	0.00
12/3/2009	GS2	Read on 12/01/2009	9,119,650	9,156,140	36,490	126.29		126.29
12/24/2009	GS2	Check 15751447 for total of $126.29					126.29	0.00
1/5/2010	GS2	Read on 01/04/2010	9,156,140	9,203,870	47,730	150.34		150.34
1/19/2010	GS2	Check 15858666 for total of $150.34					150.34	0.00
2/4/2010	GS2	Read on 02/03/2010	9,203,870	9,247,910	44,040	142.45		142.45
2/23/2010	GS2	Check 15985367 for total of $142.45					142.45	0.00
3/3/2010	GS2	Read on 03/02/2010	9,247,910	9,284,090	36,180	125.63		125.63
3/24/2010	GS2	Check 16110085 for $125.63					125.63	0.00
4/6/2010	GS2	Read on 04/05/2010	9,284,090	9,341,100	57,010	170.20		170.20
4/21/2010	GS2	Check 16239162 for $170.20					170.20	0.00
5/3/2010	GS2	Read on 04/30/2010	9,341,100	9,377,110	36,010	125.26		125.26
5/14/2010	GS2	Check 16331720 for $125.26 Rec#2					125.26	0.00
6/1/2010	GS2	Read on 05/28/2010	9,377,110	9,409,040	31,930	116.53		116.53
6/21/2010	GS2	Check 16463831 for $116.53					116.53	0.00
7/2/2010	GS2	Read on 07/01/2010	9,409,040	9,460,550	51,510	158.43		158.43
7/23/2010	GS2	Check 16599120 for $158.43					158.43	0.00
8/2/2010	GS2	Read on 07/30/2010	9,460,550	9,490,570	30,020	112.44		112.44
8/23/2010	GS2	Check 16727913 for $112.44					112.44	0.00
9/9/2010	GS2	Read on 09/03/2010	9,490,570	9,528,080	37,510	128.47		128.47
9/24/2010	GS2	Check 16862939 for $128.47					128.47	0.00
10/6/2010	GS2	Read on 10/04/2010	9,528,080	9,558,350	30,270	112.98		112.98
10/22/2010	GS2	Check 16978628 for $112.98					112.98	0.00
11/4/2010	GS2	Read on 11/02/2010	9,558,350	9,585,840	27,490	107.03		107.03

CUSTOMER HISTORY 01/04/2001 to 07/05/2011

Acct: ZZ00001 Food Lion, LLC, Site #1879
C/o FACILITY IQ - MS 1331 P.O. Box 2440 Spokane WA 99210 Current Balance: $109.92 ACTIVE
Loc ID: ZZ00001 @ Sweet Bay 1519 US 27 South Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/20/2010	GS2	Check 17087882 for $107.03					107.03	0.00
12/7/2010	GS2	Read on 12/03/2010	9,585,840	9,617,820	31,980	116.64		116.64
12/17/2010	GS2	Check 17197636 for $116.64					116.64	0.00
1/3/2011	GS2	Read on 12/30/2010	9,617,820	9,646,900	29,080	110.43		110.43
1/12/2011	GS2	Check 17290106 for $110.43					110.43	0.00
2/4/2011	GS2	Read on 02/02/2011	9,646,900	9,686,590	39,690	133.14		133.14
2/14/2011	GS2	Check 17436132 for $133.14					133.14	0.00
3/4/2011	GS2	Read on 03/01/2011	9,686,590	9,717,890	31,300	115.18		115.18
3/21/2011	GS2	Check 17552834 for $115.18					115.18	0.00
4/5/2011	GS2	Read on 03/31/2011	9,717,890	9,750,990	33,100	119.03		119.03
4/19/2011	GS2	Check 17684682 for $119.03					119.03	0.00
5/5/2011	GS2	Read on 05/03/2011	9,750,990	9,785,150	34,160	121.30		121.30
5/20/2011	GS2	Check 17809669 for $121.30					121.30	0.00
6/7/2011	GS2	Read on 06/02/2011	9,785,150	9,822,010	36,860	127.08		127.08
6/23/2011	GS2	Check 17926114 for $127.08					127.08	0.00
7/5/2011	GS2	Read on 07/01/2011	9,822,010	9,850,850	28,840	109.92		109.92

CUSTOMER HISTORY 01/01/2002 to 07/05/2011

Acct: ZZ00005 Food Lion, LLC, Site #1879
C/o Facility IQ - MS 1331 P.O. Box 2440 Spokane WA 99210 Current Balance: $10.65 ACTIVE
Loc ID: 250 @ Sweet Bay Liquor Store 1525 US 27 South Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/26/2009	GSONE	**Check 14168707 for total of** $11.03					11.03	0.00
3/5/2009	GSONE	Read on 03/02/2009	148,290	149,020	730	10.60		10.60
3/24/2009	GSONE	**Check 14339712 for total of** $10.60					10.60	0.00
4/7/2009	GSONE	Read on 04/02/2009	149,020	150,100	1,080	11.35		11.35
4/20/2009	GSONE	**Check 14503881 for total of** $11.35					11.35	0.00
5/5/2009	GSONE	Read on 05/04/2009	150,100	151,070	970	11.12		11.12
5/20/2009	GSONE	**Check 14658655 for total of** $11.12					11.12	0.00
6/2/2009	GSONE	Read on 06/01/2009	151,070	151,920	850	10.86		10.86
6/18/2009	GSONE	**Check 14816073 for total of** $10.86					10.86	0.00
7/7/2009	GSONE	Read on 07/03/2009	151,920	152,700	780	10.71		10.71
7/26/2009	GSONE	**Check 14998323 for total of** $10.71					10.71	0.00
8/3/2009	GSONE	Read on 07/31/2009	152,700	153,580	880	10.92		10.92
8/18/2009	GSONE	**Check 15142848 for total of** $10.92					10.92	0.00
9/4/2009	GSONE	Read on 09/01/2009	153,580	154,540	960	11.09		11.09
9/17/2009	GSONE	**Check 15318104 for total of** $11.09					11.09	0.00
10/6/2009	GSONE	Read on 10/01/2009	154,540	155,450	910	10.99		10.99
10/22/2009	GSONE	**Check 15474314 for total of** $10.99					10.99	0.00
11/4/2009	GSONE	Read on 11/02/2009	155,450	156,370	920	11.01		11.01
11/18/2009	GSONE	**Check 15617632 for total of** $11.01					11.01	0.00
12/3/2009	GSONE	Read on 12/01/2009	156,370	157,330	960	11.09		11.09
12/24/2009	GSONE	**Check 15739552 for total of** $11.09					11.09	0.00
1/5/2010	GSONE	Read on 01/04/2010	157,330	158,710	1,380	11.99		11.99
1/19/2010	GSONE	**Check 15858666 for total of** $11.99					11.99	0.00
2/4/2010	GSONE	Read on 02/03/2010	158,710	159,720	1,010	11.20		11.20
2/23/2010	GSONE	**Check 15985367 for total of** $11.20					11.20	0.00
3/3/2010	GSONE	Read on 03/02/2010	159,720	160,650	930	11.03		11.03
3/24/2010	GSONE	Check 1609772 for $11.03					11.03	0.00
4/6/2010	GSONE	Read on 04/05/2010	160,650	161,800	1,150	11.50		11.50
4/21/2010	GSONE	Check 16239162 for $11.50					11.50	0.00
5/3/2010	GSONE	Read on 04/30/2010	161,800	162,640	840	10.84		10.84
5/14/2010	GSONE	**Check 16331720 for $10.84** Rec#2					10.84	0.00
6/1/2010	GSONE	Read on 05/28/2010	162,640	164,110	1,470	12.19		12.19

CUSTOMER HISTORY 01/01/2002 to 07/05/2011

Acct: ZZ00005 Food Lion, LLC, Site #1879
C/o Facility IQ - MS 1331 P.O. Box 2440 Spokane WA 99210 Current Balance: $10.65 ACTIVE
Loc ID: 250 @ Sweet Bay Liquor Store 1525 US 27 South Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/21/2010	GSONE	Check 16463831 for $12.19					12.19	0.00
7/2/2010	GSONE	Read on 07/01/2010	164,110	165,740	1,630	12.53		12.53
7/23/2010	GSONE	Check 16599120 for $12.53					12.53	0.00
8/2/2010	GSONE	Read on 07/30/2010	165,740	166,650	910	10.99		10.99
8/16/2010	GSONE	Check 16701302 for $10.99					10.99	0.00
9/9/2010	GSONE	Read on 09/03/2010	166,650	167,600	950	11.07		11.07
9/24/2010	GSONE	Check 16862939 for $11.07					11.07	0.00
10/6/2010	GSONE	Read on 10/04/2010	167,600	168,450	850	10.86		10.86
10/22/2010	GSONE	Check 16978628 for $10.86					10.86	0.00
11/4/2010	GSONE	Read on 11/02/2010	168,450	169,320	870	10.90		10.90
11/20/2010	GSONE	Check 17087882 for $10.90					10.90	0.00
12/7/2010	GSONE	Read on 12/03/2010	169,320	170,320	1,000	11.18		11.18
12/17/2010	GSONE	Check 17197636 for $11.18					11.18	0.00
1/3/2011	GSONE	Read on 12/30/2010	170,320	171,130	810	10.77		10.77
1/12/2011	GSONE	Check 17290106 for $10.77					10.77	0.00
2/4/2011	GSONE	Read on 02/02/2011	171,130	172,120	990	11.16		11.16
2/14/2011	GSONE	Check 17436132 for $11.16					11.16	0.00
3/4/2011	GSONE	Read on 03/01/2011	172,120	173,000	880	10.92		10.92
3/21/2011	GSONE	Check 17552834 for $10.92					10.92	0.00
4/5/2011	GSONE	Read on 03/31/2011	173,000	173,910	910	10.99		10.99
4/19/2011	GSONE	Check 17684682 for $10.99					10.99	0.00
5/5/2011	GSONE	Read on 05/03/2011	173,910	175,280	1,370	11.97		11.97
5/20/2011	GSONE	Check 17809669 for $11.97					11.97	0.00
6/7/2011	GSONE	Read on 06/02/2011	175,280	180,760	5,480	20.77		20.77
6/23/2011	GSONE	Check 17929784 for $20.77					20.77	0.00
7/5/2011	GSONE	Read on 07/01/2011	180,760	181,510	750	10.65		10.65

CUSTOMER HISTORY 03/01/2003 to 07/05/2011

Acct: ZZ00007 Strommen Central FL CO I, Inc Home:315-476-2935
C/o Bruce Strumps, Inc. 2120 Drew St. Clearwater FL 33765 Current Balance: $39.72 ACTIVE
Loc ID: 273 @ Stromen Central FL 1517 US 27 South Lake Placid
Rte: NEW Seq.# 0 Mtr S/N:
Dep:

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2008	GS1.5	Read on 11/03/2008	2,086,290	2,087,750	1,460	33.25		33.25
11/26/2008	GS1.5	Check 1067 for total of $33.25					33.25	0.00
12/3/2008	GS1.5	Read on 12/02/2008	2,087,750	2,088,680	930	32.12		32.12
12/29/2008	GS1.5	Check 1079 for total of $32.12					32.12	0.00
1/6/2009	GS1.5	Read on 01/05/2009	2,088,680	2,091,310	2,630	35.76		35.76
1/26/2009	GS1.5	Check 1094 for total of $35.76					35.76	0.00
2/9/2009	GS1.5	Read on 02/05/2009	2,091,310	2,092,260	950	32.16		32.16
2/26/2009	GS1.5	Check 1106 for total of $32.16					32.16	0.00
3/5/2009	GS1.5	Read on 03/02/2009	2,092,260	2,093,000	740	31.71		31.71
4/7/2009	GS1.5	Read on 04/02/2009	2,093,000	2,094,000	1,000	32.27		63.98
4/20/2009	GS1.5	Check 1125 for total of $31.71					31.71	32.27
4/28/2009	GS1.5	Check 1133 for total of $32.27					32.27	0.00
5/5/2009	GS1.5	Read on 05/04/2009	2,094,000	2,094,660	660	31.54		31.54
6/2/2009	GS1.5	Read on 06/01/2009	2,094,660	2,097,750	3,090	36.74		68.28
6/5/2009	GS1.5	Check 1143 for total of $31.54					31.54	36.74
6/5/2009	GS1.5	Check 1153 for total of $36.74					36.74	0.00
7/7/2009	GS1.5	Read on 07/03/2009	2,097,750	2,101,770	4,020	38.73		38.73
7/26/2009	GS1.5	Check 1173 for total of $38.73					38.73	0.00
8/3/2009	GS1.5	Read on 07/31/2009	2,101,770	2,109,260	7,490	46.16		46.16
9/4/2009	GS1.5	Read on 09/01/2009	2,109,260	2,109,640	380	30.94		77.10
9/17/2009	GS1.5	Check 1193 for total of $77.10					77.10	0.00
10/6/2009	GS1.5	Read on 10/01/2009	2,109,640	2,111,380	1,740	33.85		33.85
10/22/2009	GS1.5	Check 1205 for total of $33.85					33.85	0.00
11/4/2009	GS1.5	Read on 11/02/2009	2,111,380	2,113,400	2,020	34.45		34.45
11/11/2009	GS1.5	Check 1219 for total of $34.45					34.45	0.00
12/3/2009	GS1.5	Read on 12/01/2009	2,113,400	2,114,050	650	31.52		31.52
12/12/2009	GS1.5	Check 1230 for total of $31.52					31.52	0.00
1/5/2010	GS1.5	Read on 01/04/2010	2,114,050	2,114,460	410	31.01		31.01
1/19/2010	GS1.5	Check 1251 for total of $31.01					31.01	0.00
2/4/2010	GS1.5	Read on 02/03/2010	2,114,460	2,115,020	560	31.33		31.33
2/15/2010	GS1.5	Check 1256 for total of $31.33					31.33	0.00

CUSTOMER HISTORY 03/01/2003 to 07/05/2011

Acct: ZZ00007 Strommen Central FL CO I, Inc Home:315-476-2935
C/o Bruce Strumps, Inc. 2120 Drew St. Clearwater FL 33765 Current Balance: $39.72 ACTIVE
Loc ID: 273 @ Stromen Central FL 1517 US 27 South Lake Placid
Rte: NEW Seq.# 0 Mtr S/N:
Dep:

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/3/2010	GS1.5	Read on 03/02/2010	2,115,020	2,115,500	480	31.16		31.16
3/24/2010	GS1.5	Check 1267 for $31.16					31.16	0.00
4/6/2010	GS1.5	Read on 04/05/2010	2,115,500	2,116,160	660	31.54		31.54
4/20/2010	GS1.5	Check 1286 for $31.54					31.54	0.00
5/3/2010	GS1.5	Read on 04/30/2010	2,116,160	2,116,580	420	31.03		31.03
5/14/2010	GS1.5	Check 1295 for $31.03 Rec#2					31.03	0.00
6/1/2010	GS1.5	Read on 05/28/2010	2,116,580	2,116,990	410	31.01		31.01
6/21/2010	GS1.5	Check 1304 for $31.01					31.01	0.00
7/2/2010	GS1.5	Read on 07/01/2010	2,116,990	2,117,490	500	31.20		31.20
7/20/2010	GS1.5	Check 1318 for $31.20					31.20	0.00
8/2/2010	GS1.5	Read on 07/30/2010	2,117,490	2,118,020	530	31.26		31.26
8/16/2010	GS1.5	Check 1329 for $31.26					31.26	0.00
9/9/2010	GS1.5	Read on 09/03/2010	2,118,020	2,119,120	1,100	32.48		32.48
9/27/2010	GS1.5	Check 1343 for $32.48					32.48	0.00
10/6/2010	GS1.5	Read on 10/04/2010	2,119,120	2,120,700	1,580	33.51		33.51
10/22/2010	GS1.5	Check 1355 for $33.51					33.51	0.00
11/4/2010	GS1.5	Read on 11/02/2010	2,120,700	2,121,810	1,110	32.51		32.51
11/20/2010	GS1.5	Check 1362 for $32.51					32.51	0.00
12/7/2010	GS1.5	Read on 12/03/2010	2,121,810	2,123,650	1,840	34.07		34.07
1/3/2011	GS1.5	Read on 12/30/2010	2,123,650	2,124,710	1,060	32.40		66.47
1/3/2011	GS1.5	Check 1372 for $34.07					34.07	32.40
1/24/2011	GS1.5	Check 1382 for $32.40					32.40	0.00
2/4/2011	GS1.5	Read on 02/02/2011	2,124,710	2,126,390	1,680	33.73		33.73
2/14/2011	GS1.5	Check 1385 for $33.73					33.73	0.00
3/4/2011	GS1.5	Read on 03/01/2011	2,126,390	2,127,500	1,110	32.51		32.51
3/10/2011	GS1.5	Check 1393 for $32.51					32.51	0.00
4/5/2011	GS1.5	Read on 03/31/2011	2,127,500	2,130,090	2,590	35.67		35.67
4/10/2011	GS1.5	Check 1404 for $35.67					35.67	0.00
5/5/2011	GS1.5	Read on 05/03/2011	2,130,090	2,132,510	2,420	35.31		35.31
5/13/2011	GS1.5	Check 1413 for $35.31					35.31	0.00
6/7/2011	GS1.5	Read on 06/02/2011	2,132,510	2,135,190	2,680	35.87		35.87
6/17/2011	GS1.5	Check 1424 for $35.87					35.87	0.00
7/5/2011	GS1.5	Read on 07/01/2011	2,135,190	2,139,670	4,480	39.72		39.72

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 11/04/2009 to 04/06/2010

Acct: ZZ00009sh South Highlands Investment Cor Home:863-773-4151
Attn: Kerry Meeker P.O. Box 248 Wauchula FL 33873 Current Balance: $0.00 INACTIVE
Loc ID: ZZ00009sh @ 1865 US 27 South Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2009	SFAM	Read on 11/02/2009	4,799,040	4,817,150	18,110	44.54		44.54
11/4/2009	GS2	Read on 11/02/2009	4,799,040	4,817,150	18,110	86.96		131.50
12/3/2009	SFAM	Read on 12/01/2009	4,817,150	4,844,790	27,640	65.94		197.44
12/3/2009	GS2	Read on 12/01/2009	4,817,150	4,844,790	27,640	107.35		304.79
12/5/2009	GS2	Check 1059 for total of $131.50					86.96	217.83
12/5/2009	SFAM	Check 1059 for total of $131.50					44.54	173.29
1/5/2010	SFAM	Read on 01/04/2010	4,844,790	4,866,110	21,320	50.96		224.25
1/5/2010	GS2	Read on 01/04/2010	4,844,790	4,866,110	21,320	93.82		318.07
1/19/2010	GS2	Check 1113 for total of $144.78					107.35	210.72
1/19/2010	SFAM	Check 1113 for total of $144.78					37.43	173.29
2/4/2010	SFAM	Read on 02/03/2010	4,866,110	4,886,440	20,330	48.82		222.11
2/4/2010	GS2	Read on 02/03/2010	4,866,110	4,886,440	20,330	91.71		313.82
2/4/2010	LCF5	Added on 2/4/2010				5.00		318.82
2/15/2010	SFAM	Check 1141 for total of $318.82					128.29	190.53
2/15/2010	GS2	Check 1141 for total of $318.82					185.53	5.00
2/15/2010	LCF5	Check 1141 for total of $318.82					5.00	0.00
2/26/2010	GS2	**Bank Draft nic-overcharged** SF for total of $100.29					100.29	-100.29
3/3/2010	SFAM	Read on 03/02/2010	4,886,440	4,910,780	24,340			-100.29
3/3/2010	GS2	Read on 03/02/2010	4,886,440	4,910,780	24,340	100.29		0.00
4/6/2010	Update	Changed Acct # from zz00009 to ZZ00009sh						0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: ZZ00009 South Higlands Hotels, Inc. Home:863-414-5161
9481 Grand Estates Way Boca Raton FL 33496 Current Balance: $174.43 ACTIVE
Loc ID: ZZ00009 @ 1865 U.S. 27 S. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	GS2	Read on 04/05/2010	4,913,080	4,939,800	26,720	105.38		105.38
4/21/2010	GS2	Check 1009 for $105.38					105.38	0.00
5/3/2010	GS2	Read on 04/30/2010	4,939,800	4,954,360	14,560	79.36		79.36
5/14/2010	GS2	Check 1013 for $79.36 Rec#2					79.36	0.00
6/1/2010	GS2	Read on 05/28/2010	4,954,360	4,971,040	16,680	83.90		83.90
6/11/2010	GS2	Check 1024 for $83.90					83.90	0.00
7/2/2010	GS2	Read on 07/01/2010	4,971,040	5,004,980	33,940	120.83		120.83
7/23/2010	GS2	Check 1033 for $120.83					120.83	0.00
8/2/2010	GS2	Read on 07/30/2010	5,004,980	5,033,740	28,760	109.75		109.75
8/16/2010	GS2	Check 1037 for $109.75					109.75	0.00
9/9/2010	GS2	Read on 09/03/2010	5,033,740	5,064,210	30,470	113.41		113.41
9/17/2010	GS2	Check 1045 for $113.41 Rec#11					113.41	0.00
10/6/2010	GS2	Read on 10/04/2010	5,064,210	5,079,610	15,400	81.16		81.16
10/25/2010	GS2	Check 1052 for $81.16					81.16	0.00
11/4/2010	GS2	Read on 11/02/2010	5,079,610	5,091,320	11,710	73.26		73.26
11/26/2010	GS2	Check 1057 for $73.26					73.26	0.00
12/7/2010	GS2	Read on 12/03/2010	5,091,320	5,109,260	17,940	86.59		86.59
12/23/2010	GS2	Check 1064 for $86.59					86.59	0.00
1/3/2011	GS2	Read on 12/30/2010	5,109,260	5,125,920	16,660	83.85		83.85
1/18/2011	GS2	Check 1071 for $83.85					83.85	0.00
2/4/2011	GS2	Read on 02/02/2011	5,125,920	5,145,840	19,920	90.83		90.83
2/25/2011	GS2	Check 1078 for $90.83					90.83	0.00
3/4/2011	GS2	Read on 03/01/2011	5,145,840	5,167,180	21,340	93.87		93.87
3/15/2011	GS2	Check 1083 for $93.87					93.87	0.00
4/5/2011	GS2	Read on 03/31/2011	5,167,180	5,190,560	23,380	98.23		98.23
4/19/2011	GS2	Check 1090 for $98.23					98.23	0.00
5/5/2011	GS2	Read on 05/03/2011	5,190,560	5,207,040	16,480	83.47		83.47
6/7/2011	GS2	Read on 06/02/2011	5,207,040	5,224,100	17,060	84.71		168.18
6/27/2011	GS2	Check 1102 for $84.71					84.71	83.47
7/5/2011	GS2	Read on 07/01/2011	5,224,100	5,244,080	19,980	90.96		174.43

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: A06 Hamilton Nelson Home:(937)466-2504
10326 SR 124 Hillsboro OH 45133 Current Balance: $11.26 ACTIVE
Loc ID: A06 @ 12 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/13/2009	RVWAT	Check 947 for total of $11.26					4.82	6.44
7/13/2009	RVSEW	Check 947 for total of $11.26					6.44	0.00
8/3/2009	RVSEW	Read on 07/31/2009	323,350	323,350		6.44		6.44
8/3/2009	RVWAT	Read on 07/31/2009	323,350	323,350		4.82		11.26
8/18/2009	RVWAT	Check 961 for total of $11.26					4.82	6.44
8/18/2009	RVSEW	Check 961 for total of $11.26					6.44	0.00
9/4/2009	RVWAT	Read on 09/01/2009	323,350	323,350		4.82		4.82
9/4/2009	RVSEW	Read on 09/01/2009	323,350	323,350		6.44		11.26
9/17/2009	RVWAT	Check 976 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 976 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	323,350	323,350		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	323,350	323,350		6.44		11.26
10/22/2009	RVWAT	Check 993 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 993 for total of $11.26					6.44	0.00
11/4/2009	RVSEW	Read on 11/02/2009	323,350	323,500	150	6.70		6.70
11/4/2009	RVWAT	Read on 11/02/2009	323,350	323,500	150	5.14		11.84
11/18/2009	RVWAT	Check 1567 for total of $11.84					5.14	6.70
11/18/2009	RVSEW	Check 1567 for total of $11.84					6.70	0.00
12/3/2009	RVWAT	Read on 12/01/2009	323,500	330,750	7,250	20.34		20.34
12/3/2009	RVSEW	Read on 12/01/2009	323,500	330,750	7,250	19.20		39.54
12/12/2009	RVWAT	Check 1578 for total of $39.54					20.34	19.20
12/12/2009	RVSEW	Check 1578 for total of $39.54					19.20	0.00
1/5/2010	RVSEW	Read on 01/04/2010	330,750	338,420	7,670	19.94		19.94
1/5/2010	RVWAT	Read on 01/04/2010	330,750	338,420	7,670	21.23		41.17
1/11/2010	RVWAT	Check 1600 for total of $41.17					21.23	19.94
1/11/2010	RVSEW	Check 1600 for total of $41.17					19.94	0.00
2/4/2010	RVWAT	Read on 02/03/2010	338,420	344,280	5,860	17.36		17.36
2/4/2010	RVSEW	Read on 02/03/2010	338,420	344,280	5,860	16.75		34.11
2/15/2010	RVWAT	Check 1620 for total of $34.11					17.36	16.75
2/15/2010	RVSEW	Check 1620 for total of $34.11					16.75	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: A06 Hamilton Nelson Home:(937)466-2504
10326 SR 124 Hillsboro OH 45133 Current Balance: $11.26 ACTIVE
Loc ID: A06 @ 12 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/3/2010	RVSEW	Read on 03/02/2010	344,280	349,860	5,580	16.26		16.26
3/3/2010	RVWAT	Read on 03/02/2010	344,280	349,860	5,580	16.76		33.02
3/10/2010	RVWAT	Check 1631 for $33.02					16.76	16.26
3/10/2010	RVSEW	Check 1631 for $33.02					16.26	0.00
4/6/2010	RVWAT	Read on 04/05/2010	349,860	354,610	4,750	14.99		14.99
4/6/2010	RVSEW	Read on 04/05/2010	349,860	354,610	4,750	14.80		29.79
4/20/2010	RVWAT	Check 1649 for $29.79					14.99	14.80
4/20/2010	RVSEW	Check 1649 for $29.79					14.80	0.00
5/3/2010	RVWAT	Read on 04/30/2010	354,610	354,610		4.82		4.82
5/3/2010	RVSEW	Read on 04/30/2010	354,610	354,610		6.44		11.26
5/12/2010	RVWAT	Check 1654 for $11.26					4.82	6.44
5/12/2010	RVSEW	Check 1654 for $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	354,610	354,610		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	354,610	354,610		4.82		11.26
6/8/2010	RVWAT	Check 1658 for $11.26					4.82	6.44
6/8/2010	RVSEW	Check 1658 for $11.26					6.44	0.00
7/2/2010	RVWAT	Read on 07/01/2010	354,610	354,610		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	354,610	354,610		6.44		11.26
7/16/2010	RVWAT	Check 1660 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 1660 for $11.26					6.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	354,610	354,610		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	354,610	354,610		4.82		11.26
8/11/2010	RVWAT	Check 1662 for $11.26					4.82	6.44
8/11/2010	RVSEW	Check 1662 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	354,610	354,610		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	354,610	354,610		4.82		11.26
9/17/2010	RVWAT	Check 1668 for $11.26					4.82	6.44
9/17/2010	RVSEW	Check 1668 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	354,610	354,610		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	354,610	354,610		4.82		11.26
10/15/2010	RVWAT	Check 1672 for $11.26					4.82	6.44
10/15/2010	RVSEW	Check 1672 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	354,610	354,610		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	354,610	354,610		4.82		11.26
12/7/2010	RVSEW	Read on 12/03/2010	354,610	360,940	6,330	17.58		28.84
12/7/2010	RVWAT	Read on 12/03/2010	354,610	360,940	6,330	18.37		47.21
12/17/2010	RVWAT	Check 1702 for $35.95					23.19	24.02
12/17/2010	RVSEW	Check 1702 for $35.95					12.76	11.26
1/3/2011	RVSEW	Read on 12/30/2010	360,940	365,830	4,890	15.05		26.31
1/3/2011	RVWAT	Read on 12/30/2010	360,940	365,830	4,890	15.28		41.59
1/12/2011	RVWAT	Check 1713 for $41.90					15.37	26.22

CUSTOMER HISTORY 10/04/2004 to 07/05/2011

Acct: A07 Popovich Greg & Deb Home:954-345-4326
7105 NW 42nd Street Coral Springs FL 33065 Current Balance: $13.32 ACTIVE
Loc ID: 390 @ 14 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/20/2009	RVSEW	Check 1762 for total of $13.41					7.41	0.00
6/2/2009	RVSEW	Read on 06/01/2009	31,580	31,790	210	6.81		6.81
6/2/2009	RVWAT	Read on 06/01/2009	31,580	31,790	210	5.27		12.08
6/15/2009	RVWAT	Check 1775 for total of $12.08					5.27	6.81
6/15/2009	RVSEW	Check 1775 for total of $12.08					6.81	0.00
7/7/2009	RVWAT	Read on 07/03/2009	31,790	31,930	140	5.12		5.12
7/7/2009	RVSEW	Read on 07/03/2009	31,790	31,930	140	6.69		11.81
7/13/2009	RVWAT	Check 1792 for total of $11.81					5.12	6.69
7/13/2009	RVSEW	Check 1792 for total of $11.81					6.69	0.00
8/3/2009	RVSEW	Read on 07/31/2009	31,930	32,610	680	7.64		7.64
8/3/2009	RVWAT	Read on 07/31/2009	31,930	32,610	680	6.28		13.92
8/11/2009	RVWAT	Check 1803 for total of $13.92					6.28	7.64
8/11/2009	RVSEW	Check 1803 for total of $13.92					7.64	0.00
9/4/2009	RVWAT	Read on 09/01/2009	32,610	32,890	280	5.42		5.42
9/4/2009	RVSEW	Read on 09/01/2009	32,610	32,890	280	6.93		12.35
9/17/2009	RVWAT	Check 1819 for total of $12.35					5.42	6.93
9/17/2009	RVSEW	Check 1819 for total of $12.35					6.93	0.00
10/6/2009	RVWAT	Read on 10/01/2009	32,890	33,480	590	6.08		6.08
10/6/2009	RVSEW	Read on 10/01/2009	32,890	33,480	590	7.48		13.56
10/26/2009	RVWAT	Check 1839 for total of $13.56					6.08	7.48
10/26/2009	RVSEW	Check 1839 for total of $13.56					7.48	0.00
11/4/2009	RVWAT	Read on 11/02/2009	33,480	33,840	360	5.59		5.59
11/4/2009	RVSEW	Read on 11/02/2009	33,480	33,840	360	7.07		12.66
11/18/2009	RVWAT	Check 1855 for total of $12.66					5.59	7.07
11/18/2009	RVSEW	Check 1855 for total of $12.66					7.07	0.00
12/3/2009	RVSEW	Read on 12/01/2009	33,840	34,030	190	6.77		6.77
12/3/2009	RVWAT	Read on 12/01/2009	33,840	34,030	190	5.23		12.00
12/24/2009	RVWAT	Check 1869 for total of $12.00					5.23	6.77
12/24/2009	RVSEW	Check 1869 for total of $12.00					6.77	0.00
1/5/2010	RVWAT	Read on 01/04/2010	34,030	34,370	340	5.55		5.55
1/5/2010	RVSEW	Read on 01/04/2010	34,030	34,370	340	7.04		12.59

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 10/04/2004 to 07/05/2011

Acct: A07 Popovich Greg & Deb Home:954-345-4326
7105 NW 42nd Street Coral Springs FL 33065 Current Balance: $13.32 ACTIVE
Loc ID: 390 @ 14 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/19/2010	RVWAT	Check 1883 for total of $12.59					5.55	7.04
1/19/2010	RVSEW	Check 1883 for total of $12.59					7.04	0.00
2/4/2010	RVSEW	Read on 02/03/2010	34,370	34,540	170	6.74		6.74
2/4/2010	RVWAT	Read on 02/03/2010	34,370	34,540	170	5.18		11.92
2/15/2010	RVWAT	Check 1894 for total of $11.92					5.18	6.74
2/15/2010	RVSEW	Check 1894 for total of $11.92					6.74	0.00
3/3/2010	RVWAT	Read on 03/02/2010	34,540	34,610	70	4.97		4.97
3/3/2010	RVSEW	Read on 03/02/2010	34,540	34,610	70	6.56		11.53
3/10/2010	RVWAT	Check 1907 for $11.53					4.97	6.56
3/10/2010	RVSEW	Check 1907 for $11.53					6.56	0.00
4/6/2010	RVWAT	Read on 04/05/2010	34,610	34,890	280	5.42		5.42
4/6/2010	RVSEW	Read on 04/05/2010	34,610	34,890	280	6.93		12.35
4/26/2010	RVWAT	Check 1924 for $12.35					5.42	6.93
4/26/2010	RVSEW	Check 1924 for $12.35					6.93	0.00
5/3/2010	RVWAT	Read on 04/30/2010	34,890	35,170	280	5.42		5.42
5/3/2010	RVSEW	Read on 04/30/2010	34,890	35,170	280	6.93		12.35
5/14/2010	RVWAT	Check 1936 for $12.35 Rec#2					5.42	6.93
5/14/2010	RVSEW	Check 1936 for $12.35 Rec#2					6.93	0.00
6/1/2010	RVWAT	Read on 05/28/2010	35,170	35,360	190	5.23		5.23
6/1/2010	RVSEW	Read on 05/28/2010	35,170	35,360	190	6.77		12.00
6/21/2010	RVWAT	Check 1948 for $12.00					5.23	6.77
6/21/2010	RVSEW	Check 1948 for $12.00					6.77	0.00
7/2/2010	RVSEW	Read on 07/01/2010	35,360	35,640	280	6.93		6.93
7/2/2010	RVWAT	Read on 07/01/2010	35,360	35,640	280	5.42		12.35
7/20/2010	RVWAT	Check 1965 for $12.35					5.42	6.93
7/20/2010	RVSEW	Check 1965 for $12.35					6.93	0.00
8/2/2010	RVSEW	Read on 07/30/2010	35,640	35,810	170	6.74		6.74
8/2/2010	RVWAT	Read on 07/30/2010	35,640	35,810	170	5.18		11.92
8/16/2010	RVWAT	Check 1976 for $11.92					5.18	6.74
8/16/2010	RVSEW	Check 1976 for $11.92					6.74	0.00
9/9/2010	RVWAT	Read on 09/03/2010	35,810	36,320	510	5.91		5.91
9/9/2010	RVSEW	Read on 09/03/2010	35,810	36,320	510	7.34		13.25
9/16/2010	RVWAT	Check 1990 for $13.25					5.91	7.34
9/16/2010	RVSEW	Check 1990 for $13.25					7.34	0.00
10/6/2010	RVSEW	Read on 10/04/2010	36,320	37,250	930	8.08		8.08
10/6/2010	RVWAT	Read on 10/04/2010	36,320	37,250	930	6.81		14.89
10/22/2010	RVWAT	Check 2005 for $14.89					6.81	8.08

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 10/04/2004 to 07/05/2011

Acct: A07 Popovich Greg & Deb Home:954-345-4326
7105 NW 42nd Street Coral Springs FL 33065 Current Balance: $13.32 ACTIVE
Loc ID: 390 @ 14 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/22/2010	RVSEW	Check 2005 for $14.89					8.08	0.00
11/4/2010	RVSEW	Read on 11/02/2010	37,250	37,730	480	7.28		7.28
11/4/2010	RVWAT	Read on 11/02/2010	37,250	37,730	480	5.85		13.13
11/26/2010	RVWAT	Check 2019 for $13.13					5.85	7.28
11/26/2010	RVSEW	Check 2019 for $13.13					7.28	0.00
12/7/2010	RVWAT	Read on 12/03/2010	37,730	37,850	120	5.08		5.08
12/7/2010	RVSEW	Read on 12/03/2010	37,730	37,850	120	6.65		11.73
12/17/2010	RVWAT	Check 2030 for $11.73					5.08	6.65
12/17/2010	RVSEW	Check 2030 for $11.73					6.65	0.00
1/3/2011	RVSEW	Read on 12/30/2010	37,850	37,910	60	6.55		6.55
1/3/2011	RVWAT	Read on 12/30/2010	37,850	37,910	60	4.95		11.50
1/12/2011	RVWAT	Check 2042 for $11.50					4.95	6.55
1/12/2011	RVSEW	Check 2042 for $11.50					6.55	0.00
2/4/2011	RVWAT	Read on 02/02/2011	37,910	38,140	230	5.31		5.31
2/4/2011	RVSEW	Read on 02/02/2011	37,910	38,140	230	6.84		12.15
2/14/2011	RVWAT	Check 2057 for $12.15					5.31	6.84
2/14/2011	RVSEW	Check 2057 for $12.15					6.84	0.00
3/4/2011	RVSEW	Read on 03/01/2011	38,140	38,350	210	6.81		6.81
3/4/2011	RVWAT	Read on 03/01/2011	38,140	38,350	210	5.27		12.08
3/10/2011	RVWAT	Check 2066 for $12.08					5.27	6.81
3/10/2011	RVSEW	Check 2066 for $12.08					6.81	0.00
4/5/2011	RVSEW	Read on 03/31/2011	38,350	38,460	110	6.63		6.63
4/5/2011	RVWAT	Read on 03/31/2011	38,350	38,460	110	5.06		11.69
4/19/2011	RVWAT	Check 2081 for $11.69					5.06	6.63
4/19/2011	RVSEW	Check 2081 for $11.69					6.63	0.00
5/5/2011	RVSEW	Read on 05/03/2011	38,460	38,800	340	7.04		7.04
5/5/2011	RVWAT	Read on 05/03/2011	38,460	38,800	340	5.55		12.59
5/13/2011	RVWAT	Check 2091 for $12.59					5.55	7.04
5/13/2011	RVSEW	Check 2091 for $12.59					7.04	0.00
6/7/2011	RVSEW	Read on 06/02/2011	38,800	38,870	70	6.56		6.56
6/7/2011	RVWAT	Read on 06/02/2011	38,800	38,870	70	4.97		11.53
6/17/2011	RVWAT	Check 2105 for $11.53					4.97	6.56
6/17/2011	RVSEW	Check 2105 for $11.53					6.56	0.00
7/5/2011	RVWAT	Read on 07/01/2011	38,870	39,400	530	5.95		5.95
7/5/2011	RVSEW	Read on 07/01/2011	38,870	39,400	530	7.37		13.32

CUSTOMER HISTORY 03/03/2006 to 07/05/2011

Acct: A08 Snyder Roy & Barbara
8402 Brices Mill Road Chestertown MD 21620 Current Balance: $11.26 ACTIVE
Loc ID: A08 @ 16 Grassy Lake Ciicle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/5/2010	RVSEW	Read on 01/04/2010	330,630	331,030	400	7.14		7.14
1/5/2010	RVWAT	Read on 01/04/2010	330,630	331,030	400	5.68		12.82
1/19/2010	RVWAT	Check 548 for total of $12.82					5.68	7.14
1/19/2010	RVSEW	Check 548 for total of $12.82					7.14	0.00
2/4/2010	RVWAT	Read on 02/03/2010	331,030	333,300	2,270	9.68		9.68
2/4/2010	RVSEW	Read on 02/03/2010	331,030	333,300	2,270	10.44		20.12
2/23/2010	RVWAT	Check 559 for total of $20.12					9.68	10.44
2/23/2010	RVSEW	Check 559 for total of $20.12					10.44	0.00
3/3/2010	RVWAT	Read on 03/02/2010	333,300	336,050	2,750	10.71		10.71
3/3/2010	RVSEW	Read on 03/02/2010	333,300	336,050	2,750	11.28		21.99
3/24/2010	RVWAT	Check 594 for $21.99					10.71	11.28
3/24/2010	RVSEW	Check 594 for $21.99					11.28	0.00
4/6/2010	RVWAT	Read on 04/05/2010	336,050	339,350	3,300	11.88		11.88
4/6/2010	RVSEW	Read on 04/05/2010	336,050	339,350	3,300	12.25		24.13
4/26/2010	RVWAT	Check 604 for $24.13					11.88	12.25
4/26/2010	RVSEW	Check 604 for $24.13					12.25	0.00
5/3/2010	RVSEW	Read on 04/30/2010	339,350	339,800	450	7.23		7.23
5/3/2010	RVWAT	Read on 04/30/2010	339,350	339,800	450	5.78		13.01
5/14/2010	RVWAT	Check 615 for $13.01 Rec#2					5.78	7.23
5/14/2010	RVSEW	Check 615 for $13.01 Rec#2					7.23	0.00
6/1/2010	RVSEW	Read on 05/28/2010	339,800	339,800		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	339,800	339,800		4.82		11.26
6/28/2010	RVWAT	Check 659 for $11.26					4.82	6.44
6/28/2010	RVSEW	Check 659 for $11.26					6.44	0.00
7/2/2010	RVSEW	Read on 07/01/2010	339,800	339,800		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	339,800	339,800		4.82		11.26
7/23/2010	RVWAT	Check 668 for $11.26					4.82	6.44
7/23/2010	RVSEW	Check 668 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	339,800	339,800		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	339,800	339,800		6.44		11.26
8/16/2010	RVWAT	Check 674 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 674 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	339,800	339,800		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	339,800	339,800		6.44		11.26
9/27/2010	RVWAT	Check 603 for $11.26					4.82	6.44
9/27/2010	RVSEW	Check 603 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	339,800	339,800		6.44		6.44

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 03/03/2006 to 07/05/2011

Acct: A08 Snyder Roy & Barbara
8402 Brices Mill Road Chestertown MD 21620 Current Balance: $11.26 ACTIVE
Loc ID: A08 @ 16 Grassy Lake Ciicle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2010	RVWAT	Read on 10/04/2010	339,800	339,800		4.82		11.26
10/22/2010	RVWAT	Check 612 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 612 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	339,800	339,800		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	339,800	339,800		6.44		11.26
11/20/2010	RVWAT	Check 657 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 657 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	339,800	339,800		4.82		4.82
12/7/2010	RVSEW	Read on 12/03/2010	339,800	339,800		6.44		11.26
12/17/2010	RVWAT	Check 671 for $11.26					4.82	6.44
12/17/2010	RVSEW	Check 671 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	339,800	339,800		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	339,800	339,800		4.82		11.26
1/12/2011	RVWAT	Check 713 for $11.26					4.82	6.44
1/12/2011	RVSEW	Check 713 for $11.26					6.44	0.00
2/4/2011	RVWAT	Read on 02/02/2011	339,800	343,140	3,340	11.97		11.97
2/4/2011	RVSEW	Read on 02/02/2011	339,800	343,140	3,340	12.32		24.29
2/25/2011	RVWAT	Check 723 for $24.29					11.97	12.32
2/25/2011	RVSEW	Check 723 for $24.29					12.32	0.00
3/4/2011	RVWAT	Read on 03/01/2011	343,140	347,460	4,320	14.06		14.06
3/4/2011	RVSEW	Read on 03/01/2011	343,140	347,460	4,320	14.04		28.10
3/21/2011	RVWAT	Check 730 for $28.10					14.06	14.04
3/21/2011	RVSEW	Check 730 for $28.10					14.04	0.00
4/5/2011	RVSEW	Read on 03/31/2011	347,460	351,160	3,700	12.95		12.95
4/5/2011	RVWAT	Read on 03/31/2011	347,460	351,160	3,700	12.74		25.69
4/19/2011	RVWAT	Check 741 for $25.69					12.74	12.95
4/19/2011	RVSEW	Check 741 for $25.69					12.95	0.00
5/5/2011	RVWAT	Read on 05/03/2011	351,160	351,310	150	5.14		5.14
5/5/2011	RVSEW	Read on 05/03/2011	351,160	351,310	150	6.70		11.84
5/20/2011	RVWAT	Check 751 for $11.84					5.14	6.70
5/20/2011	RVSEW	Check 751 for $11.84					6.70	0.00
6/7/2011	RVSEW	Read on 06/02/2011	351,310	351,310		6.44		6.44
6/7/2011	RVWAT	Read on 06/02/2011	351,310	351,310		4.82		11.26
6/23/2011	RVWAT	Check 764 for $11.26					4.82	6.44
6/23/2011	RVSEW	Check 764 for $11.26					6.44	0.00
7/5/2011	RVSEW	Read on 07/01/2011	351,310	351,310		6.44		6.44
7/5/2011	RVWAT	Read on 07/01/2011	351,310	351,310		4.82		11.26

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: A09 LeBlanc Lorraine Home:(401)762-1110
59 Tifft Rd. North Smithfiel RI 02896 Current Balance: $11.37 ACTIVE
Loc ID: A09 @ 18 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/17/2009	RVSEW	Check 2940 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	139,630	139,630		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	139,630	139,630		6.44		11.26
10/22/2009	RVWAT	Check 2991 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 2991 for total of $11.26					6.44	0.00
11/4/2009	RVSEW	Read on 11/02/2009	139,630	139,800	170	6.74		6.74
11/4/2009	RVWAT	Read on 11/02/2009	139,630	139,800	170	5.18		11.92
11/11/2009	RVWAT	Check 3008 for total of $11.92					5.18	6.74
11/11/2009	RVSEW	Check 3008 for total of $11.92					6.74	0.00
12/3/2009	RVSEW	Read on 12/01/2009	139,800	141,250	1,450	8.99		8.99
12/3/2009	RVWAT	Read on 12/01/2009	139,800	141,250	1,450	7.92		16.91
12/12/2009	RVWAT	Check 3022 for total of $16.91					7.92	8.99
12/12/2009	RVSEW	Check 3022 for total of $16.91					8.99	0.00
1/5/2010	RVWAT	Read on 01/04/2010	141,250	142,460	1,210	7.41		7.41
1/5/2010	RVSEW	Read on 01/04/2010	141,250	142,460	1,210	8.57		15.98
1/19/2010	RVWAT	Check 2996 for total of $15.98					7.41	8.57
1/19/2010	RVSEW	Check 2996 for total of $15.98					8.57	0.00
2/4/2010	RVSEW	Read on 02/03/2010	142,460	143,510	1,050	8.29		8.29
2/4/2010	RVWAT	Read on 02/03/2010	142,460	143,510	1,050	7.07		15.36
2/15/2010	RVWAT	Check 3057 for total of $15.36					7.07	8.29
2/15/2010	RVSEW	Check 3057 for total of $15.36					8.29	0.00
3/3/2010	RVWAT	Read on 03/02/2010	143,510	144,540	1,030	7.02		7.02
3/3/2010	RVSEW	Read on 03/02/2010	143,510	144,540	1,030	8.25		15.27
3/10/2010	RVWAT	Check 3009 for $15.27					7.02	8.25
3/10/2010	RVSEW	Check 3009 for $15.27					8.25	0.00
4/6/2010	RVWAT	Read on 04/05/2010	144,540	145,700	1,160	7.30		7.30
4/6/2010	RVSEW	Read on 04/05/2010	144,540	145,700	1,160	8.48		15.78
4/26/2010	RVWAT	Check 3027 for $15.78					7.30	8.48
4/26/2010	RVSEW	Check 3027 for $15.78					8.48	0.00
5/3/2010	RVSEW	Read on 04/30/2010	145,700	146,850	1,150	8.46		8.46
5/3/2010	RVWAT	Read on 04/30/2010	145,700	146,850	1,150	7.28		15.74
5/14/2010	RVWAT	Check 3037 for $15.74					7.28	8.46
5/14/2010	RVSEW	Check 3037 for $15.74					8.46	0.00
6/1/2010	RVSEW	Read on 05/28/2010	146,850	146,850		6.44		6.44

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: A09 LeBlanc Lorraine Home:(401)762-1110
59 Tifft Rd. North Smithfiel RI 02896 Current Balance: $11.37 ACTIVE
Loc ID: A09 @ 18 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	RVWAT	Read on 05/28/2010	146,850	146,850		4.82		11.26
6/8/2010	RVWAT	Check 3117 for $11.26					4.82	6.44
6/8/2010	RVSEW	Check 3117 for $11.26					6.44	0.00
7/2/2010	RVSEW	Read on 07/01/2010	146,850	146,850		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	146,850	146,850		4.82		11.26
7/16/2010	RVWAT	Check 3135 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 3135 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	146,850	146,850		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	146,850	146,850		6.44		11.26
8/16/2010	RVWAT	Check 3070 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 3070 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	146,850	146,850		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	146,850	146,850		4.82		11.26
9/17/2010	RVWAT	Check 3081 for $11.26					4.82	6.44
9/17/2010	RVSEW	Check 3081 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	146,850	146,850		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	146,850	146,850		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	146,850	148,090	1,240	8.62		8.62
11/4/2010	RVWAT	Read on 11/02/2010	146,850	148,090	1,240	7.47		16.09
11/20/2010	RVWAT	Check 3099 for $16.09					7.47	8.62
11/20/2010	RVSEW	Check 3099 for $16.09					8.62	0.00
12/7/2010	RVWAT	Read on 12/03/2010	148,090	149,360	1,270	7.54		7.54
12/7/2010	RVSEW	Read on 12/03/2010	148,090	149,360	1,270	8.68		16.22
12/17/2010	RVWAT	Check 3111 for $16.22					7.54	8.68
12/17/2010	RVSEW	Check 3111 for $16.22					8.68	0.00
1/3/2011	RVWAT	Read on 12/30/2010	149,360	150,910	1,550	8.14		8.14
1/3/2011	RVSEW	Read on 12/30/2010	149,360	150,910	1,550	9.17		17.31
1/12/2011	RVWAT	Check 3228 for $17.31					8.14	9.17
1/12/2011	RVSEW	Check 3228 for $17.31					9.17	0.00
2/4/2011	RVWAT	Read on 02/02/2011	150,910	152,510	1,600	8.24		8.24
2/4/2011	RVSEW	Read on 02/02/2011	150,910	152,510	1,600	9.26		17.50
2/14/2011	RVWAT	Check 3130 for $17.50					8.24	9.26
2/14/2011	RVSEW	Check 3130 for $17.50					9.26	0.00
3/4/2011	RVWAT	Read on 03/01/2011	152,510	153,100	590	6.08		6.08
3/4/2011	RVSEW	Read on 03/01/2011	152,510	153,100	590	7.48		13.56
3/10/2011	RVWAT	Check 3139 for $13.56					6.08	7.48
3/10/2011	RVSEW	Check 3139 for $13.56					7.48	0.00
4/5/2011	RVWAT	Read on 03/31/2011	153,100	154,830	1,730	8.52		8.52
4/5/2011	RVSEW	Read on 03/31/2011	153,100	154,830	1,730	9.48		18.00

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 11/05/2003 to 07/05/2011

Acct: A10 Howes Buzz & Sharon
4857 Apache Path Lake Manitou Owosso MI 48867-9732 Current Balance: $19.68 ACTIVE
Loc ID: A10 @ 20 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/3/2009	RVWAT	Read on 12/01/2009	197,240	203,090	5,850	17.34		17.34
12/3/2009	RVSEW	Read on 12/01/2009	197,240	203,090	5,850	16.74		34.08
12/18/2009	RVWAT	Check 7564 for total of $34.08					17.34	16.74
12/18/2009	RVSEW	Check 7564 for total of $34.08					16.74	0.00
1/5/2010	RVWAT	Read on 01/04/2010	203,090	209,010	5,920	17.49		17.49
1/5/2010	RVSEW	Read on 01/04/2010	203,090	209,010	5,920	16.86		34.35
1/25/2010	RVWAT	Check 7588 for total of $34.35					17.49	16.86
1/25/2010	RVSEW	Check 7588 for total of $34.35					16.86	0.00
2/4/2010	RVSEW	Read on 02/03/2010	209,010	214,170	5,160	15.52		15.52
2/4/2010	RVWAT	Read on 02/03/2010	209,010	214,170	5,160	15.86		31.38
2/23/2010	RVWAT	Check 7611 for total of $31.38					15.86	15.52
2/23/2010	RVSEW	Check 7611 for total of $31.38					15.52	0.00
3/3/2010	RVSEW	Read on 03/02/2010	214,170	219,340	5,170	15.54		15.54
3/3/2010	RVWAT	Read on 03/02/2010	214,170	219,340	5,170	15.88		31.42
3/10/2010	RVWAT	Check 7630 for $31.42					15.88	15.54
3/10/2010	RVSEW	Check 7630 for $31.42					15.54	0.00
4/6/2010	RVWAT	Read on 04/05/2010	219,340	224,980	5,640	16.89		16.89
4/6/2010	RVSEW	Read on 04/05/2010	219,340	224,980	5,640	16.37		33.26
4/20/2010	RVWAT	Check 7655 for $33.26					16.89	16.37
4/20/2010	RVSEW	Check 7655 for $33.26					16.37	0.00
5/3/2010	RVSEW	Read on 04/30/2010	224,980	228,980	4,000	13.48		13.48
5/3/2010	RVWAT	Read on 04/30/2010	224,980	228,980	4,000	13.38		26.86
5/24/2010	RVWAT	Check 7686 for $26.86					13.38	13.48
5/24/2010	RVSEW	Check 7686 for $26.86					13.48	0.00
6/1/2010	RVSEW	Read on 05/28/2010	228,980	230,910	1,930	9.84		9.84
6/1/2010	RVWAT	Read on 05/28/2010	228,980	230,910	1,930	8.95		18.79
6/21/2010	RVWAT	Check 7724 for $18.79					8.95	9.84
6/21/2010	RVSEW	Check 7724 for $18.79					9.84	0.00
7/2/2010	RVSEW	Read on 07/01/2010	230,910	233,160	2,250	10.40		10.40
7/2/2010	RVWAT	Read on 07/01/2010	230,910	233,160	2,250	9.64		20.04
7/23/2010	RVWAT	Check 7750 for $20.04					9.64	10.40
7/23/2010	RVSEW	Check 7750 for $20.04					10.40	0.00
8/2/2010	RVSEW	Read on 07/30/2010	233,160	235,100	1,940	9.85		9.85
8/2/2010	RVWAT	Read on 07/30/2010	233,160	235,100	1,940	8.97		18.82
8/16/2010	RVWAT	Check 7777 for $18.82					8.97	9.85
8/16/2010	RVSEW	Check 7777 for $18.82					9.85	0.00
9/9/2010	RVSEW	Read on 09/03/2010	235,100	237,510	2,410	10.68		10.68

CUSTOMER HISTORY 11/05/2003 to 07/05/2011

Acct: A10 Howes Buzz & Sharon
4857 Apache Path Lake Manitou Owosso MI 48867-9732 Current Balance: $19.68 ACTIVE
Loc ID: A10 @ 20 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/9/2010	RVWAT	Read on 09/03/2010	235,100	237,510	2,410	9.98		20.66
9/17/2010	RVWAT	Check 7802 for $20.66					9.98	10.68
9/17/2010	RVSEW	Check 7802 for $20.66					10.68	0.00
10/6/2010	RVWAT	Read on 10/04/2010	237,510	240,250	2,740	10.68		10.68
10/6/2010	RVSEW	Read on 10/04/2010	237,510	240,250	2,740	11.26		21.94
10/22/2010	RVWAT	Check 7827 for $21.94					10.68	11.26
10/22/2010	RVSEW	Check 7827 for $21.94					11.26	0.00
11/4/2010	RVSEW	Read on 11/02/2010	240,250	243,350	3,100	11.90		11.90
11/4/2010	RVWAT	Read on 11/02/2010	240,250	243,350	3,100	11.45		23.35
11/20/2010	RVWAT	Check 7855 for $23.35					11.45	11.90
11/20/2010	RVSEW	Check 7855 for $23.35					11.90	0.00
12/7/2010	RVWAT	Read on 12/03/2010	243,350	252,580	9,230	24.57		24.57
12/7/2010	RVSEW	Read on 12/03/2010	243,350	252,580	9,230	20.52		45.09
12/17/2010	RVWAT	Check 7874 for $45.09					24.57	20.52
12/17/2010	RVSEW	Check 7874 for $45.09					20.52	0.00
1/3/2011	RVSEW	Read on 12/30/2010	252,580	259,250	6,670	18.18		18.18
1/3/2011	RVWAT	Read on 12/30/2010	252,580	259,250	6,670	19.09		37.27
1/20/2011	RVWAT	Check 7903 for $37.27					19.09	18.18
1/20/2011	RVSEW	Check 7903 for $37.27					18.18	0.00
2/4/2011	RVWAT	Read on 02/02/2011	259,250	267,850	8,600	23.22		23.22
2/4/2011	RVSEW	Read on 02/02/2011	259,250	267,850	8,600	20.52		43.74
2/25/2011	RVWAT	Check 7920 for $43.74					23.22	20.52
2/25/2011	RVSEW	Check 7920 for $43.74					20.52	0.00
3/4/2011	RVWAT	Read on 03/01/2011	267,850	275,090	7,240	20.31		20.31
3/4/2011	RVSEW	Read on 03/01/2011	267,850	275,090	7,240	19.18		39.49
3/21/2011	RVWAT	Check 7942 for $39.49					20.31	19.18
3/21/2011	RVSEW	Check 7942 for $39.49					19.18	0.00
4/5/2011	RVSEW	Read on 03/31/2011	275,090	282,110	7,020	18.80		18.80
4/5/2011	RVWAT	Read on 03/31/2011	275,090	282,110	7,020	19.84		38.64
4/19/2011	RVWAT	Check 7962 for $38.64					19.84	18.80
4/19/2011	RVSEW	Check 7962 for $38.64					18.80	0.00
5/5/2011	RVSEW	Read on 05/03/2011	282,110	286,160	4,050	13.57		13.57
5/5/2011	RVWAT	Read on 05/03/2011	282,110	286,160	4,050	13.49		27.06
5/20/2011	RVWAT	Check 7987 for $27.06					13.49	13.57
5/20/2011	RVSEW	Check 7987 for $27.06					13.57	0.00
6/7/2011	RVWAT	Read on 06/02/2011	286,160	289,590	3,430	12.16		12.16
6/7/2011	RVSEW	Read on 06/02/2011	286,160	289,590	3,430	12.48		24.64
6/23/2011	RVWAT	Check 8013 for $24.64					12.16	12.48
6/23/2011	RVSEW	Check 8013 for $24.64					12.48	0.00
7/5/2011	RVSEW	Read on 07/01/2011	289,590	291,750	2,160	10.24		10.24
7/5/2011	RVWAT	Read on 07/01/2011	289,590	291,750	2,160	9.44		19.68

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: A22 Brubaker Eleanor Home:465-1028
44 Grassy Lake Circle Lake Placid FL 33852 Current Balance: $15.90 ACTIVE
Loc ID: A22 @ 44 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	RVWAT	Read on 07/31/2009	218,270	219,850	1,580	8.20		8.20
8/3/2009	RVSEW	Read on 07/31/2009	218,270	219,850	1,580	9.22		17.42
8/26/2009	RVWAT	Check 3313 for total of $17.42					8.20	9.22
8/26/2009	RVSEW	Check 3313 for total of $17.42					9.22	0.00
9/4/2009	RVSEW	Read on 09/01/2009	219,850	221,420	1,570	9.20		9.20
9/4/2009	RVWAT	Read on 09/01/2009	219,850	221,420	1,570	8.18		17.38
9/17/2009	RVWAT	Check 3321 for total of $17.38					8.18	9.20
9/17/2009	RVSEW	Check 3321 for total of $17.38					9.20	0.00
10/6/2009	RVWAT	Read on 10/01/2009	221,420	222,920	1,500	8.03		8.03
10/6/2009	RVSEW	Read on 10/01/2009	221,420	222,920	1,500	9.08		17.11
10/22/2009	RVWAT	Check 3331 for total of $17.11					8.03	9.08
10/22/2009	RVSEW	Check 3331 for total of $17.11					9.08	0.00
11/4/2009	RVSEW	Read on 11/02/2009	222,920	224,710	1,790	9.59		9.59
11/4/2009	RVWAT	Read on 11/02/2009	222,920	224,710	1,790	8.65		18.24
11/11/2009	RVWAT	Check 3347 for total of $18.24					8.65	9.59
11/11/2009	RVSEW	Check 3347 for total of $18.24					9.59	0.00
12/3/2009	RVWAT	Read on 12/01/2009	224,710	226,000	1,290	7.58		7.58
12/3/2009	RVSEW	Read on 12/01/2009	224,710	226,000	1,290	8.71		16.29
12/12/2009	RVWAT	Check 3359 for total of $16.29					7.58	8.71
12/12/2009	RVSEW	Check 3359 for total of $16.29					8.71	0.00
1/5/2010	RVWAT	Read on 01/04/2010	226,000	227,510	1,510	8.05		8.05
1/5/2010	RVSEW	Read on 01/04/2010	226,000	227,510	1,510	9.10		17.15
1/19/2010	RVWAT	Check 3377 for total of $17.15					8.05	9.10
1/19/2010	RVSEW	Check 3377 for total of $17.15					9.10	0.00
2/4/2010	RVWAT	Read on 02/03/2010	227,510	228,720	1,210	7.41		7.41
2/4/2010	RVSEW	Read on 02/03/2010	227,510	228,720	1,210	8.57		15.98
2/23/2010	RVWAT	Check 3390 for total of $15.98					7.41	8.57
2/23/2010	RVSEW	Check 3390 for total of $15.98					8.57	0.00
3/3/2010	RVWAT	Read on 03/02/2010	228,720	229,790	1,070	7.11		7.11
3/3/2010	RVSEW	Read on 03/02/2010	228,720	229,790	1,070	8.32		15.43
3/10/2010	RVWAT	Check 3401 for $15.43					7.11	8.32

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: A22 Brubaker Eleanor Home:465-1028
44 Grassy Lake Circle Lake Placid FL 33852 Current Balance: $15.90 ACTIVE
Loc ID: A22 @ 44 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/10/2010	RVSEW	Check 3401 for $15.43					8.32	0.00
4/6/2010	RVWAT	Read on 04/05/2010	229,790	231,130	1,340	7.69		7.69
4/6/2010	RVSEW	Read on 04/05/2010	229,790	231,130	1,340	8.80		16.49
4/20/2010	RVWAT	Check 3418 for $16.49					7.69	8.80
4/20/2010	RVSEW	Check 3418 for $16.49					8.80	0.00
5/3/2010	RVWAT	Read on 04/30/2010	231,130	232,340	1,210	7.41		7.41
5/3/2010	RVSEW	Read on 04/30/2010	231,130	232,340	1,210	8.57		15.98
5/10/2010	RVWAT	Check 3430 for $15.98					7.41	8.57
5/10/2010	RVSEW	Check 3430 for $15.98					8.57	0.00
6/1/2010	RVWAT	Read on 05/28/2010	232,340	233,730	1,390	7.79		7.79
6/1/2010	RVSEW	Read on 05/28/2010	232,340	233,730	1,390	8.89		16.68
6/8/2010	RVWAT	Check 3445 for $16.68					7.79	8.89
6/8/2010	RVSEW	Check 3445 for $16.68					8.89	0.00
7/2/2010	RVSEW	Read on 07/01/2010	233,730	235,360	1,630	9.31		9.31
7/2/2010	RVWAT	Read on 07/01/2010	233,730	235,360	1,630	8.31		17.62
7/16/2010	RVWAT	Check 3459 for $17.62					8.31	9.31
7/16/2010	RVSEW	Check 3459 for $17.62					9.31	0.00
8/2/2010	RVSEW	Read on 07/30/2010	235,360	236,540	1,180	8.52		8.52
8/2/2010	RVWAT	Read on 07/30/2010	235,360	236,540	1,180	7.35		15.87
8/11/2010	RVWAT	Check 3468 for $15.87					7.35	8.52
8/11/2010	RVSEW	Check 3468 for $15.87					8.52	0.00
9/9/2010	RVSEW	Read on 09/03/2010	236,540	238,180	1,640	9.33		9.33
9/9/2010	RVWAT	Read on 09/03/2010	236,540	238,180	1,640	8.33		17.66
9/17/2010	RVWAT	Check 3488 for $17.66					8.33	9.33
9/17/2010	RVSEW	Check 3488 for $17.66					9.33	0.00
10/6/2010	RVWAT	Read on 10/04/2010	238,180	239,420	1,240	7.47		7.47
10/6/2010	RVSEW	Read on 10/04/2010	238,180	239,420	1,240	8.62		16.09
10/15/2010	RVWAT	Check 3503 for $16.09					7.47	8.62
10/15/2010	RVSEW	Check 3503 for $16.09					8.62	0.00
11/4/2010	RVSEW	Read on 11/02/2010	239,420	240,900	1,480	9.04		9.04
11/4/2010	RVWAT	Read on 11/02/2010	239,420	240,900	1,480	7.99		17.03
11/11/2010	RVWAT	Check 3516 for $17.03					7.99	9.04
11/11/2010	RVSEW	Check 3516 for $17.03					9.04	0.00
12/7/2010	RVSEW	Read on 12/03/2010	240,900	242,270	1,370	8.85		8.85
12/7/2010	RVWAT	Read on 12/03/2010	240,900	242,270	1,370	7.75		16.60
12/17/2010	RVWAT	Check 3533 for $16.60					7.75	8.85
12/17/2010	RVSEW	Check 3533 for $16.60					8.85	0.00
1/3/2011	RVSEW	Read on 12/30/2010	242,270	243,290	1,020	8.24		8.24
1/3/2011	RVWAT	Read on 12/30/2010	242,270	243,290	1,020	7.00		15.24
1/12/2011	RVWAT	Check 3542 for $15.24					7.00	8.24
1/12/2011	RVSEW	Check 3542 for $15.24					8.24	0.00

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: A23 Laverdiere Clarisse Home:(401)765-7736
196 Theresa St. Woonsocket RI 02895 Current Balance: $11.26 ACTIVE
Loc ID: A23 @ 46 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/11/2009	RVWAT	Check 4810 for total of $14.30					6.49	7.81
11/11/2009	RVSEW	Check 4810 for total of $14.30					7.81	0.00
12/3/2009	RVSEW	Read on 12/01/2009	163,320	166,500	3,180	12.04		12.04
12/3/2009	RVWAT	Read on 12/01/2009	163,320	166,500	3,180	11.63		23.67
12/12/2009	RVWAT	Check 4835 for total of $23.67					11.63	12.04
12/12/2009	RVSEW	Check 4835 for total of $23.67					12.04	0.00
1/5/2010	RVWAT	Read on 01/04/2010	166,500	170,580	4,080	13.55		13.55
1/5/2010	RVSEW	Read on 01/04/2010	166,500	170,580	4,080	13.62		27.17
1/11/2010	RVWAT	Check 4866 for total of $27.17					13.55	13.62
1/11/2010	RVSEW	Check 4866 for total of $27.17					13.62	0.00
2/4/2010	RVSEW	Read on 02/03/2010	170,580	173,660	3,080	11.86		11.86
2/4/2010	RVWAT	Read on 02/03/2010	170,580	173,660	3,080	11.41		23.27
2/9/2010	RVWAT	Check 4885 for total of $23.27					11.41	11.86
2/9/2010	RVSEW	Check 4885 for total of $23.27					11.86	0.00
3/3/2010	RVSEW	Read on 03/02/2010	173,660	176,560	2,900	11.54		11.54
3/3/2010	RVWAT	Read on 03/02/2010	173,660	176,560	2,900	11.03		22.57
3/10/2010	RVWAT	Check 5027 for $22.57					11.03	11.54
3/10/2010	RVSEW	Check 5027 for $22.57					11.54	0.00
4/6/2010	RVSEW	Read on 04/05/2010	176,560	179,820	3,260	12.18		12.18
4/6/2010	RVWAT	Read on 04/05/2010	176,560	179,820	3,260	11.80		23.98
4/15/2010	RVWAT	Check 5055 for $23.98 Rec#5					11.80	12.18
4/15/2010	RVSEW	Check 5055 for $23.98 Rec#5					12.18	0.00
5/3/2010	RVSEW	Read on 04/30/2010	179,820	182,800	2,980	11.68		11.68
5/3/2010	RVWAT	Read on 04/30/2010	179,820	182,800	2,980	11.20		22.88
5/12/2010	RVWAT	Check 5083 for $22.88					11.20	11.68
5/12/2010	RVSEW	Check 5083 for $22.88					11.68	0.00
6/1/2010	RVSEW	Read on 05/28/2010	182,800	182,800		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	182,800	182,800		4.82		11.26
6/8/2010	RVWAT	Check 5109 for $11.26					4.82	6.44
6/8/2010	RVSEW	Check 5109 for $11.26					6.44	0.00
7/2/2010	RVWAT	Read on 07/01/2010	182,800	182,800		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	182,800	182,800		6.44		11.26
7/16/2010	RVWAT	Check 5131 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 5131 for $11.26					6.44	0.00

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: A23 Laverdiere Clarisse Home:(401)765-7736
196 Theresa St. Woonsocket RI 02895 Current Balance: $11.26 ACTIVE
Loc ID: A23 @ 46 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/2/2010	RVSEW	Read on 07/30/2010	182,800	182,800		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	182,800	182,800		4.82		11.26
8/16/2010	RVWAT	Check 5156 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 5156 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	182,800	182,800		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	182,800	182,800		6.44		11.26
9/15/2010	RVWAT	Check 5184 for $11.26					4.82	6.44
9/15/2010	RVSEW	Check 5184 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	182,800	182,800		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	182,800	182,800		4.82		11.26
10/25/2010	RVWAT	Check 5210 for $11.26					4.82	6.44
10/25/2010	RVSEW	Check 5210 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	182,800	183,590	790	6.51		6.51
11/4/2010	RVSEW	Read on 11/02/2010	182,800	183,590	790	7.83		14.34
11/26/2010	RVWAT	Check 5242 for $14.34					6.51	7.83
11/26/2010	RVSEW	Check 5242 for $14.34					7.83	0.00
12/7/2010	RVSEW	Read on 12/03/2010	183,590	187,200	3,610	12.79		12.79
12/7/2010	RVWAT	Read on 12/03/2010	183,590	187,200	3,610	12.55		25.34
12/29/2010	RVWAT	Check 5276 for $25.34					12.55	12.79
12/29/2010	RVSEW	Check 5276 for $25.34					12.79	0.00
1/3/2011	RVSEW	Read on 12/30/2010	187,200	189,680	2,480	10.80		10.80
1/3/2011	RVWAT	Read on 12/30/2010	187,200	189,680	2,480	10.13		20.93
1/12/2011	RVWAT	Check 5281 for $20.93					10.13	10.80
1/12/2011	RVSEW	Check 5281 for $20.93					10.80	0.00
2/4/2011	RVWAT	Read on 02/02/2011	189,680	193,360	3,680	12.70		12.70
2/4/2011	RVSEW	Read on 02/02/2011	189,680	193,360	3,680	12.92		25.62
2/14/2011	RVWAT	Check 5303 for $25.62					12.70	12.92
2/14/2011	RVSEW	Check 5303 for $25.62					12.92	0.00
3/4/2011	RVSEW	Read on 03/01/2011	193,360	196,500	3,140	11.97		11.97
3/4/2011	RVWAT	Read on 03/01/2011	193,360	196,500	3,140	11.54		23.51
3/10/2011	RVWAT	Check 5323 for $23.51					11.54	11.97
3/10/2011	RVSEW	Check 5323 for $23.51					11.97	0.00
4/5/2011	RVSEW	Read on 03/31/2011	196,500	200,240	3,740	13.02		13.02
4/5/2011	RVWAT	Read on 03/31/2011	196,500	200,240	3,740	12.82		25.84
4/10/2011	RVWAT	Check 5348 for $25.84					12.82	13.02
4/10/2011	RVSEW	Check 5348 for $25.84					13.02	0.00
5/5/2011	RVSEW	Read on 05/03/2011	200,240	202,050	1,810	9.63		9.63
5/5/2011	RVWAT	Read on 05/03/2011	200,240	202,050	1,810	8.69		18.32
5/20/2011	RVWAT	Check 5379 for $18.32					8.69	9.63
5/20/2011	RVSEW	Check 5379 for $18.32					9.63	0.00
6/7/2011	RVWAT	Read on 06/02/2011	202,050	202,050		4.82		4.82

CUSTOMER HISTORY 09/05/2005 to 07/05/2011

Acct: A24 Goodwin Clifford Daniel Cell/FAX:257-3368
48 Grassy Lake Circle Lake Placid FL 33852 Current Balance: $96.47 ACTIVE
Loc ID: A24 @ 48 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Mtr S/N: 2017124 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/7/2009	RVWAT	Read on 07/03/2009	337,670	339,180	1,510	8.05		30.43
7/7/2009	RVSEW	Read on 07/03/2009	337,670	339,180	1,510	9.10		39.53
7/26/2009	RVWAT	Check 5698 for total of $39.53					18.97	20.56
7/26/2009	RVSEW	Check 5698 for total of $39.53					20.56	0.00
8/3/2009	RVSEW	Read on 07/31/2009	339,180	342,210	3,030	11.77		11.77
8/3/2009	RVWAT	Read on 07/31/2009	339,180	342,210	3,030	11.30		23.07
8/26/2009	RVWAT	Check 5711 for total of $23.07					11.30	11.77
8/26/2009	RVSEW	Check 5711 for total of $23.07					11.77	0.00
9/4/2009	RVSEW	Read on 09/01/2009	342,210	346,550	4,340	14.08		14.08
9/4/2009	RVWAT	Read on 09/01/2009	342,210	346,550	4,340	14.11		28.19
9/28/2009	RVWAT	Check 5721 for total of $28.19					14.11	14.08
9/28/2009	RVSEW	Check 5721 for total of $28.19					14.08	0.00
10/6/2009	RVSEW	Read on 10/01/2009	346,550	350,950	4,400	14.18		14.18
10/6/2009	RVWAT	Read on 10/01/2009	346,550	350,950	4,400	14.24		28.42
10/26/2009	RVWAT	Check 5735 for total of $28.42					14.24	14.18
10/26/2009	RVSEW	Check 5735 for total of $28.42					14.18	0.00
11/4/2009	RVSEW	Read on 11/02/2009	350,950	358,120	7,170	19.06		19.06
11/4/2009	RVWAT	Read on 11/02/2009	350,950	358,120	7,170	20.16		39.22
11/27/2009	RVWAT	Check 5746 for total of $39.22					20.16	19.06
11/27/2009	RVSEW	Check 5746 for total of $39.22					19.06	0.00
12/3/2009	RVSEW	Read on 12/01/2009	358,120	367,030	8,910	20.52		20.52
12/3/2009	RVWAT	Read on 12/01/2009	358,120	367,030	8,910	23.89		44.41
12/28/2009	RVWAT	Check 5756 for total of $44.41					23.89	20.52
12/28/2009	RVSEW	Check 5756 for total of $44.41					20.52	0.00
1/5/2010	RVSEW	Read on 01/04/2010	367,030	374,620	7,590	19.80		19.80
1/5/2010	RVWAT	Read on 01/04/2010	367,030	374,620	7,590	21.06		40.86
1/25/2010	RVWAT	Check 5772 for total of $40.86					21.06	19.80
1/25/2010	RVSEW	Check 5772 for total of $40.86					19.80	0.00
2/4/2010	RVSEW	Read on 02/03/2010	374,620	381,800	7,180	19.08		19.08
2/4/2010	RVWAT	Read on 02/03/2010	374,620	381,800	7,180	20.19		39.27
2/23/2010	RVWAT	Check 5783 for total of $39.27					20.19	19.08

CUSTOMER HISTORY 09/05/2005 to 07/05/2011

Acct: A24 Goodwin Clifford Daniel Cell/FAX:257-3368
48 Grassy Lake Circle Lake Placid FL 33852 Current Balance: $96.47 ACTIVE
Loc ID: A24 @ 48 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Mtr S/N: 2017124 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/23/2010	RVSEW	Check 5783 for total of $39.27					19.08	0.00
3/3/2010	RVSEW	Read on 03/02/2010	381,800	387,630	5,830	16.70		16.70
3/3/2010	RVWAT	Read on 03/02/2010	381,800	387,630	5,830	17.30		34.00
3/15/2010	RVWAT	Check 5798 for $34.00					17.30	16.70
3/15/2010	RVSEW	Check 5798 for $34.00					16.70	0.00
4/6/2010	RVSEW	Read on 04/05/2010	387,630	395,050	7,420	19.50		19.50
4/6/2010	RVWAT	Read on 04/05/2010	387,630	395,050	7,420	20.70		40.20
4/26/2010	RVWAT	Check 5812 for $40.20					20.70	19.50
4/26/2010	RVSEW	Check 5812 for $40.20					19.50	0.00
5/3/2010	RVSEW	Read on 04/30/2010	395,050	401,240	6,190	17.33		17.33
5/3/2010	RVWAT	Read on 04/30/2010	395,050	401,240	6,190	18.07		35.40
5/14/2010	RVWAT	Check 5827 for $35.40 Rec#2					18.07	17.33
5/14/2010	RVSEW	Check 5827 for $35.40 Rec#2					17.33	0.00
6/1/2010	RVSEW	Read on 05/28/2010	401,240	408,090	6,850	18.50		18.50
6/1/2010	RVWAT	Read on 05/28/2010	401,240	408,090	6,850	19.48		37.98
6/21/2010	RVWAT	Check 5844 for $37.98					19.48	18.50
6/21/2010	RVSEW	Check 5844 for $37.98					18.50	0.00
7/2/2010	RVSEW	Read on 07/01/2010	408,090	414,670	6,580	18.02		18.02
7/2/2010	RVWAT	Read on 07/01/2010	408,090	414,670	6,580	18.90		36.92
7/20/2010	RVWAT	Check 5859 for $36.92					18.90	18.02
7/20/2010	RVSEW	Check 5859 for $36.92					18.02	0.00
8/2/2010	RVSEW	Read on 07/30/2010	414,670	418,280	3,610	12.79		12.79
8/2/2010	RVWAT	Read on 07/30/2010	414,670	418,280	3,610	12.55		25.34
8/23/2010	RVWAT	Check 5878 for $25.34					12.55	12.79
8/23/2010	RVSEW	Check 5878 for $25.34					12.79	0.00
9/9/2010	RVSEW	Read on 09/03/2010	418,280	422,720	4,440	14.25		14.25
9/9/2010	RVWAT	Read on 09/03/2010	418,280	422,720	4,440	14.32		28.57
9/26/2010	RVWAT	Check 5895 for $28.57					14.32	14.25
9/26/2010	RVSEW	Check 5895 for $28.57					14.25	0.00
10/6/2010	RVSEW	Read on 10/04/2010	422,720	427,060	4,340	14.08		14.08
10/6/2010	RVWAT	Read on 10/04/2010	422,720	427,060	4,340	14.11		28.19
10/22/2010	RVWAT	Check 5904 for $28.19					14.11	14.08
10/22/2010	RVSEW	Check 5904 for $28.19					14.08	0.00
11/4/2010	RVSEW	Read on 11/02/2010	427,060	430,830	3,770	13.08		13.08
11/4/2010	RVWAT	Read on 11/02/2010	427,060	430,830	3,770	12.89		25.97
11/26/2010	RVWAT	Check 5919 for $25.97					12.89	13.08
11/26/2010	RVSEW	Check 5919 for $25.97					13.08	0.00
12/7/2010	RVWAT	Read on 12/03/2010	430,830	434,340	3,510	12.33		12.33
12/7/2010	RVSEW	Read on 12/03/2010	430,830	434,340	3,510	12.62		24.95

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 09/05/2005 to 07/05/2011

Acct: A24 Goodwin Clifford Daniel Cell/FAX:257-3368
48 Grassy Lake Circle Lake Placid FL 33852 Current Balance: $96.47 ACTIVE
Loc ID: A24 @ 48 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Mtr S/N: 2017124 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/27/2010	RVWAT	Check 5932 for $24.95					12.33	12.62
12/27/2010	RVSEW	Check 5932 for $24.95					12.62	0.00
1/3/2011	RVWAT	Read on 12/30/2010	434,340	439,240	4,900	15.31		15.31
1/3/2011	RVSEW	Read on 12/30/2010	434,340	439,240	4,900	15.06		30.37
1/24/2011	RVWAT	Check 5946 for $30.37					15.31	15.06
1/24/2011	RVSEW	Check 5946 for $30.37					15.06	0.00
2/4/2011	RVSEW	Read on 02/02/2011	439,240	444,000	4,760	14.82		14.82
2/4/2011	RVWAT	Read on 02/02/2011	439,240	444,000	4,760	15.01		29.83
2/25/2011	RVWAT	Check 5956 for $29.83					15.01	14.82
2/25/2011	RVSEW	Check 5956 for $29.83					14.82	0.00
3/4/2011	RVWAT	Read on 03/01/2011	444,000	447,090	3,090	11.43		11.43
3/4/2011	RVSEW	Read on 03/01/2011	444,000	447,090	3,090	11.88		23.31
3/28/2011	RVWAT	Check 5966 for $23.31					11.43	11.88
3/28/2011	RVSEW	Check 5966 for $23.31					11.88	0.00
4/5/2011	RVSEW	Read on 03/31/2011	447,090	451,360	4,270	13.96		13.96
4/5/2011	RVWAT	Read on 03/31/2011	447,090	451,360	4,270	13.96		27.92
4/21/2011	RVWAT	Check 5980 for $27.92					13.96	13.96
4/21/2011	RVSEW	Check 5980 for $27.92					13.96	0.00
5/5/2011	RVWAT	Read on 05/03/2011	451,360	456,510	5,150	15.84		15.84
5/5/2011	RVSEW	Read on 05/03/2011	451,360	456,510	5,150	15.50		31.34
5/27/2011	RVWAT	Check 5989 for $31.34					15.84	15.50
5/27/2011	RVSEW	Check 5989 for $31.34					15.50	0.00
6/7/2011	RVWAT	Read on 06/02/2011	456,510	466,980	10,470	27.23		27.23
6/7/2011	RVSEW	Read on 06/02/2011	456,510	466,980	10,470	20.52		47.75
6/27/2011	RVWAT	Check 6004 for $47.75					27.23	20.52
6/27/2011	RVSEW	Check 6004 for $47.75					20.52	0.00
7/5/2011	RVSEW	Read on 07/01/2011	466,980	500,220	33,240	20.52		20.52
7/5/2011	RVWAT	Read on 07/01/2011	466,980	500,220	33,240	75.95		96.47

CUSTOMER HISTORY 08/03/2004 to 07/05/2011

Acct: A25 Lowgher Lynn Home:863-385-0657
P.O. Box 24 Linn WI 26384 Current Balance: $37.25 ACTIVE
Loc ID: 382 @ 50 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/20/2009	RVSEW	Cash Total of $15.74					8.46	0.00
5/5/2009	RVWAT	Read on 05/04/2009	165,600	166,890	1,290	7.58		7.58
5/5/2009	RVSEW	Read on 05/04/2009	165,600	166,890	1,290	8.71		16.29
5/11/2009	RVWAT	Cash Total of $116.30					53.58	-37.29
5/11/2009	RVSEW	Cash Total of $116.30					62.72	-100.01
6/2/2009	RVWAT	Read on 06/01/2009	166,890	168,270	1,380	7.77		-92.24
6/2/2009	RVSEW	Read on 06/01/2009	166,890	168,270	1,380	8.87		-83.37
7/7/2009	RVWAT	Read on 07/03/2009	168,270	168,270		4.82		-78.55
7/7/2009	RVSEW	Read on 07/03/2009	168,270	168,270		6.44		-72.11
8/3/2009	RVWAT	Read on 07/31/2009	168,270	168,270		4.82		-67.29
8/3/2009	RVSEW	Read on 07/31/2009	168,270	168,270		6.44		-60.85
9/4/2009	RVWAT	Read on 09/01/2009	168,270	168,270		4.82		-56.03
9/4/2009	RVSEW	Read on 09/01/2009	168,270	168,270		6.44		-49.59
10/6/2009	RVWAT	Read on 10/01/2009	168,270	168,480	210	5.27		-44.32
10/6/2009	RVSEW	Read on 10/01/2009	168,270	168,480	210	6.81		-37.51
11/4/2009	RVWAT	Read on 11/02/2009	168,480	170,830	2,350	9.85		-27.66
11/4/2009	RVSEW	Read on 11/02/2009	168,480	170,830	2,350	10.58		-17.08
12/3/2009	RVWAT	Read on 12/01/2009	170,830	172,160	1,330	7.67		-9.41
12/3/2009	RVSEW	Read on 12/01/2009	170,830	172,160	1,330	8.78		-0.63
1/5/2010	RVWAT	Read on 01/04/2010	172,160	173,610	1,450	7.92		7.29
1/5/2010	RVSEW	Read on 01/04/2010	172,160	173,610	1,450	8.99		16.28
1/11/2010	RVWAT	Cash Total of $100.00					45.45	-29.17
1/11/2010	RVSEW	Cash Total of $100.00					54.55	-83.72
2/4/2010	RVWAT	Read on 02/03/2010	173,610	174,770	1,160	7.30		-76.42
2/4/2010	RVSEW	Read on 02/03/2010	173,610	174,770	1,160	8.48		-67.94
3/3/2010	RVWAT	Read on 03/02/2010	174,770	176,230	1,460	7.94		-60.00
3/3/2010	RVSEW	Read on 03/02/2010	174,770	176,230	1,460	9.01		-50.99
4/6/2010	RVWAT	Read on 04/05/2010	176,230	177,570	1,340	7.69		-43.30
4/6/2010	RVSEW	Read on 04/05/2010	176,230	177,570	1,340	8.80		-34.50
5/3/2010	RVSEW	Read on 04/30/2010	177,570	178,560	990	8.18		-26.32
5/3/2010	RVWAT	Read on 04/30/2010	177,570	178,560	990	6.94		-19.38
6/1/2010	RVWAT	Read on 05/28/2010	178,560	179,600	1,040	7.05		-12.33
6/1/2010	RVSEW	Read on 05/28/2010	178,560	179,600	1,040	8.27		-4.06
7/2/2010	RVWAT	Read on 07/01/2010	179,600	179,870	270	5.40		1.34
7/2/2010	RVSEW	Read on 07/01/2010	179,600	179,870	270	6.92		8.26
8/2/2010	RVSEW	Read on 07/30/2010	179,870	179,870		6.44		14.70
8/2/2010	RVWAT	Read on 07/30/2010	179,870	179,870		4.82		19.52
9/9/2010	RVWAT	Read on 09/03/2010	179,870	179,870		4.82		24.34
9/9/2010	RVSEW	Read on 09/03/2010	179,870	179,870		6.44		30.78
9/9/2010	LCF5	Added on 9/9/2010				5.00		35.78
10/6/2010	RVSEW	Read on 10/04/2010	179,870	180,350	480	7.28		43.06

CUSTOMER HISTORY 08/03/2004 to 07/05/2011

Acct: A25 Lowgher Lynn Home:863-385-0657
P.O. Box 24 Linn WI 26384 Current Balance: $37.25 ACTIVE
Loc ID: 382 @ 50 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2010	RVWAT	Read on 10/04/2010	179,870	180,350	480	5.85		48.91
11/4/2010	RVSEW	Read on 11/02/2010	180,350	180,350		6.44		55.35
11/4/2010	RVWAT	Read on 11/02/2010	180,350	180,350		4.82		60.17
11/4/2010	Update	Changed Acct Name from Storicks Harold to Lowgher Lynn						60.17
12/7/2010	RVWAT	Read on 12/03/2010	180,350	180,350		4.82		64.99
12/7/2010	RVSEW	Read on 12/03/2010	180,350	180,350		6.44		71.43
1/3/2011	RVSEW	Read on 12/30/2010	180,350	180,350		6.44		77.87
1/3/2011	RVWAT	Read on 12/30/2010	180,350	180,350		4.82		82.69
2/4/2011	RVWAT	Read on 02/02/2011	180,350	180,350		4.82		87.51
2/4/2011	RVSEW	Read on 02/02/2011	180,350	180,350		6.44		93.95
3/4/2011	RVWAT	Read on 03/01/2011	180,350	180,350		4.82		98.77
3/4/2011	RVSEW	Read on 03/01/2011	180,350	180,350		6.44		105.21
4/5/2011	RVWAT	Read on 03/31/2011	180,350	180,350		4.82		110.03
4/5/2011	RVSEW	Read on 03/31/2011	180,350	180,350		6.44		116.47
4/19/2011	RVWAT	Check 2816 for $116.47					48.22	68.25
4/19/2011	RVSEW	Check 2816 for $116.47					63.25	5.00
4/19/2011	LCF5	Check 2816 for $116.47					5.00	0.00
5/5/2011	RVSEW	Read on 05/03/2011	180,350	180,350		6.44		6.44
5/5/2011	RVWAT	Read on 05/03/2011	180,350	180,350		4.82		11.26
6/7/2011	RVSEW	Read on 06/02/2011	180,350	180,350		6.44		17.70
6/7/2011	RVWAT	Read on 06/02/2011	180,350	180,350		4.82		22.52
7/5/2011	RVSEW	Read on 07/01/2011	180,350	181,240	890	8.01		30.53
7/5/2011	RVWAT	Read on 07/01/2011	180,350	181,240	890	6.72		37.25

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/02/2005 to 07/05/2011

Acct: A27 Hazelman Ed & Pat Home:465-2714
1461 NE Windermere Dr. Termont IL 61568-9769 Current Balance: $11.26 ACTIVE
Loc ID: A27 @ 54 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/17/2009	RVSEW	Check 6168 for total of $11.26					6.44	0.00
10/6/2009	RVSEW	Read on 10/01/2009	923,270	923,270		6.44		6.44
10/6/2009	RVWAT	Read on 10/01/2009	923,270	923,270		4.82		11.26
10/26/2009	RVWAT	Check 6176 for total of $11.26					4.82	6.44
10/26/2009	RVSEW	Check 6176 for total of $11.26					6.44	0.00
11/4/2009	RVWAT	Read on 11/02/2009	923,270	930,170	6,900	19.59		19.59
11/4/2009	RVSEW	Read on 11/02/2009	923,270	930,170	6,900	18.58		38.17
11/25/2009	RVWAT	Check 3007 for total of $38.17					19.59	18.58
11/25/2009	RVSEW	Check 3007 for total of $38.17					18.58	0.00
12/3/2009	RVWAT	Read on 12/01/2009	930,170	958,490	28,320	65.42		65.42
12/3/2009	RVSEW	Read on 12/01/2009	930,170	958,490	28,320	20.52		85.94
12/28/2009	RVWAT	Check 6189 for total of $85.94					65.42	20.52
12/28/2009	RVSEW	Check 6189 for total of $85.94					20.52	0.00
1/5/2010	RVWAT	Read on 01/04/2010	958,490	974,970	16,480	40.09		40.09
1/5/2010	RVSEW	Read on 01/04/2010	958,490	974,970	16,480	20.52		60.61
1/25/2010	RVWAT	Check 6193 for total of $60.61					40.09	20.52
1/25/2010	RVSEW	Check 6193 for total of $60.61					20.52	0.00
2/4/2010	RVSEW	Read on 02/03/2010	974,970	985,330	10,360	20.52		20.52
2/4/2010	RVWAT	Read on 02/03/2010	974,970	985,330	10,360	26.99		47.51
2/23/2010	RVWAT	Check 6201 for total of $47.51					26.99	20.52
2/23/2010	RVSEW	Check 6201 for total of $47.51					20.52	0.00
3/3/2010	RVWAT	Read on 03/02/2010	985,330	993,070	7,740	21.38		21.38
3/3/2010	RVSEW	Read on 03/02/2010	985,330	993,070	7,740	20.06		41.44
3/29/2010	RVWAT	Check 6206 for $41.44					21.38	20.06
3/29/2010	RVSEW	Check 6206 for $41.44					20.06	0.00
4/6/2010	RVWAT	Read on 04/05/2010	993,070	1,004,160	11,090	28.55		28.55
4/6/2010	RVSEW	Read on 04/05/2010	993,070	1,004,160	11,090	20.52		49.07
4/21/2010	RVWAT	Check 6213 for $49.07					28.55	20.52
4/21/2010	RVSEW	Check 6213 for $49.07					20.52	0.00
5/3/2010	RVWAT	Read on 04/30/2010	1,004,160	1,013,300	9,140	24.38		24.38
5/3/2010	RVSEW	Read on 04/30/2010	1,004,160	1,013,300	9,140	20.52		44.90
5/24/2010	RVWAT	Check 6223 for $44.90					24.38	20.52
5/24/2010	RVSEW	Check 6223 for $44.90					20.52	0.00
6/1/2010	RVWAT	Read on 05/28/2010	1,013,300	1,013,300		4.82		4.82

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/02/2005 to 07/05/2011

Acct: A27 Hazelman Ed & Pat Home:465-2714
1461 NE Windermere Dr. Termont IL 61568-9769 Current Balance: $11.26 ACTIVE
Loc ID: A27 @ 54 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	RVSEW	Read on 05/28/2010	1,013,300	1,013,300		6.44		11.26
6/28/2010	RVWAT	Check 6237 for $11.26					4.82	6.44
6/28/2010	RVSEW	Check 6237 for $11.26					6.44	0.00
7/2/2010	RVSEW	Read on 07/01/2010	1,013,300	1,013,300		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	1,013,300	1,013,300		4.82		11.26
7/23/2010	RVWAT	Check 6241 for $11.26					4.82	6.44
7/23/2010	RVSEW	Check 6241 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	1,013,300	1,013,300		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	1,013,300	1,013,300		6.44		11.26
8/16/2010	RVWAT	Check 6247 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 6247 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	1,013,300	1,013,300		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	1,013,300	1,013,300		6.44		11.26
9/26/2010	RVWAT	Check 6255 for $11.26					4.82	6.44
9/26/2010	RVSEW	Check 6255 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	1,013,300	1,013,300		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	1,013,300	1,013,300		4.82		11.26
10/22/2010	RVWAT	Check 6260 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 6260 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	1,013,300	1,030,900	17,600	20.52		20.52
11/4/2010	RVWAT	Read on 11/02/2010	1,013,300	1,030,900	17,600	42.48		63.00
11/29/2010	RVWAT	Check 6267 for $63.00					42.48	20.52
11/29/2010	RVSEW	Check 6267 for $63.00					20.52	0.00
12/7/2010	RVSEW	Read on 12/03/2010	1,030,900	1,042,920	12,020	20.52		20.52
12/7/2010	RVWAT	Read on 12/03/2010	1,030,900	1,042,920	12,020	30.54		51.06
12/29/2010	RVWAT	Check 6274 for $51.06					30.54	20.52
12/29/2010	RVSEW	Check 6274 for $51.06					20.52	0.00
1/3/2011	RVWAT	Read on 12/30/2010	1,042,920	1,053,780	10,860	28.06		28.06
1/3/2011	RVSEW	Read on 12/30/2010	1,042,920	1,053,780	10,860	20.52		48.58
1/20/2011	RVWAT	Check 6279 for $48.58					28.06	20.52
1/20/2011	RVSEW	Check 6279 for $48.58					20.52	0.00
2/4/2011	RVSEW	Read on 02/02/2011	1,053,780	1,064,400	10,620	20.52		20.52
2/4/2011	RVWAT	Read on 02/02/2011	1,053,780	1,064,400	10,620	27.55		48.07
2/25/2011	RVWAT	Check 6286 for $48.07					27.55	20.52
2/25/2011	RVSEW	Check 6286 for $48.07					20.52	0.00
3/4/2011	RVWAT	Read on 03/01/2011	1,064,400	1,075,550	11,150	28.68		28.68
3/4/2011	RVSEW	Read on 03/01/2011	1,064,400	1,075,550	11,150	20.52		49.20
3/21/2011	RVWAT	Check 6289 for $49.20					28.68	20.52
3/21/2011	RVSEW	Check 6289 for $49.20					20.52	0.00
4/5/2011	RVSEW	Read on 03/31/2011	1,075,550	1,084,820	9,270	20.52		20.52
4/5/2011	RVWAT	Read on 03/31/2011	1,075,550	1,084,820	9,270	24.66		45.18

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 01/06/2010 to 07/05/2011

Acct: A30 Smith Jason
11 Grassy Lake Circle Lake Placid FL 33852 Current Balance: $136.60 ACTIVE
Loc ID: A30 @ 11 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/6/2010	RVSEW	Read on 01/04/2010	75,710	77,110	1,400	8.90		8.90
1/6/2010	RVWAT	Read on 01/04/2010	75,710	77,110	1,400	7.82		16.72
1/25/2010	RVWAT	Cash Total of $20.00					9.36	7.36
1/25/2010	RVSEW	Cash Total of $20.00					10.64	-3.28
2/4/2010	RVWAT	Read on 02/03/2010	77,110	80,740	3,630	12.59		9.31
2/4/2010	RVSEW	Read on 02/03/2010	77,110	80,740	3,630	12.83		22.14
2/23/2010	RVWAT	Cash Total of $25.00					12.42	9.72
2/23/2010	RVSEW	Cash Total of $25.00					12.58	-2.86
3/3/2010	RVSEW	Read on 03/02/2010	80,740	82,590	1,850	9.70		6.84
3/3/2010	RVWAT	Read on 03/02/2010	80,740	82,590	1,850	8.78		15.62
4/6/2010	RVSEW	Read on 04/05/2010	82,590	84,450	1,860	9.71		25.33
4/6/2010	RVWAT	Read on 04/05/2010	82,590	84,450	1,860	8.80		34.13
5/3/2010	RVSEW	Read on 04/30/2010	84,450	86,890	2,440	10.73		44.86
5/3/2010	RVWAT	Read on 04/30/2010	84,450	86,890	2,440	10.04		54.90
5/24/2010	RVWAT	Money Order For $40.00					26.25	28.65
5/24/2010	RVSEW	Money Order For $40.00					13.75	14.90
6/1/2010	RVSEW	Read on 05/28/2010	86,890	88,640	1,750	9.52		24.42
6/1/2010	RVWAT	Read on 05/28/2010	86,890	88,640	1,750	8.57		32.99
7/2/2010	RVWAT	Read on 07/01/2010	88,640	90,530	1,890	8.86		41.85
7/2/2010	RVSEW	Read on 07/01/2010	88,640	90,530	1,890	9.77		51.62
7/2/2010	LCF5	Added on 7/2/2010				5.00		56.62
8/2/2010	RVWAT	Read on 07/30/2010	90,530	92,660	2,130	9.38		66.00
8/2/2010	RVSEW	Read on 07/30/2010	90,530	92,660	2,130	10.19		76.19
9/9/2010	RVWAT	Read on 09/03/2010	92,660	94,390	1,730	8.52		84.71
9/9/2010	RVSEW	Read on 09/03/2010	92,660	94,390	1,730	9.48		94.19
10/6/2010	RVWAT	Read on 10/04/2010	94,390	95,710	1,320	7.64		101.83
10/6/2010	RVSEW	Read on 10/04/2010	94,390	95,710	1,320	8.76		110.59
10/10/2010	RVWAT	Money Order For $60.00					42.97	67.62
10/10/2010	RVSEW	Money Order For $60.00					12.03	55.59
10/10/2010	LCF5	Money Order For $60.00					5.00	50.59
11/4/2010	RVSEW	Read on 11/02/2010	95,710	97,250	1,540	9.15		59.74
11/4/2010	RVWAT	Read on 11/02/2010	95,710	97,250	1,540	8.12		67.86
12/7/2010	RVWAT	Read on 12/03/2010	97,250	98,650	1,400	7.82		75.68
12/7/2010	RVSEW	Read on 12/03/2010	97,250	98,650	1,400	8.90		84.58
1/3/2011	RVSEW	Read on 12/30/2010	98,650	99,520	870	7.97		92.55
1/3/2011	RVWAT	Read on 12/30/2010	98,650	99,520	870	6.68		99.23
1/3/2011	RVWAT	Money Order For $90.00					22.62	76.61
1/3/2011	RVSEW	Money Order For $90.00					67.38	9.23
2/4/2011	RVWAT	Read on 02/02/2011	99,520	101,750	2,230	9.59		18.82
2/4/2011	RVSEW	Read on 02/02/2011	99,520	101,750	2,230	10.36		29.18
3/4/2011	RVSEW	Read on 03/01/2011	101,750	103,280	1,530	9.13		38.31

CUSTOMER HISTORY 11/05/2003 to 07/05/2011

Acct: A32 Tyson Thomas & Donna Home:941-747-2520
5615 18th Ave. East Bradenton FL 34208 Current Balance: $11.26 ACTIVE
Loc ID: A32 @ 21 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/5/2010	RVWAT	Read on 01/04/2010	60,850	61,050	200	5.25		5.25
1/5/2010	RVSEW	Read on 01/04/2010	60,850	61,050	200	6.79		12.04
1/11/2010	RVWAT	Check 1093 for total of $12.04					5.25	6.79
1/11/2010	RVSEW	Check 1093 for total of $12.04					6.79	0.00
2/4/2010	RVSEW	Read on 02/03/2010	61,050	62,990	1,940	9.85		9.85
2/4/2010	RVWAT	Read on 02/03/2010	61,050	62,990	1,940	8.97		18.82
2/15/2010	RVWAT	Check 1720 for total of $18.82					8.97	9.85
2/15/2010	RVSEW	Check 1720 for total of $18.82					9.85	0.00
3/3/2010	RVSEW	Read on 03/02/2010	62,990	64,780	1,790	9.59		9.59
3/3/2010	RVWAT	Read on 03/02/2010	62,990	64,780	1,790	8.65		18.24
3/10/2010	RVWAT	Check 1746 for $18.24					8.65	9.59
3/10/2010	RVSEW	Check 1746 for $18.24					9.59	0.00
4/6/2010	RVSEW	Read on 04/05/2010	64,780	66,000	1,220	8.59		8.59
4/6/2010	RVWAT	Read on 04/05/2010	64,780	66,000	1,220	7.43		16.02
4/9/2010	RVWAT	Check 1768 for $16.02					7.43	8.59
4/9/2010	RVSEW	Check 1768 for $16.02					8.59	0.00
5/3/2010	RVWAT	Read on 04/30/2010	66,000	66,000		4.82		4.82
5/3/2010	RVSEW	Read on 04/30/2010	66,000	66,000		6.44		11.26
5/10/2010	RVWAT	Check 1788 for $11.26					4.82	6.44
5/10/2010	RVSEW	Check 1788 for $11.26					6.44	0.00
6/1/2010	RVWAT	Read on 05/28/2010	66,000	66,680	680	6.28		6.28
6/1/2010	RVSEW	Read on 05/28/2010	66,000	66,680	680	7.64		13.92
6/8/2010	RVWAT	Check 1802 for $13.92					6.28	7.64
6/8/2010	RVSEW	Check 1802 for $13.92					7.64	0.00
7/2/2010	RVSEW	Read on 07/01/2010	66,680	69,270	2,590	11.00		11.00
7/2/2010	RVWAT	Read on 07/01/2010	66,680	69,270	2,590	10.36		21.36
7/12/2010	RVWAT	Check 1818 for $21.36					10.36	11.00
7/12/2010	RVSEW	Check 1818 for $21.36					11.00	0.00
8/2/2010	RVWAT	Read on 07/30/2010	69,270	71,290	2,020	9.14		9.14
8/2/2010	RVSEW	Read on 07/30/2010	69,270	71,290	2,020	10.00		19.14
8/11/2010	RVWAT	Check 1833 for $19.14					9.14	10.00
8/11/2010	RVSEW	Check 1833 for $19.14					10.00	0.00
9/9/2010	RVWAT	Read on 09/03/2010	71,290	74,240	2,950	11.13		11.13
9/9/2010	RVSEW	Read on 09/03/2010	71,290	74,240	2,950	11.63		22.76
9/15/2010	RVWAT	Check 1852 for $22.76					11.13	11.63
9/15/2010	RVSEW	Check 1852 for $22.76					11.63	0.00
10/6/2010	RVWAT	Read on 10/04/2010	74,240	75,490	1,250	7.50		7.50
10/6/2010	RVSEW	Read on 10/04/2010	74,240	75,490	1,250	8.64		16.14

CUSTOMER HISTORY 11/05/2003 to 07/05/2011

Acct: A32 Tyson Thomas & Donna Home:941-747-2520
5615 18th Ave. East Bradenton FL 34208 Current Balance: $11.26 ACTIVE
Loc ID: A32 @ 21 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/15/2010	RVWAT	Check 1863 for $16.14					7.50	8.64
10/15/2010	RVSEW	Check 1863 for $16.14					8.64	0.00
11/4/2010	RVWAT	Read on 11/02/2010	75,490	75,490		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	75,490	75,490		6.44		11.26
11/11/2010	RVWAT	Check 1883 for $11.26					4.82	6.44
11/11/2010	RVSEW	Check 1883 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	75,490	75,500	10	4.84		4.84
12/7/2010	RVSEW	Read on 12/03/2010	75,490	75,500	10	6.46		11.30
12/17/2010	RVWAT	Check 1905 for $11.30					4.84	6.46
12/17/2010	RVSEW	Check 1905 for $11.30					6.46	0.00
1/3/2011	RVSEW	Read on 12/30/2010	75,500	75,510	10	6.46		6.46
1/3/2011	RVWAT	Read on 12/30/2010	75,500	75,510	10	4.84		11.30
1/12/2011	RVWAT	Check 1918 for $11.30					4.84	6.46
1/12/2011	RVSEW	Check 1918 for $11.30					6.46	0.00
2/4/2011	RVSEW	Read on 02/02/2011	75,510	76,650	1,140	8.45		8.45
2/4/2011	RVWAT	Read on 02/02/2011	75,510	76,650	1,140	7.26		15.71
2/14/2011	RVWAT	Check 1936 for $15.71					7.26	8.45
2/14/2011	RVSEW	Check 1936 for $15.71					8.45	0.00
3/4/2011	RVSEW	Read on 03/01/2011	76,650	77,720	1,070	8.32		8.32
3/4/2011	RVWAT	Read on 03/01/2011	76,650	77,720	1,070	7.11		15.43
3/15/2011	RVWAT	Check 1960 for $15.43					7.11	8.32
3/15/2011	RVSEW	Check 1960 for $15.43					8.32	0.00
4/5/2011	RVSEW	Read on 03/31/2011	77,720	79,010	1,290	8.71		8.71
4/5/2011	RVWAT	Read on 03/31/2011	77,720	79,010	1,290	7.58		16.29
4/19/2011	RVWAT	Check 1984 for $16.29					7.58	8.71
4/19/2011	RVSEW	Check 1984 for $16.29					8.71	0.00
5/5/2011	RVSEW	Read on 05/03/2011	79,010	79,840	830	7.90		7.90
5/5/2011	RVWAT	Read on 05/03/2011	79,010	79,840	830	6.60		14.50
5/13/2011	RVWAT	Check 1990 for $14.50					6.60	7.90
5/13/2011	RVSEW	Check 1990 for $14.50					7.90	0.00
6/7/2011	RVSEW	Read on 06/02/2011	79,840	79,840		6.44		6.44
6/7/2011	RVWAT	Read on 06/02/2011	79,840	79,840		4.82		11.26
6/17/2011	RVWAT	Check 1018 for $11.26					4.82	6.44
6/17/2011	RVSEW	Check 1018 for $11.26					6.44	0.00
7/5/2011	RVSEW	Read on 07/01/2011	79,840	79,840		6.44		6.44
7/5/2011	RVWAT	Read on 07/01/2011	79,840	79,840		4.82		11.26

CUSTOMER HISTORY 03/06/2008 to 07/05/2011

Acct: A33 Sangalli Jack
24 Beachfront Ln Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: A33 @ 25 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	RVWAT	Read on 07/31/2009	48,680	48,680		4.82		22.52
8/18/2009	RVWAT	Check 26194313 for total of $22.52					9.64	12.88
8/18/2009	RVSEW	Check 26194313 for total of $22.52					12.88	0.00
9/4/2009	RVWAT	Read on 09/01/2009	48,680	48,680		4.82		4.82
9/4/2009	RVSEW	Read on 09/01/2009	48,680	48,680		6.44		11.26
9/17/2009	RVWAT	Check 27062608 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 27062608 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	48,680	48,680		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	48,680	48,680		6.44		11.26
10/26/2009	RVWAT	Check 27858056 for total of $11.26					4.82	6.44
10/26/2009	RVSEW	Check 27858056 for total of $11.26					6.44	0.00
11/4/2009	RVWAT	Read on 11/02/2009	48,680	48,680		4.82		4.82
11/4/2009	RVSEW	Read on 11/02/2009	48,680	48,680		6.44		11.26
11/25/2009	RVWAT	Check 28727833 for total of $11.26					4.82	6.44
11/25/2009	RVSEW	Check 28727833 for total of $11.26					6.44	0.00
12/3/2009	RVWAT	Read on 12/01/2009	48,680	48,680		4.82		4.82
12/3/2009	RVSEW	Read on 12/01/2009	48,680	48,680		6.44		11.26
12/24/2009	RVWAT	Check 29554448 for total of $11.26					4.82	6.44
12/24/2009	RVSEW	Check 29554448 for total of $11.26					6.44	0.00
1/5/2010	RVWAT	Read on 01/04/2010	48,680	49,030	350	5.57		5.57
1/5/2010	RVSEW	Read on 01/04/2010	48,680	49,030	350	7.06		12.63
1/19/2010	RVWAT	Check 30342569 for total of $12.63					5.57	7.06
1/19/2010	RVSEW	Check 30342569 for total of $12.63					7.06	0.00
2/4/2010	RVWAT	Read on 02/03/2010	49,030	50,630	1,600	8.24		8.24
2/4/2010	RVSEW	Read on 02/03/2010	49,030	50,630	1,600	9.26		17.50
2/23/2010	RVWAT	Check 31362873 for total of $17.50					8.24	9.26
2/23/2010	RVSEW	Check 31362873 for total of $17.50					9.26	0.00
3/3/2010	RVSEW	Read on 03/02/2010	50,630	52,270	1,640	9.33		9.33
3/3/2010	RVWAT	Read on 03/02/2010	50,630	52,270	1,640	8.33		17.66
3/24/2010	RVWAT	Check 32269939 for $17.66					8.33	9.33
3/24/2010	RVSEW	Check 32269939 for $17.66					9.33	0.00

CUSTOMER HISTORY 03/06/2008 to 07/05/2011

Acct: A33 Sangalli Jack
24 Beachfront Ln Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: A33 @ 25 Grassy Lake Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	52,270	54,030	1,760	8.59		8.59
4/6/2010	RVSEW	Read on 04/05/2010	52,270	54,030	1,760	9.54		18.13
5/3/2010	RVSEW	Read on 04/30/2010	54,030	54,460	430	7.20		25.33
5/3/2010	RVWAT	Read on 04/30/2010	54,030	54,460	430	5.74		31.07
5/24/2010	RVWAT	Check 34016886 for $31.07					14.33	16.74
5/24/2010	RVSEW	Check 34016886 for $31.07					16.74	0.00
6/1/2010	RVSEW	Read on 05/28/2010	54,460	54,460		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	54,460	54,460		4.82		11.26
6/28/2010	RVWAT	Check 34984501 for $11.26					4.82	6.44
6/28/2010	RVSEW	Check 34984501 for $11.26					6.44	0.00
7/2/2010	RVWAT	Read on 07/01/2010	54,460	54,460		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	54,460	54,460		6.44		11.26
7/23/2010	RVWAT	Check 35940567 for $11.26					4.82	6.44
7/23/2010	RVSEW	Check 35940567 for $11.26					6.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	54,460	54,460		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	54,460	54,460		4.82		11.26
8/23/2010	RVWAT	Check 36722305 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 36722305 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	54,460	54,460		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	54,460	54,460		4.82		11.26
10/6/2010	RVWAT	Read on 10/04/2010	54,460	54,460		4.82		16.08
10/6/2010	RVSEW	Read on 10/04/2010	54,460	54,460		6.44		22.52
10/22/2010	RVWAT	Check For $22.52					9.64	12.88
10/22/2010	RVSEW	Check For $22.52					12.88	0.00
11/4/2010	RVWAT	Read on 11/02/2010	54,460	54,460		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	54,460	54,460		6.44		11.26
11/29/2010	RVWAT	Check 52677939 for $11.26					4.82	6.44
11/29/2010	RVSEW	Check 52677939 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	54,460	54,460		4.82		4.82
12/7/2010	RVSEW	Read on 12/03/2010	54,460	54,460		6.44		11.26
12/23/2010	RVWAT	Check 53482824 for $11.26					4.82	6.44
12/23/2010	RVSEW	Check 53482824 for $11.26					6.44	0.00
1/3/2011	RVWAT	Read on 12/30/2010	54,460	54,740	280	5.42		5.42
1/3/2011	RVSEW	Read on 12/30/2010	54,460	54,740	280	6.93		12.35
1/24/2011	RVWAT	Check 5453779 for $12.00					5.42	6.93
1/24/2011	RVSEW	Check 5453779 for $12.00					6.58	0.35
2/4/2011	RVSEW	Read on 02/02/2011	54,740	55,940	1,200	8.55		8.90
2/4/2011	RVWAT	Read on 02/02/2011	54,740	55,940	1,200	7.39		16.29
2/25/2011	RVWAT	Check 55291277 for $16.29					7.39	8.90
2/25/2011	RVSEW	Check 55291277 for $16.29					8.90	0.00
3/4/2011	RVSEW	Read on 03/01/2011	55,940	56,890	950	8.11		8.11

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: A35 Highvest Corporation Home:699-1936
7406 U.S. 27 N Sebring FL 33870 Current Balance: $125.42 ACTIVE
Loc ID: A35 @ 33 Grassy Lake Circle Lake Placid
Rte: A Seq.# 33 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/9/2009	RVSEW	Read on 02/05/2009	183,710	184,660	950	8.11		84.21
3/5/2009	RVWAT	Read on 03/02/2009	184,660	185,540	880	6.70		90.91
3/5/2009	RVSEW	Read on 03/02/2009	184,660	185,540	880	7.99		98.90
4/7/2009	RVWAT	Read on 04/02/2009	185,540	185,980	440	5.76		104.66
4/7/2009	RVSEW	Read on 04/02/2009	185,540	185,980	440	7.21		111.87
5/5/2009	RVSEW	Read on 05/04/2009	185,980	186,220	240	6.86		118.73
5/5/2009	RVWAT	Read on 05/04/2009	185,980	186,220	240	5.33		124.06
6/2/2009	RVWAT	Read on 06/01/2009	186,220	186,220		4.82		128.88
6/2/2009	RVSEW	Read on 06/01/2009	186,220	186,220		6.44		135.32
7/7/2009	RVWAT	Read on 07/03/2009	186,220	186,220		4.82		140.14
7/7/2009	RVSEW	Read on 07/03/2009	186,220	186,220		6.44		146.58
8/3/2009	RVWAT	Read on 07/31/2009	186,220	186,220		4.82		151.40
8/3/2009	RVSEW	Read on 07/31/2009	186,220	186,220		6.44		157.84
9/4/2009	RVSEW	Read on 09/01/2009	186,220	186,220		6.44		164.28
9/4/2009	RVWAT	Read on 09/01/2009	186,220	186,220		4.82		169.10
10/6/2009	RVWAT	Read on 10/01/2009	186,220	186,390	170	5.18		174.28
10/6/2009	RVSEW	Read on 10/01/2009	186,220	186,390	170	6.74		181.02
11/4/2009	RVWAT	Read on 11/02/2009	186,390	191,280	4,890	15.28		196.30
11/4/2009	RVSEW	Read on 11/02/2009	186,390	191,280	4,890	15.05		211.35
12/3/2009	RVWAT	Read on 12/01/2009	191,280	191,280		4.82		216.17
12/3/2009	RVSEW	Read on 12/01/2009	191,280	191,280		6.44		222.61
1/5/2010	RVWAT	Read on 01/04/2010	191,280	191,330	50	4.93		227.54
1/5/2010	RVSEW	Read on 01/04/2010	191,280	191,330	50	6.53		234.07
2/4/2010	RVWAT	Read on 02/03/2010	191,330	191,470	140	5.12		239.19
2/4/2010	RVSEW	Read on 02/03/2010	191,330	191,470	140	6.69		245.88
3/3/2010	RVSEW	Read on 03/02/2010	191,470	193,700	2,230	10.36		256.24
3/3/2010	RVWAT	Read on 03/02/2010	191,470	193,700	2,230	9.59		265.83
3/10/2010	Update	Changed Acct # from 0001 to HVA35						265.83
4/6/2010	RVWAT	Read on 04/05/2010	193,700	195,210	1,510	8.05		273.88
4/6/2010	RVSEW	Read on 04/05/2010	193,700	195,210	1,510	9.10		282.98
4/9/2010	RVWAT	Check 2772---$4,526.32 for $282.98					126.73	156.25
4/9/2010	RVSEW	Check 2772---$4,526.32 for $282.98					156.25	0.00
5/3/2010	RVWAT	Read on 04/30/2010	195,210	195,210		4.82		4.82
5/3/2010	RVSEW	Read on 04/30/2010	195,210	195,210		6.44		11.26
5/3/2010	Update	Changed Acct # from HVA35 to A35						11.26
5/13/2010	RVWAT	Check 14186 for $11.26					4.82	6.44
5/13/2010	RVSEW	Check 14186 for $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	195,210	195,220	10	6.46		6.46

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: A35 Highvest Corporation Home:699-1936
7406 U.S. 27 N Sebring FL 33870 Current Balance: $125.42 ACTIVE
Loc ID: A35 @ 33 Grassy Lake Circle Lake Placid
Rte: A Seq.# 33 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	RVWAT	Read on 05/28/2010	195,210	195,220	10	4.84		11.30
7/2/2010	RVSEW	Read on 07/01/2010	195,220	195,220		6.44		17.74
7/2/2010	RVWAT	Read on 07/01/2010	195,220	195,220		4.82		22.56
7/28/2010	RVWAT	Check 14257 for $22.56					9.66	12.90
7/28/2010	RVSEW	Check 14257 for $22.56					12.90	0.00
8/2/2010	RVWAT	Read on 07/30/2010	195,220	195,220		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	195,220	195,220		6.44		11.26
8/16/2010	RVWAT	Check 14281 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 14281 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	195,220	195,220		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	195,220	195,220		4.82		11.26
10/6/2010	RVSEW	Read on 10/04/2010	195,220	195,220		6.44		17.70
10/6/2010	RVWAT	Read on 10/04/2010	195,220	195,220		4.82		22.52
11/4/2010	RVWAT	Read on 11/02/2010	195,220	195,620	400	5.68		28.20
11/4/2010	RVSEW	Read on 11/02/2010	195,220	195,620	400	7.14		35.34
12/7/2010	RVWAT	Read on 12/03/2010	195,620	195,620		4.82		40.16
12/7/2010	RVSEW	Read on 12/03/2010	195,620	195,620		6.44		46.60
1/3/2011	RVWAT	Read on 12/30/2010	195,620	195,620		4.82		51.42
1/3/2011	RVSEW	Read on 12/30/2010	195,620	195,620		6.44		57.86
2/4/2011	RVSEW	Read on 02/02/2011	195,620	195,620		6.44		64.30
2/4/2011	RVWAT	Read on 02/02/2011	195,620	195,620		4.82		69.12
3/4/2011	RVSEW	Read on 03/01/2011	195,620	195,620		6.44		75.56
3/4/2011	RVWAT	Read on 03/01/2011	195,620	195,620		4.82		80.38
4/5/2011	RVSEW	Read on 03/31/2011	195,620	195,620		6.44		86.82
4/5/2011	RVWAT	Read on 03/31/2011	195,620	195,620		4.82		91.64
5/5/2011	RVWAT	Read on 05/03/2011	195,620	195,620		4.82		96.46
5/5/2011	RVSEW	Read on 05/03/2011	195,620	195,620		6.44		102.90
6/7/2011	RVWAT	Read on 06/02/2011	195,620	195,620		4.82		107.72
6/7/2011	RVSEW	Read on 06/02/2011	195,620	195,620		6.44		114.16
7/5/2011	RVWAT	Read on 07/01/2011	195,620	195,620		4.82		118.98
7/5/2011	RVSEW	Read on 07/01/2011	195,620	195,620		6.44		125.42

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 04/04/2011

Acct: B03ford Ford John Home:465-1755
6 Sand Pine Circle Lake Placid FL 33852 Current Balance: $37.54 INACTIVE
Loc ID: B03ford @ 6 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/7/2009	RVSEW	Read on 07/03/2009	441,700	448,180	6,480	17.84		17.84
7/7/2009	RVWAT	Read on 07/03/2009	441,700	448,180	6,480	18.69		36.53
7/13/2009	RVWAT	Check 442 for total of $36.53					18.69	17.84
7/13/2009	RVSEW	Check 442 for total of $36.53					17.84	0.00
8/3/2009	RVWAT	Read on 07/31/2009	448,180	451,970	3,790	12.93		12.93
8/3/2009	RVSEW	Read on 07/31/2009	448,180	451,970	3,790	13.11		26.04
8/11/2009	RVWAT	Check 453 for total of $26.04					12.93	13.11
8/11/2009	RVSEW	Check 453 for total of $26.04					13.11	0.00
9/4/2009	RVSEW	Read on 09/01/2009	451,970	456,700	4,730	14.76		14.76
9/4/2009	RVWAT	Read on 09/01/2009	451,970	456,700	4,730	14.94		29.70
9/9/2009	RVWAT	Check 463 for total of $27.70					14.94	14.76
9/9/2009	RVSEW	Check 463 for total of $27.70					12.76	2.00
10/6/2009	RVSEW	Read on 10/01/2009	456,700	460,590	3,890	13.29		15.29
10/6/2009	RVWAT	Read on 10/01/2009	456,700	460,590	3,890	13.14		28.43
10/14/2009	RVWAT	Check 473 for total of $28.43					13.14	15.29
10/14/2009	RVSEW	Check 473 for total of $28.43					15.29	0.00
11/4/2009	RVWAT	Read on 11/02/2009	460,590	464,520	3,930	13.23		13.23
11/4/2009	RVSEW	Read on 11/02/2009	460,590	464,520	3,930	13.36		26.59
11/11/2009	RVWAT	Check 483 for total of $26.59					13.23	13.36
11/11/2009	RVSEW	Check 483 for total of $26.59					13.36	0.00
12/3/2009	RVSEW	Read on 12/01/2009	464,520	467,900	3,380	12.39		12.39
12/3/2009	RVWAT	Read on 12/01/2009	464,520	467,900	3,380	12.05		24.44
12/7/2009	RVWAT	Check 497 for total of $24.44					12.05	12.39
12/7/2009	RVSEW	Check 497 for total of $24.44					12.39	0.00
1/5/2010	RVSEW	Read on 01/04/2010	467,900	471,650	3,750	13.04		13.04
1/5/2010	RVWAT	Read on 01/04/2010	467,900	471,650	3,750	12.85		25.89
1/11/2010	RVWAT	Check 506 for total of $25.84					12.85	13.04
1/11/2010	RVSEW	Check 506 for total of $25.84					12.99	0.05
2/4/2010	RVWAT	Read on 02/03/2010	471,650	474,710	3,060	11.37		11.42
2/4/2010	RVSEW	Read on 02/03/2010	471,650	474,710	3,060	11.83		23.25
2/15/2010	RVWAT	Check 516 for total of $23.20					11.37	11.88

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 04/04/2011

Acct: B03ford Ford John Home:465-1755
6 Sand Pine Circle Lake Placid FL 33852 Current Balance: $37.54 INACTIVE
Loc ID: B03ford @ 6 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/15/2010	RVSEW	Check 516 for total of $23.20					11.83	0.05
3/3/2010	RVWAT	Read on 03/02/2010	474,710	478,070	3,360	12.01		12.06
3/3/2010	RVSEW	Read on 03/02/2010	474,710	478,070	3,360	12.35		24.41
3/10/2010	RVWAT	Check 526 for $24.36					12.01	12.40
3/10/2010	RVSEW	Check 526 for $24.36					12.35	0.05
4/6/2010	RVSEW	Read on 04/05/2010	478,070	481,820	3,750	13.04		13.09
4/6/2010	RVWAT	Read on 04/05/2010	478,070	481,820	3,750	12.85		25.94
4/20/2010	RVWAT	Check 538 for $25.94					12.85	13.09
4/20/2010	RVSEW	Check 538 for $25.94					13.09	0.00
5/3/2010	RVSEW	Read on 04/30/2010	481,820	485,390	3,570	12.72		12.72
5/3/2010	RVWAT	Read on 04/30/2010	481,820	485,390	3,570	12.46		25.18
5/10/2010	RVWAT	Check 546 for $25.18					12.46	12.72
5/10/2010	RVSEW	Check 546 for $25.18					12.72	0.00
6/1/2010	RVWAT	Read on 05/28/2010	485,390	491,620	6,230	18.15		18.15
6/1/2010	RVSEW	Read on 05/28/2010	485,390	491,620	6,230	17.40		35.55
6/4/2010	RVWAT	Check 555 for $35.55					18.15	17.40
6/4/2010	RVSEW	Check 555 for $35.55					17.40	0.00
7/2/2010	RVWAT	Read on 07/01/2010	491,620	501,990	10,370	27.01		27.01
7/2/2010	RVSEW	Read on 07/01/2010	491,620	501,990	10,370	20.52		47.53
7/12/2010	RVWAT	Check 568 for $47.53					27.01	20.52
7/12/2010	RVSEW	Check 568 for $47.53					20.52	0.00
8/2/2010	RVSEW	Read on 07/30/2010	501,990	506,600	4,610	14.55		14.55
8/2/2010	RVWAT	Read on 07/30/2010	501,990	506,600	4,610	14.69		29.24
8/11/2010	RVWAT	Check 577 for $29.24					14.69	14.55
8/11/2010	RVSEW	Check 577 for $29.24					14.55	0.00
9/9/2010	RVSEW	Read on 09/03/2010	506,600	512,180	5,580	16.26		16.26
9/9/2010	RVWAT	Read on 09/03/2010	506,600	512,180	5,580	16.76		33.02
9/18/2010	RVWAT	Check 590 for $33.02					16.76	16.26
9/18/2010	RVSEW	Check 590 for $33.02					16.26	0.00
10/6/2010	RVSEW	Read on 10/04/2010	512,180	518,400	6,220	17.39		17.39
10/6/2010	RVWAT	Read on 10/04/2010	512,180	518,400	6,220	18.13		35.52
10/15/2010	RVWAT	Check 600 for $35.52					18.13	17.39
10/15/2010	RVSEW	Check 600 for $35.52					17.39	0.00
11/4/2010	RVSEW	Read on 11/02/2010	518,400	524,300	5,900	16.82		16.82
11/4/2010	RVWAT	Read on 11/02/2010	518,400	524,300	5,900	17.45		34.27
11/11/2010	RVWAT	Check 614 for $34.27					17.45	16.82
11/11/2010	RVSEW	Check 614 for $34.27					16.82	0.00
12/7/2010	RVWAT	Read on 12/03/2010	524,300	530,620	6,320	18.34		18.34
12/7/2010	RVSEW	Read on 12/03/2010	524,300	530,620	6,320	17.56		35.90
12/17/2010	RVWAT	Check 755 for $35.90					18.34	17.56

CUSTOMER HISTORY 12/01/2000 to 04/04/2011

Acct: B03ford Ford John Home:465-1755
6 Sand Pine Circle Lake Placid FL 33852 Current Balance: $37.54 INACTIVE
Loc ID: B03ford @ 6 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/17/2010	RVSEW	Check 755 for $35.90					17.56	0.00
1/3/2011	RVWAT	Read on 12/30/2010	530,620	537,840	7,220	20.27		20.27
1/3/2011	RVSEW	Read on 12/30/2010	530,620	537,840	7,220	19.15		39.42
1/20/2011	RVWAT	Check 631 for $39.42					20.27	19.15
1/20/2011	RVSEW	Check 631 for $39.42					19.15	0.00
2/4/2011	RVSEW	Read on 02/02/2011	537,840	541,690	3,850	13.22		13.22
2/4/2011	RVWAT	Read on 02/02/2011	537,840	541,690	3,850	13.06		26.28
2/4/2011	Update	Changed Acct # from B03 to B03ford						26.28
3/4/2011	RVWAT	Read on 03/01/2011	541,690	541,690		4.82		31.10
3/4/2011	RVSEW	Read on 03/01/2011	541,690	541,690		6.44		37.54
4/4/2011	Update	Changed Active Status from True to False						37.54

CUSTOMER HISTORY 06/04/2004 to 07/05/2011

Acct: B04 Cullom Miles & Jeannie Home:865-966-1830
2028 Wilkerson Road Knoxville TN 37922 Current Balance: -$10.76 ACTIVE
Loc ID: 353 @ 8 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/2/2009	RVWAT	Read on 06/01/2009	276,430	283,740	7,310	20.46		-1.27
6/2/2009	RVSEW	Read on 06/01/2009	276,430	283,740	7,310	19.31		18.04
6/5/2009	RVWAT	Check 1872 for total of $50.00					25.27	-7.23
6/5/2009	RVSEW	Check 1872 for total of $50.00					24.73	-31.96
6/26/2009	RVWAT	Check 1893 for total of $50.00					26.50	-58.46
6/26/2009	RVSEW	Check 1893 for total of $50.00					23.50	-81.96
7/7/2009	RVWAT	Read on 07/03/2009	283,740	291,110	7,370	20.59		-61.37
7/7/2009	RVSEW	Read on 07/03/2009	283,740	291,110	7,370	19.41		-41.96
7/26/2009	RVWAT	Check 1928 for total of $100.00					52.39	-94.35
7/26/2009	RVSEW	Check 1928 for total of $100.00					47.61	-141.96
8/3/2009	RVSEW	Read on 07/31/2009	291,110	297,640	6,530	17.93		-124.03
8/3/2009	RVWAT	Read on 07/31/2009	291,110	297,640	6,530	18.79		-105.24
9/4/2009	RVWAT	Read on 09/01/2009	297,640	304,970	7,330	20.51		-84.73
9/4/2009	RVSEW	Read on 09/01/2009	297,640	304,970	7,330	19.34		-65.39
10/6/2009	RVWAT	Read on 10/01/2009	304,970	312,290	7,320	20.48		-44.91
10/6/2009	RVSEW	Read on 10/01/2009	304,970	312,290	7,320	19.32		-25.59
11/4/2009	RVSEW	Read on 11/02/2009	312,290	319,600	7,310	19.31		-6.28
11/4/2009	RVWAT	Read on 11/02/2009	312,290	319,600	7,310	20.46		14.18
11/18/2009	RVWAT	Check 611 for total of $100.00					50.48	-36.30
11/18/2009	RVSEW	Check 611 for total of $100.00					49.52	-85.82
12/3/2009	RVWAT	Read on 12/01/2009	319,600	326,120	6,520	18.77		-67.05
12/3/2009	RVSEW	Read on 12/01/2009	319,600	326,120	6,520	17.92		-49.13
1/5/2010	RVWAT	Read on 01/04/2010	326,120	334,550	8,430	22.86		-26.27
1/5/2010	RVSEW	Read on 01/04/2010	326,120	334,550	8,430	20.52		-5.75
1/25/2010	RVWAT	Check 2174 for total of $100.00					52.20	-57.95
1/25/2010	RVSEW	Check 2174 for total of $100.00					47.80	-105.75
2/4/2010	RVSEW	Read on 02/03/2010	334,550	344,520	9,970	20.52		-85.23
2/4/2010	RVWAT	Read on 02/03/2010	334,550	344,520	9,970	26.16		-59.07
2/23/2010	RVWAT	Check 2209 for total of $60.00					33.22	-92.29
2/23/2010	RVSEW	Check 2209 for total of $60.00					26.78	-119.07
3/3/2010	RVSEW	Read on 03/02/2010	344,520	354,560	10,040	20.52		-98.55
3/3/2010	RVWAT	Read on 03/02/2010	344,520	354,560	10,040	26.31		-72.24
3/24/2010	RVWAT	Check 655 for $30.00					17.39	-89.63

CUSTOMER HISTORY 06/04/2004 to 07/05/2011

Acct: B04 Cullom Miles & Jeannie Home:865-966-1830
2028 Wilkerson Road Knoxville TN 37922 Current Balance: -$10.76 ACTIVE
Loc ID: 353 @ 8 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/24/2010	RVSEW	Check 655 for $30.00					12.61	-102.24
4/6/2010	RVWAT	Read on 04/05/2010	354,560	366,930	12,370	31.29		-70.95
4/6/2010	RVSEW	Read on 04/05/2010	354,560	366,930	12,370	20.52		-50.43
5/3/2010	RVWAT	Read on 04/30/2010	366,930	375,020	8,090	22.13		-28.30
5/3/2010	RVSEW	Read on 04/30/2010	366,930	375,020	8,090	20.52		-7.78
5/24/2010	RVWAT	Check 2292 for $100.00					56.35	-64.13
5/24/2010	RVSEW	Check 2292 for $100.00					43.65	-107.78
6/1/2010	RVSEW	Read on 05/28/2010	375,020	381,470	6,450	17.79		-89.99
6/1/2010	RVWAT	Read on 05/28/2010	375,020	381,470	6,450	18.62		-71.37
7/2/2010	RVSEW	Read on 07/01/2010	381,470	389,520	8,050	20.52		-50.85
7/2/2010	RVWAT	Read on 07/01/2010	381,470	389,520	8,050	22.05		-28.80
7/20/2010	RVWAT	Check 2366 for $75.00					38.56	-67.36
7/20/2010	RVSEW	Check 2366 for $75.00					36.44	-103.80
8/2/2010	RVWAT	Read on 07/30/2010	389,520	395,990	6,470	18.67		-85.13
8/2/2010	RVSEW	Read on 07/30/2010	389,520	395,990	6,470	17.83		-67.30
9/9/2010	RVSEW	Read on 09/03/2010	395,990	404,040	8,050	20.52		-46.78
9/9/2010	RVWAT	Read on 09/03/2010	395,990	404,040	8,050	22.05		-24.73
10/6/2010	RVWAT	Read on 10/04/2010	404,040	411,230	7,190	20.21		-4.52
10/6/2010	RVSEW	Read on 10/04/2010	404,040	411,230	7,190	19.09		14.57
10/22/2010	RVWAT	Check 2462 for $100.00					51.20	-36.63
10/22/2010	RVSEW	Check 2462 for $100.00					48.80	-85.43
11/4/2010	RVSEW	Read on 11/02/2010	411,230	417,640	6,410	17.72		-67.71
11/4/2010	RVWAT	Read on 11/02/2010	411,230	417,640	6,410	18.54		-49.17
11/11/2010	RVWAT	Check 2490 for $50.00					25.82	-74.99
11/11/2010	RVSEW	Check 2490 for $50.00					24.18	-99.17
12/7/2010	RVWAT	Read on 12/03/2010	417,640	424,840	7,200	20.23		-78.94
12/7/2010	RVSEW	Read on 12/03/2010	417,640	424,840	7,200	19.11		-59.83
12/23/2010	RVWAT	Check 685 for $50.00					25.88	-85.71
12/23/2010	RVSEW	Check 685 for $50.00					24.12	-109.83
1/3/2011	RVWAT	Read on 12/30/2010	424,840	431,700	6,860	19.50		-90.33
1/3/2011	RVSEW	Read on 12/30/2010	424,840	431,700	6,860	18.51		-71.82
2/4/2011	RVSEW	Read on 02/02/2011	431,700	440,670	8,970	20.52		-51.30
2/4/2011	RVWAT	Read on 02/02/2011	431,700	440,670	8,970	24.02		-27.28
3/4/2011	RVWAT	Read on 03/01/2011	440,670	449,140	8,470	22.95		-4.33
3/4/2011	RVSEW	Read on 03/01/2011	440,670	449,140	8,470	20.52		16.19
3/15/2011	RVWAT	Check 2577 for $100.00					52.68	-36.49
3/15/2011	RVSEW	Check 2577 for $100.00					47.32	-83.81
4/5/2011	RVWAT	Read on 03/31/2011	449,140	461,180	12,040	30.59		-53.22
4/5/2011	RVSEW	Read on 03/31/2011	449,140	461,180	12,040	20.52		-32.70
5/5/2011	RVWAT	Read on 05/03/2011	461,180	470,120	8,940	23.95		-8.75
5/5/2011	RVSEW	Read on 05/03/2011	461,180	470,120	8,940	20.52		11.77

CUSTOMER HISTORY 02/20/2000 to 07/05/2011

Acct: B05 Radtke Marilyn Home:(231)972-8159
10 Sand Pine Lake Placid FL 33852 Current Balance: $55.58 ACTIVE
Loc ID: B05 @ 10 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/26/2009	RVSEW	Check 2090 for total of $33.84					16.63	0.00
9/4/2009	RVWAT	Read on 09/01/2009	939,240	942,820	3,580	12.48		12.48
9/4/2009	RVSEW	Read on 09/01/2009	939,240	942,820	3,580	12.74		25.22
9/17/2009	RVWAT	Check 2105 for total of $25.22					12.48	12.74
9/17/2009	RVSEW	Check 2105 for total of $25.22					12.74	0.00
10/6/2009	RVWAT	Read on 10/01/2009	942,820	945,970	3,150	11.56		11.56
10/6/2009	RVSEW	Read on 10/01/2009	942,820	945,970	3,150	11.98		23.54
10/26/2009	RVWAT	Check 2114 for total of $23.54					11.56	11.98
10/26/2009	RVSEW	Check 2114 for total of $23.54					11.98	0.00
11/4/2009	RVSEW	Read on 11/02/2009	945,970	952,420	6,450	17.79		17.79
11/4/2009	RVWAT	Read on 11/02/2009	945,970	952,420	6,450	18.62		36.41
11/25/2009	RVWAT	Check 2123 for total of $36.41					18.62	17.79
11/25/2009	RVSEW	Check 2123 for total of $36.41					17.79	0.00
12/3/2009	RVWAT	Read on 12/01/2009	952,420	958,710	6,290	18.28		18.28
12/3/2009	RVSEW	Read on 12/01/2009	952,420	958,710	6,290	17.51		35.79
12/28/2009	RVWAT	Check 2141 for total of $35.79					18.28	17.51
12/28/2009	RVSEW	Check 2141 for total of $35.79					17.51	0.00
1/5/2010	RVSEW	Read on 01/04/2010	958,710	963,950	5,240	15.66		15.66
1/5/2010	RVWAT	Read on 01/04/2010	958,710	963,950	5,240	16.03		31.69
1/25/2010	RVWAT	Check 2149 for total of $31.69					16.03	15.66
1/25/2010	RVSEW	Check 2149 for total of $31.69					15.66	0.00
2/4/2010	RVSEW	Read on 02/03/2010	963,950	966,770	2,820	11.40		11.40
2/4/2010	RVWAT	Read on 02/03/2010	963,950	966,770	2,820	10.85		22.25
2/26/2010	RVWAT	Check 2163 for total of $22.25					10.85	11.40
2/26/2010	RVSEW	Check 2163 for total of $22.25					11.40	0.00
3/3/2010	RVSEW	Read on 03/02/2010	966,770	970,080	3,310	12.27		12.27
3/3/2010	RVWAT	Read on 03/02/2010	966,770	970,080	3,310	11.90		24.17
3/29/2010	RVWAT	Cash For $24.17					11.90	12.27
3/29/2010	RVSEW	Cash For $24.17					12.27	0.00
4/6/2010	RVSEW	Read on 04/05/2010	970,080	975,300	5,220	15.63		15.63
4/6/2010	RVWAT	Read on 04/05/2010	970,080	975,300	5,220	15.99		31.62
4/26/2010	RVWAT	Check 2178 for $31.62					15.99	15.63

CUSTOMER HISTORY 02/20/2000 to 07/05/2011

Acct: B05 Radtke Marilyn Home:(231)972-8159
10 Sand Pine Lake Placid FL 33852 Current Balance: $55.58 ACTIVE
Loc ID: B05 @ 10 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/26/2010	RVSEW	Check 2178 for $31.62					15.63	0.00
5/3/2010	RVWAT	Read on 04/30/2010	975,300	980,540	5,240	16.03		16.03
5/3/2010	RVSEW	Read on 04/30/2010	975,300	980,540	5,240	15.66		31.69
5/24/2010	RVWAT	Check 2186 for $31.69					16.03	15.66
5/24/2010	RVSEW	Check 2186 for $31.69					15.66	0.00
6/1/2010	RVWAT	Read on 05/28/2010	980,540	995,680	15,140	37.22		37.22
6/1/2010	RVSEW	Read on 05/28/2010	980,540	995,680	15,140	20.52		57.74
6/21/2010	RVWAT	Check 2195 for $57.74					37.22	20.52
6/21/2010	RVSEW	Check 2195 for $57.74					20.52	0.00
7/2/2010	RVWAT	Read on 07/01/2010	995,680	1,003,820	8,140	22.24		22.24
7/2/2010	RVSEW	Read on 07/01/2010	995,680	1,003,820	8,140	20.52		42.76
7/23/2010	RVWAT	Check 2198 for $42.76					22.24	20.52
7/23/2010	RVSEW	Check 2198 for $42.76					20.52	0.00
8/2/2010	RVSEW	Read on 07/30/2010	1,003,820	1,010,870	7,050	18.85		18.85
8/2/2010	RVWAT	Read on 07/30/2010	1,003,820	1,010,870	7,050	19.91		38.76
8/16/2010	RVWAT	Check 2208 for $38.76					19.91	18.85
8/16/2010	RVSEW	Check 2208 for $38.76					18.85	0.00
9/9/2010	RVSEW	Read on 09/03/2010	1,010,870	1,015,750	4,880	15.03		15.03
9/9/2010	RVWAT	Read on 09/03/2010	1,010,870	1,015,750	4,880	15.26		30.29
9/24/2010	RVWAT	Check 2221 for $30.29					15.26	15.03
9/24/2010	RVSEW	Check 2221 for $30.29					15.03	0.00
10/6/2010	RVSEW	Read on 10/04/2010	1,015,750	1,023,910	8,160	20.52		20.52
10/6/2010	RVWAT	Read on 10/04/2010	1,015,750	1,023,910	8,160	22.28		42.80
10/22/2010	RVWAT	Check 2231 for $42.80					22.28	20.52
10/22/2010	RVSEW	Check 2231 for $42.80					20.52	0.00
11/4/2010	RVWAT	Read on 11/02/2010	1,023,910	1,036,520	12,610	31.81		31.81
11/4/2010	RVSEW	Read on 11/02/2010	1,023,910	1,036,520	12,610	20.52		52.33
11/29/2010	RVWAT	Check 2250 for $52.33					31.81	20.52
11/29/2010	RVSEW	Check 2250 for $52.33					20.52	0.00
12/7/2010	RVWAT	Read on 12/03/2010	1,036,520	1,046,900	10,380	27.03		27.03
12/7/2010	RVSEW	Read on 12/03/2010	1,036,520	1,046,900	10,380	20.52		47.55
12/23/2010	RVWAT	Check 2264 for $47.55					27.03	20.52
12/23/2010	RVSEW	Check 2264 for $47.55					20.52	0.00
1/3/2011	RVWAT	Read on 12/30/2010	1,046,900	1,054,370	7,470	20.81		20.81
1/3/2011	RVSEW	Read on 12/30/2010	1,046,900	1,054,370	7,470	19.59		40.40
1/20/2011	RVWAT	Check 2273 for $40.40					20.81	19.59
1/20/2011	RVSEW	Check 2273 for $40.40					19.59	0.00
2/4/2011	RVWAT	Read on 02/02/2011	1,054,370	1,062,210	7,840	21.60		21.60
2/4/2011	RVSEW	Read on 02/02/2011	1,054,370	1,062,210	7,840	20.24		41.84
2/25/2011	RVWAT	Check 2282 for $41.84					21.60	20.24
2/25/2011	RVSEW	Check 2282 for $41.84					20.24	0.00

CUSTOMER HISTORY 01/05/2006 to 07/05/2011

Acct: B06 Richardson Lee & Donna Home:802-744-6524
1137 N Jay Rd. Jay VT 05859 Current Balance: $19.95 ACTIVE
Loc ID: B06 @ 12 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/22/2009	RVSEW	Check 4348 for total of $23.62					12.02	0.00
11/4/2009	RVWAT	Read on 11/02/2009	876,850	881,900	5,050	15.63		15.63
11/4/2009	RVSEW	Read on 11/02/2009	876,850	881,900	5,050	15.33		30.96
11/11/2009	RVWAT	Check 4382 for total of $30.96					15.63	15.33
11/11/2009	RVSEW	Check 4382 for total of $30.96					15.33	0.00
12/3/2009	RVWAT	Read on 12/01/2009	881,900	888,960	7,060	19.93		19.93
12/3/2009	RVSEW	Read on 12/01/2009	881,900	888,960	7,060	18.87		38.80
12/18/2009	RVWAT	Check 4420 for total of $38.80					19.93	18.87
12/18/2009	RVSEW	Check 4420 for total of $38.80					18.87	0.00
1/5/2010	RVWAT	Read on 01/04/2010	888,960	897,940	8,980	24.04		24.04
1/5/2010	RVSEW	Read on 01/04/2010	888,960	897,940	8,980	20.52		44.56
1/11/2010	RVWAT	Check 4449 for total of $44.56					24.04	20.52
1/11/2010	RVSEW	Check 4449 for total of $44.56					20.52	0.00
2/4/2010	RVWAT	Read on 02/03/2010	897,940	903,470	5,530	16.65		16.65
2/4/2010	RVSEW	Read on 02/03/2010	897,940	903,470	5,530	16.17		32.82
2/15/2010	RVWAT	Check 4481 for total of $32.82					20.84	11.98
2/15/2010	RVSEW	Check 4481 for total of $32.82					11.98	0.00
3/3/2010	RVWAT	Read on 03/02/2010	903,470	906,620	3,150	11.56		11.56
3/3/2010	RVSEW	Read on 03/02/2010	903,470	906,620	3,150	11.98		23.54
3/10/2010	RVWAT	Check 4509 for $23.54					7.37	16.17
3/10/2010	RVSEW	Check 4509 for $23.54					16.17	0.00
4/6/2010	RVWAT	Read on 04/05/2010	906,620	911,760	5,140	15.82		15.82
4/6/2010	RVSEW	Read on 04/05/2010	906,620	911,760	5,140	15.49		31.31
4/21/2010	RVWAT	Check 4541 for $31.31					15.82	15.49
4/21/2010	RVSEW	Check 4541 for $31.31					15.49	0.00
5/3/2010	RVWAT	Read on 04/30/2010	911,760	916,560	4,800	15.09		15.09
5/3/2010	RVSEW	Read on 04/30/2010	911,760	916,560	4,800	14.89		29.98
5/14/2010	RVWAT	Check 4573 for $29.98 Rec#2					15.09	14.89
5/14/2010	RVSEW	Check 4573 for $29.98 Rec#2					14.89	0.00
6/1/2010	RVSEW	Read on 05/28/2010	916,560	920,580	4,020	13.52		13.52
6/1/2010	RVWAT	Read on 05/28/2010	916,560	920,580	4,020	13.42		26.94
6/21/2010	RVWAT	Check 4605 for $26.94					13.42	13.52
6/21/2010	RVSEW	Check 4605 for $26.94					13.52	0.00
7/2/2010	RVWAT	Read on 07/01/2010	920,580	924,650	4,070	13.53		13.53

CUSTOMER HISTORY 01/05/2006 to 07/05/2011

Acct: B06 Richardson Lee & Donna Home:802-744-6524
1137 N Jay Rd. Jay VT 05859 Current Balance: $19.95 ACTIVE
Loc ID: B06 @ 12 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/2/2010	RVSEW	Read on 07/01/2010	920,580	924,650	4,070	13.60		27.13
7/20/2010	RVWAT	Check 4637 for $27.13					13.53	13.60
7/20/2010	RVSEW	Check 4637 for $27.13					13.60	0.00
8/2/2010	RVWAT	Read on 07/30/2010	924,650	928,700	4,050	13.49		13.49
8/2/2010	RVSEW	Read on 07/30/2010	924,650	928,700	4,050	13.57		27.06
8/16/2010	RVWAT	Check 4666 for $27.06					13.49	13.57
8/16/2010	RVSEW	Check 4666 for $27.06					13.57	0.00
9/9/2010	RVSEW	Read on 09/03/2010	928,700	932,230	3,530	12.65		12.65
9/9/2010	RVWAT	Read on 09/03/2010	928,700	932,230	3,530	12.37		25.02
9/24/2010	RVWAT	Check 4708 for $25.02					12.37	12.65
9/24/2010	RVSEW	Check 4708 for $25.02					12.65	0.00
10/6/2010	RVSEW	Read on 10/04/2010	932,230	936,280	4,050	13.57		13.57
10/6/2010	RVWAT	Read on 10/04/2010	932,230	936,280	4,050	13.49		27.06
11/4/2010	RVSEW	Read on 11/02/2010	936,280	942,270	5,990	16.98		44.04
11/4/2010	RVWAT	Read on 11/02/2010	936,280	942,270	5,990	17.64		61.68
11/11/2010	RVWAT	Check 4763 for $61.68					31.13	30.55
11/11/2010	RVSEW	Check 4763 for $61.68					30.55	0.00
12/7/2010	RVWAT	Read on 12/03/2010	942,270	950,370	8,100	22.15		22.15
12/7/2010	RVSEW	Read on 12/03/2010	942,270	950,370	8,100	20.52		42.67
12/23/2010	RVWAT	Check 4800 for $42.67					22.15	20.52
12/23/2010	RVSEW	Check 4800 for $42.67					20.52	0.00
1/3/2011	RVWAT	Read on 12/30/2010	950,370	955,970	5,600	16.80		16.80
1/3/2011	RVSEW	Read on 12/30/2010	950,370	955,970	5,600	16.30		33.10
2/4/2011	RVWAT	Read on 02/02/2011	955,970	965,080	9,110	24.32		57.42
2/4/2011	RVSEW	Read on 02/02/2011	955,970	965,080	9,110	20.52		77.94
2/14/2011	RVWAT	Check 4906 for $77.94					41.12	36.82
2/14/2011	RVSEW	Check 4906 for $77.94					36.82	0.00
3/4/2011	RVWAT	Read on 03/01/2011	965,080	971,530	6,450	18.62		18.62
3/4/2011	RVSEW	Read on 03/01/2011	965,080	971,530	6,450	17.79		36.41
3/21/2011	RVWAT	Check 4844 for $36.41					18.62	17.79
3/21/2011	RVSEW	Check 4844 for $36.41					17.79	0.00
4/5/2011	RVSEW	Read on 03/31/2011	971,530	979,030	7,500	19.64		19.64
4/5/2011	RVWAT	Read on 03/31/2011	971,530	979,030	7,500	20.87		40.51
4/10/2011	RVWAT	Check 4937 for $40.51					20.87	19.64
4/10/2011	RVSEW	Check 4937 for $40.51					19.64	0.00
5/5/2011	RVSEW	Read on 05/03/2011	979,030	983,530	4,500	14.36		14.36
5/5/2011	RVWAT	Read on 05/03/2011	979,030	983,530	4,500	14.45		28.81
5/20/2011	RVWAT	Check 4871 for $28.81					14.45	14.36
5/20/2011	RVSEW	Check 4871 for $28.81					14.36	0.00
6/7/2011	RVSEW	Read on 06/02/2011	983,530	986,590	3,060	11.83		11.83
6/7/2011	RVWAT	Read on 06/02/2011	983,530	986,590	3,060	11.37		23.20

CUSTOMER HISTORY 08/03/2004 to 07/05/2011

Acct: B09 Smith Stanley & Bernice Home:717-866-7021
15 Glenwood Dr. Myerstown PA 17067 Current Balance: $12.15 ACTIVE
Loc ID: B09 @ 18 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/12/2009	RVWAT	Check 405 for total of $12.32					5.40	6.92
12/12/2009	RVSEW	Check 405 for total of $12.32					6.92	0.00
1/5/2010	RVWAT	Read on 01/04/2010	76,540	77,030	490	5.87		5.87
1/5/2010	RVSEW	Read on 01/04/2010	76,540	77,030	490	7.30		13.17
1/19/2010	RVWAT	Check 1164 for total of $13.17					5.87	7.30
1/19/2010	RVSEW	Check 1164 for total of $13.17					7.30	0.00
2/4/2010	RVSEW	Read on 02/03/2010	77,030	78,750	1,720	9.47		9.47
2/4/2010	RVWAT	Read on 02/03/2010	77,030	78,750	1,720	8.50		17.97
2/23/2010	RVWAT	Check 1167 for total of $17.97					8.50	9.47
2/23/2010	RVSEW	Check 1167 for total of $17.97					9.47	0.00
3/3/2010	RVWAT	Read on 03/02/2010	78,750	80,420	1,670	8.39		8.39
3/3/2010	RVSEW	Read on 03/02/2010	78,750	80,420	1,670	9.38		17.77
3/10/2010	RVWAT	Check 1169 for $17.77					8.39	9.38
3/10/2010	RVSEW	Check 1169 for $17.77					9.38	0.00
4/6/2010	RVWAT	Read on 04/05/2010	80,420	81,590	1,170	7.32		7.32
4/6/2010	RVSEW	Read on 04/05/2010	80,420	81,590	1,170	8.50		15.82
4/20/2010	RVWAT	Check 1172 for $15.82					7.32	8.50
4/20/2010	RVSEW	Check 1172 for $15.82					8.50	0.00
5/3/2010	RVWAT	Read on 04/30/2010	81,590	81,840	250	5.36		5.36
5/3/2010	RVSEW	Read on 04/30/2010	81,590	81,840	250	6.88		12.24
5/14/2010	RVWAT	Check 1177 for $12.24 Rec#2					5.36	6.88
5/14/2010	RVSEW	Check 1177 for $12.24 Rec#2					6.88	0.00
6/1/2010	RVSEW	Read on 05/28/2010	81,840	82,100	260	6.90		6.90
6/1/2010	RVWAT	Read on 05/28/2010	81,840	82,100	260	5.38		12.28
6/9/2010	RVWAT	Check 446 for $12.28					5.38	6.90
6/9/2010	RVSEW	Check 446 for $12.28					6.90	0.00
7/2/2010	RVSEW	Read on 07/01/2010	82,100	82,410	310	6.99		6.99
7/2/2010	RVWAT	Read on 07/01/2010	82,100	82,410	310	5.48		12.47
7/20/2010	RVWAT	Check 457 for $12.47					5.48	6.99
7/20/2010	RVSEW	Check 457 for $12.47					6.99	0.00
8/2/2010	RVSEW	Read on 07/30/2010	82,410	82,660	250	6.88		6.88
8/2/2010	RVWAT	Read on 07/30/2010	82,410	82,660	250	5.36		12.24
8/16/2010	RVWAT	Check 465 for $12.24					5.36	6.88
8/16/2010	RVSEW	Check 465 for $12.24					6.88	0.00
9/9/2010	RVSEW	Read on 09/03/2010	82,660	82,990	330	7.02		7.02
9/9/2010	RVWAT	Read on 09/03/2010	82,660	82,990	330	5.53		12.55

CUSTOMER HISTORY 08/03/2004 to 07/05/2011

Acct: B09 Smith Stanley & Bernice Home:717-866-7021
15 Glenwood Dr. Myerstown PA 17067 Current Balance: $12.15 ACTIVE
Loc ID: B09 @ 18 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/22/2010	RVWAT	Check 1182 for $12.55					5.53	7.02
9/22/2010	RVSEW	Check 1182 for $12.55					7.02	0.00
10/6/2010	RVSEW	Read on 10/04/2010	82,990	83,280	290	6.95		6.95
10/6/2010	RVWAT	Read on 10/04/2010	82,990	83,280	290	5.44		12.39
10/15/2010	RVWAT	Check 1184 for $12.39					5.44	6.95
10/15/2010	RVSEW	Check 1184 for $12.39					6.95	0.00
11/4/2010	RVWAT	Read on 11/02/2010	83,280	83,530	250	5.36		5.36
11/4/2010	RVSEW	Read on 11/02/2010	83,280	83,530	250	6.88		12.24
11/11/2010	RVWAT	Check 1187 for $12.24					5.36	6.88
11/11/2010	RVSEW	Check 1187 for $12.24					6.88	0.00
12/7/2010	RVWAT	Read on 12/03/2010	83,530	83,820	290	5.44		5.44
12/7/2010	RVSEW	Read on 12/03/2010	83,530	83,820	290	6.95		12.39
12/17/2010	RVWAT	Check 1194 for $12.39					5.44	6.95
12/17/2010	RVSEW	Check 1194 for $12.39					6.95	0.00
1/3/2011	RVWAT	Read on 12/30/2010	83,820	84,050	230	5.31		5.31
1/3/2011	RVSEW	Read on 12/30/2010	83,820	84,050	230	6.84		12.15
1/12/2011	RVWAT	Check 1195 for $12.15					5.31	6.84
1/12/2011	RVSEW	Check 1195 for $12.15					6.84	0.00
2/4/2011	RVWAT	Read on 02/02/2011	84,050	84,940	890	6.72		6.72
2/4/2011	RVSEW	Read on 02/02/2011	84,050	84,940	890	8.01		14.73
2/25/2011	RVWAT	Check 1198 for $14.73					6.72	8.01
2/25/2011	RVSEW	Check 1198 for $14.73					8.01	0.00
3/4/2011	RVSEW	Read on 03/01/2011	84,940	86,880	1,940	9.85		9.85
3/4/2011	RVWAT	Read on 03/01/2011	84,940	86,880	1,940	8.97		18.82
3/15/2011	RVWAT	Check 502 for $18.82					8.97	9.85
3/15/2011	RVSEW	Check 502 for $18.82					9.85	0.00
4/5/2011	RVSEW	Read on 03/31/2011	86,880	89,600	2,720	11.23		11.23
4/5/2011	RVWAT	Read on 03/31/2011	86,880	89,600	2,720	10.64		21.87
4/19/2011	RVWAT	Check 1200 for $21.87					10.64	11.23
4/19/2011	RVSEW	Check 1200 for $21.87					11.23	0.00
5/5/2011	RVWAT	Read on 05/03/2011	89,600	91,950	2,350	9.85		9.85
5/5/2011	RVSEW	Read on 05/03/2011	89,600	91,950	2,350	10.58		20.43
5/13/2011	RVWAT	Check 1202 for $20.43					9.85	10.58
5/13/2011	RVSEW	Check 1202 for $20.43					10.58	0.00
6/7/2011	RVSEW	Read on 06/02/2011	91,950	92,310	360	7.07		7.07
6/7/2011	RVWAT	Read on 06/02/2011	91,950	92,310	360	5.59		12.66
6/23/2011	RVWAT	Check 1205 for $12.66					5.59	7.07
6/23/2011	RVSEW	Check 1205 for $12.66					7.07	0.00
7/5/2011	RVSEW	Read on 07/01/2011	92,310	92,540	230	6.84		6.84
7/5/2011	RVWAT	Read on 07/01/2011	92,310	92,540	230	5.31		12.15

CUSTOMER HISTORY 12/02/2004 to 07/05/2011

Acct: B11 Liggett Bill & Dell
22 Sand Pine Circle Lake Placid FL 33852 Current Balance: $30.33 ACTIVE
Loc ID: 393 @ 22 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/2/2009	RVSEW	Read on 06/01/2009	56,080	56,900	820	7.88		7.88
6/2/2009	RVWAT	Read on 06/01/2009	56,080	56,900	820	6.57		14.45
6/23/2009	RVWAT	Check 4476 for total of $14.45					6.57	7.88
6/23/2009	RVSEW	Check 4476 for total of $14.45					7.88	0.00
7/7/2009	RVWAT	Read on 07/03/2009	56,900	58,640	1,740	8.54		8.54
7/7/2009	RVSEW	Read on 07/03/2009	56,900	58,640	1,740	9.50		18.04
7/26/2009	RVWAT	Check 4484 for total of $18.04					8.54	9.50
7/26/2009	RVSEW	Check 4484 for total of $18.04					9.50	0.00
8/3/2009	RVWAT	Read on 07/31/2009	58,640	59,320	680	6.28		6.28
8/3/2009	RVSEW	Read on 07/31/2009	58,640	59,320	680	7.64		13.92
8/26/2009	RVWAT	Check 4491 for total of $13.92					6.28	7.64
8/26/2009	RVSEW	Check 4491 for total of $13.92					7.64	0.00
9/4/2009	RVSEW	Read on 09/01/2009	59,320	59,810	490	7.30		7.30
9/4/2009	RVWAT	Read on 09/01/2009	59,320	59,810	490	5.87		13.17
10/6/2009	RVSEW	Read on 10/01/2009	59,810	60,270	460	7.25		20.42
10/6/2009	RVWAT	Read on 10/01/2009	59,810	60,270	460	5.80		26.22
10/26/2009	RVWAT	Check 105 for total of $26.22					11.67	14.55
10/26/2009	RVSEW	Check 105 for total of $26.22					14.55	0.00
11/4/2009	RVWAT	Read on 11/02/2009	60,270	62,110	1,840	8.76		8.76
11/4/2009	RVSEW	Read on 11/02/2009	60,270	62,110	1,840	9.68		18.44
11/25/2009	RVWAT	Check 113 for total of $18.44					8.76	9.68
11/25/2009	RVSEW	Check 113 for total of $18.44					9.68	0.00
12/3/2009	RVSEW	Read on 12/01/2009	62,110	63,840	1,730	9.48		9.48
12/3/2009	RVWAT	Read on 12/01/2009	62,110	63,840	1,730	8.52		18.00
12/18/2009	RVWAT	Check 119 for total of $18.00					8.52	9.48
12/18/2009	RVSEW	Check 119 for total of $18.00					9.48	0.00
1/5/2010	RVSEW	Read on 01/04/2010	63,840	66,320	2,480	10.80		10.80
1/5/2010	RVWAT	Read on 01/04/2010	63,840	66,320	2,480	10.13		20.93
1/25/2010	RVWAT	Check 134 for total of $20.93					10.13	10.80
1/25/2010	RVSEW	Check 134 for total of $20.93					10.80	0.00
2/4/2010	RVWAT	Read on 02/03/2010	66,320	67,610	1,290	7.58		7.58

CUSTOMER HISTORY 12/02/2004 to 07/05/2011

Acct: B11 Liggett Bill & Dell
22 Sand Pine Circle Lake Placid FL 33852 Current Balance: $30.33 ACTIVE
Loc ID: 393 @ 22 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/4/2010	RVSEW	Read on 02/03/2010	66,320	67,610	1,290	8.71		16.29
2/23/2010	RVWAT	Check 137 for total of $16.29					7.58	8.71
2/23/2010	RVSEW	Check 137 for total of $16.29					8.71	0.00
3/3/2010	RVSEW	Read on 03/02/2010	67,610	68,810	1,200	8.55		8.55
3/3/2010	RVWAT	Read on 03/02/2010	67,610	68,810	1,200	7.39		15.94
3/24/2010	RVWAT	Check 140 for $15.94					7.39	8.55
3/24/2010	RVSEW	Check 140 for $15.94					8.55	0.00
4/6/2010	RVSEW	Read on 04/05/2010	68,810	69,870	1,060	8.31		8.31
4/6/2010	RVWAT	Read on 04/05/2010	68,810	69,870	1,060	7.09		15.40
4/26/2010	RVWAT	Check 145 for $15.40					7.09	8.31
4/26/2010	RVSEW	Check 145 for $15.40					8.31	0.00
5/3/2010	RVSEW	Read on 04/30/2010	69,870	70,630	760	7.78		7.78
5/3/2010	RVWAT	Read on 04/30/2010	69,870	70,630	760	6.45		14.23
5/24/2010	RVWAT	Check 152 for $14.23					6.45	7.78
5/24/2010	RVSEW	Check 152 for $14.23					7.78	0.00
6/1/2010	RVSEW	Read on 05/28/2010	70,630	71,490	860	7.95		7.95
6/1/2010	RVWAT	Read on 05/28/2010	70,630	71,490	860	6.66		14.61
6/21/2010	RVWAT	Check 156 for $14.61					6.66	7.95
6/21/2010	RVSEW	Check 156 for $14.61					7.95	0.00
7/2/2010	RVSEW	Read on 07/01/2010	71,490	74,250	2,760	11.30		11.30
7/2/2010	RVWAT	Read on 07/01/2010	71,490	74,250	2,760	10.73		22.03
7/28/2010	RVWAT	Check 165 for $22.03					10.73	11.30
7/28/2010	RVSEW	Check 165 for $22.03					11.30	0.00
8/2/2010	RVWAT	Read on 07/30/2010	74,250	74,890	640	6.19		6.19
8/2/2010	RVSEW	Read on 07/30/2010	74,250	74,890	640	7.57		13.76
8/23/2010	RVWAT	Check 172 for $13.76					6.19	7.57
8/23/2010	RVSEW	Check 172 for $13.76					7.57	0.00
9/9/2010	RVSEW	Read on 09/03/2010	74,890	75,690	800	7.85		7.85
9/9/2010	RVWAT	Read on 09/03/2010	74,890	75,690	800	6.53		14.38
9/26/2010	RVWAT	Check 183 for $14.38					6.53	7.85
9/26/2010	RVSEW	Check 183 for $14.38					7.85	0.00
10/6/2010	RVSEW	Read on 10/04/2010	75,690	76,370	680	7.64		7.64
10/6/2010	RVWAT	Read on 10/04/2010	75,690	76,370	680	6.28		13.92
10/22/2010	RVWAT	Check 185 for $13.92					6.28	7.64
10/22/2010	RVSEW	Check 185 for $13.92					7.64	0.00
11/4/2010	RVSEW	Read on 11/02/2010	76,370	82,880	6,510	17.90		17.90
11/4/2010	RVWAT	Read on 11/02/2010	76,370	82,880	6,510	18.75		36.65
11/26/2010	RVWAT	Check 197 for $36.65					18.75	17.90
11/26/2010	RVSEW	Check 197 for $36.65					17.90	0.00
12/7/2010	RVSEW	Read on 12/03/2010	82,880	90,780	7,900	20.34		20.34

CUSTOMER HISTORY 12/02/2004 to 07/05/2011

Acct: B11 Liggett Bill & Dell
22 Sand Pine Circle Lake Placid FL 33852 Current Balance: $30.33 ACTIVE
Loc ID: 393 @ 22 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/7/2010	RVWAT	Read on 12/03/2010	82,880	90,780	7,900	21.73		42.07
12/27/2010	RVWAT	Check 207 for $42.07					21.73	20.34
12/27/2010	RVSEW	Check 207 for $42.07					20.34	0.00
1/3/2011	RVSEW	Read on 12/30/2010	90,780	93,540	2,760	11.30		11.30
1/3/2011	RVWAT	Read on 12/30/2010	90,780	93,540	2,760	10.73		22.03
1/20/2011	RVWAT	Check 220 for $22.03					10.73	11.30
1/20/2011	RVSEW	Check 220 for $22.03					11.30	0.00
2/4/2011	RVSEW	Read on 02/02/2011	93,540	98,340	4,800	14.89		14.89
2/4/2011	RVWAT	Read on 02/02/2011	93,540	98,340	4,800	15.09		29.98
2/25/2011	RVWAT	Check 233 for $29.98					15.09	14.89
2/25/2011	RVSEW	Check 233 for $29.98					14.89	0.00
3/4/2011	RVSEW	Read on 03/01/2011	98,340	101,950	3,610	12.79		12.79
3/4/2011	RVWAT	Read on 03/01/2011	98,340	101,950	3,610	12.55		25.34
3/21/2011	RVWAT	Check 246 for $25.34					12.55	12.79
3/21/2011	RVSEW	Check 246 for $25.34					12.79	0.00
4/5/2011	RVWAT	Read on 03/31/2011	101,950	104,960	3,010	11.26		11.26
4/5/2011	RVSEW	Read on 03/31/2011	101,950	104,960	3,010	11.74		23.00
4/19/2011	RVWAT	Check 252 for $23.00					11.26	11.74
4/19/2011	RVSEW	Check 252 for $23.00					11.74	0.00
5/5/2011	RVSEW	Read on 05/03/2011	104,960	108,080	3,120	11.93		11.93
5/5/2011	RVWAT	Read on 05/03/2011	104,960	108,080	3,120	11.50		23.43
5/20/2011	RVWAT	Check 261 for $23.43					11.50	11.93
5/20/2011	RVSEW	Check 261 for $23.43					11.93	0.00
6/7/2011	RVWAT	Read on 06/02/2011	108,080	111,410	3,330	11.95		11.95
6/7/2011	RVSEW	Read on 06/02/2011	108,080	111,410	3,330	12.30		24.25
6/23/2011	RVWAT	Check 268 for $24.25					11.95	12.30
6/23/2011	RVSEW	Check 268 for $24.25					12.30	0.00
7/5/2011	RVWAT	Read on 07/01/2011	111,410	116,300	4,890	15.28		15.28
7/5/2011	RVSEW	Read on 07/01/2011	111,410	116,300	4,890	15.05		30.33

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 07/03/2008 to 07/05/2011

Acct: B12 Higgins Edwin & Debbie
24 Sand Pine Circle Lake Placid FL 33852 Current Balance: -$47.10 ACTIVE
Loc ID: B12 @ 24 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/22/2009	RVSEW	Check 13794271 for total of $22.65					11.58	0.00
11/4/2009	RVSEW	Read on 11/02/2009	162,790	166,570	3,780	13.09		13.09
11/4/2009	RVWAT	Read on 11/02/2009	162,790	166,570	3,780	12.91		26.00
11/11/2009	RVWAT	Check 14011828 for total of $40.00					19.77	6.23
11/11/2009	RVSEW	Check 14011828 for total of $40.00					20.23	-14.00
12/3/2009	RVWAT	Read on 12/01/2009	166,570	170,070	3,500	12.31		-1.69
12/3/2009	RVSEW	Read on 12/01/2009	166,570	170,070	3,500	12.60		10.91
12/12/2009	RVWAT	Check 14190362 for total of $10.91					5.45	5.46
12/12/2009	RVSEW	Check 14190362 for total of $10.91					5.46	0.00
1/5/2010	RVWAT	Read on 01/04/2010	170,070	172,760	2,690	10.58		10.58
1/5/2010	RVSEW	Read on 01/04/2010	170,070	172,760	2,690	11.17		21.75
1/25/2010	RVWAT	Check 356 for total of $21.75					10.58	11.17
1/25/2010	RVSEW	Check 356 for total of $21.75					11.17	0.00
2/4/2010	RVWAT	Read on 02/03/2010	172,760	175,440	2,680	10.56		10.56
2/4/2010	RVSEW	Read on 02/03/2010	172,760	175,440	2,680	11.16		21.72
2/23/2010	RVWAT	Check 20112210 for total of $21.72					10.56	11.16
2/23/2010	RVSEW	Check 20112210 for total of $21.72					11.16	0.00
3/3/2010	RVWAT	Read on 03/02/2010	175,440	176,120	680	6.28		6.28
3/3/2010	RVSEW	Read on 03/02/2010	175,440	176,120	680	7.64		13.92
3/10/2010	RVWAT	Check 111 for $13.92					6.28	7.64
3/10/2010	RVSEW	Check 111 for $13.92					7.64	0.00
4/6/2010	RVSEW	Read on 04/05/2010	176,120	178,350	2,230	10.36		10.36
4/6/2010	RVWAT	Read on 04/05/2010	176,120	178,350	2,230	9.59		19.95
4/20/2010	RVWAT	Check 2050570 for $50.00					24.01	-4.06
4/20/2010	RVSEW	Check 2050570 for $50.00					25.99	-30.05
4/26/2010	RVWAT	Check 20550214 for $50.00					24.00	-54.05
4/26/2010	RVSEW	Check 20550214 for $50.00					26.00	-80.05
5/3/2010	RVWAT	Read on 04/30/2010	178,350	180,120	1,770	8.61		-71.44
5/3/2010	RVSEW	Read on 04/30/2010	178,350	180,120	1,770	9.56		-61.88
6/1/2010	RVSEW	Read on 05/28/2010	180,120	181,240	1,120	8.41		-53.47
6/1/2010	RVWAT	Read on 05/28/2010	180,120	181,240	1,120	7.22		-46.25
7/2/2010	RVWAT	Read on 07/01/2010	181,240	182,460	1,220	7.43		-38.82
7/2/2010	RVSEW	Read on 07/01/2010	181,240	182,460	1,220	8.59		-30.23
8/2/2010	RVWAT	Read on 07/30/2010	182,460	183,200	740	6.40		-23.83
8/2/2010	RVSEW	Read on 07/30/2010	182,460	183,200	740	7.74		-16.09

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 07/03/2008 to 07/05/2011

Acct: B12 Higgins Edwin & Debbie
24 Sand Pine Circle Lake Placid FL 33852 Current Balance: -$47.10 ACTIVE
Loc ID: B12 @ 24 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/9/2010	RVSEW	Read on 09/03/2010	183,200	183,830	630	7.55		-8.54
9/9/2010	RVWAT	Read on 09/03/2010	183,200	183,830	630	6.17		-2.37
10/6/2010	RVSEW	Read on 10/04/2010	183,830	186,330	2,500	10.84		8.47
10/6/2010	RVWAT	Read on 10/04/2010	183,830	186,330	2,500	10.17		18.64
10/25/2010	RVWAT	Check 21796080 for $100.00					46.63	-27.99
10/25/2010	RVSEW	Check 21796080 for $100.00					53.37	-81.36
11/4/2010	RVSEW	Read on 11/02/2010	186,330	189,860	3,530	12.65		-68.71
11/4/2010	RVWAT	Read on 11/02/2010	186,330	189,860	3,530	12.37		-56.34
12/7/2010	RVSEW	Read on 12/03/2010	189,860	193,090	3,230	12.12		-44.22
12/7/2010	RVWAT	Read on 12/03/2010	189,860	193,090	3,230	11.73		-32.49
1/3/2011	RVWAT	Read on 12/30/2010	193,090	195,750	2,660	10.51		-21.98
1/3/2011	RVSEW	Read on 12/30/2010	193,090	195,750	2,660	11.12		-10.86
2/4/2011	RVSEW	Read on 02/02/2011	195,750	198,410	2,660	11.12		0.26
2/4/2011	RVWAT	Read on 02/02/2011	195,750	198,410	2,660	10.51		10.77
2/14/2011	RVWAT	Check 22542969 for $100.00					48.90	-38.13
2/14/2011	RVSEW	Check 22542969 for $100.00					51.10	-89.23
3/4/2011	RVSEW	Read on 03/01/2011	198,410	201,320	2,910	11.56		-77.67
3/4/2011	RVWAT	Read on 03/01/2011	198,410	201,320	2,910	11.05		-66.62
4/5/2011	RVSEW	Read on 03/31/2011	201,320	203,960	2,640	11.09		-55.53
4/5/2011	RVWAT	Read on 03/31/2011	201,320	203,960	2,640	10.47		-45.06
5/5/2011	RVSEW	Read on 05/03/2011	203,960	206,840	2,880	11.51		-33.55
5/5/2011	RVWAT	Read on 05/03/2011	203,960	206,840	2,880	10.98		-22.57
6/7/2011	RVSEW	Read on 06/02/2011	206,840	208,760	1,920	9.82		-12.75
6/7/2011	RVWAT	Read on 06/02/2011	206,840	208,760	1,920	8.93		-3.82
6/23/2011	RVWAT	Check 23388443 for $60.00					29.23	-33.05
6/23/2011	RVSEW	Check 23388443 for $60.00					30.77	-63.82
7/5/2011	RVWAT	Read on 07/01/2011	208,760	210,160	1,400	7.82		-56.00
7/5/2011	RVSEW	Read on 07/01/2011	208,760	210,160	1,400	8.90		-47.10

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/03/2008 to 07/05/2011

Acct: B13 Tremblay Paul & Rhonda Home:954-347-2251
16133 NW 14th Ct. Pembroke Pines FL 33028 Current Balance: $40.61 ACTIVE
Loc ID: B13 @ 26 Sand Pine Circle Lake PLacid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/26/2009	RVWAT	Check 5660 for total of $23.00					21.28	1.44
7/26/2009	RVSEW	Check 5660 for total of $23.00					1.72	-0.28
8/3/2009	RVWAT	Read on 07/31/2009	982,890	986,510	3,620	12.57		12.29
8/3/2009	RVSEW	Read on 07/31/2009	982,890	986,510	3,620	12.81		25.10
8/26/2009	RVWAT	Check 5673 for total of $25.38					2.55	22.55
8/26/2009	RVSEW	Check 5673 for total of $25.38					22.83	-0.28
9/4/2009	RVSEW	Read on 09/01/2009	986,510	989,470	2,960	11.65		11.37
9/4/2009	RVWAT	Read on 09/01/2009	986,510	989,470	2,960	11.15		22.52
9/28/2009	RVWAT	Check 5693 for total of $22.52					11.00	11.52
9/28/2009	RVSEW	Check 5693 for total of $22.52					11.52	0.00
10/6/2009	RVWAT	Read on 10/01/2009	989,470	992,920	3,450	12.20		12.20
10/6/2009	RVSEW	Read on 10/01/2009	989,470	992,920	3,450	12.51		24.71
11/4/2009	RVSEW	Read on 11/02/2009	992,920	1,000,400	7,480	19.60		44.31
11/4/2009	RVWAT	Read on 11/02/2009	992,920	1,000,400	7,480	20.83		65.14
11/11/2009	RVWAT	Check 5711 for total of $24.71					12.20	52.94
11/11/2009	RVSEW	Check 5711 for total of $24.71					12.51	40.43
11/25/2009	RVWAT	Check 5724 for total of $40.43					20.83	19.60
11/25/2009	RVSEW	Check 5724 for total of $40.43					19.60	0.00
12/3/2009	RVSEW	Read on 12/01/2009	1,000,400	1,007,510	7,110	18.95		18.95
12/3/2009	RVWAT	Read on 12/01/2009	1,000,400	1,007,510	7,110	20.04		38.99
12/28/2009	RVWAT	Check 5736 for total of $38.99					20.04	18.95
12/28/2009	RVSEW	Check 5736 for total of $38.99					18.95	0.00
1/5/2010	RVSEW	Read on 01/04/2010	1,007,510	1,015,180	7,670	19.94		19.94
1/5/2010	RVWAT	Read on 01/04/2010	1,007,510	1,015,180	7,670	21.23		41.17
2/4/2010	RVSEW	Read on 02/03/2010	1,015,180	1,020,880	5,700	16.47		57.64
2/4/2010	RVWAT	Read on 02/03/2010	1,015,180	1,020,880	5,700	17.02		74.66
2/4/2010	LCF5	Added on 2/4/2010				5.00		79.66
2/15/2010	RVWAT	Check 5765 for total of $41.17					21.23	58.43
2/15/2010	RVSEW	Check 5765 for total of $41.17					19.94	38.49
3/3/2010	RVSEW	Read on 03/02/2010	1,020,880	1,026,120	5,240	15.66		54.15
3/3/2010	RVWAT	Read on 03/02/2010	1,020,880	1,026,120	5,240	16.03		70.18

CUSTOMER HISTORY 04/03/2008 to 07/05/2011

Acct: B13 Tremblay Paul & Rhonda Home:954-347-2251
16133 NW 14th Ct. Pembroke Pines FL 33028 Current Balance: $40.61 ACTIVE
Loc ID: B13 @ 26 Sand Pine Circle Lake PLacid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/3/2010	LCF5	Added on 3/3/2010				5.00		75.18
3/10/2010	RVWAT	Check 5788 for $38.49					17.02	58.16
3/10/2010	RVSEW	Check 5788 for $38.49					16.47	41.69
3/10/2010	LCF5	Check 5788 for $38.49					5.00	36.69
4/6/2010	RVSEW	Read on 04/05/2010	1,026,120	1,032,680	6,560	17.99		54.68
4/6/2010	RVWAT	Read on 04/05/2010	1,026,120	1,032,680	6,560	18.86		73.54
4/15/2010	RVWAT	Check 5801 for $36.69 Rec#5					16.03	57.51
4/15/2010	RVSEW	Check 5801 for $36.69 Rec#5					15.66	41.85
4/15/2010	LCF5	Check 5801 for $36.69 Rec#5					5.00	36.85
5/3/2010	RVSEW	Read on 04/30/2010	1,032,680	1,038,230	5,550	16.21		53.06
5/3/2010	RVWAT	Read on 04/30/2010	1,032,680	1,038,230	5,550	16.70		69.76
5/12/2010	RVWAT	Check 5816 for $36.85					18.86	50.90
5/12/2010	RVSEW	Check 5816 for $36.85					17.99	32.91
6/1/2010	RVWAT	Read on 05/28/2010	1,038,230	1,044,060	5,830	17.30		50.21
6/1/2010	RVSEW	Read on 05/28/2010	1,038,230	1,044,060	5,830	16.70		66.91
6/3/2010	RVWAT	Check 5836 for $32.91					16.70	50.21
6/3/2010	RVSEW	Check 5836 for $32.91					16.21	34.00
6/21/2010	RVWAT	Check 5844 for $34.00					17.30	16.70
6/21/2010	RVSEW	Check 5844 for $34.00					16.70	0.00
7/2/2010	RVWAT	Read on 07/01/2010	1,044,060	1,050,740	6,680	19.12		19.12
7/2/2010	RVSEW	Read on 07/01/2010	1,044,060	1,050,740	6,680	18.20		37.32
8/2/2010	RVWAT	Read on 07/30/2010	1,050,740	1,056,280	5,540	16.68		54.00
8/2/2010	RVSEW	Read on 07/30/2010	1,050,740	1,056,280	5,540	16.19		70.19
8/11/2010	RVWAT	Check 52284586 for $37.32					19.12	51.07
8/11/2010	RVSEW	Check 52284586 for $37.32					18.20	32.87
8/23/2010	RVWAT	Check 57934572 for $32.87					16.68	16.19
8/23/2010	RVSEW	Check 57934572 for $32.87					16.19	0.00
9/9/2010	RVWAT	Read on 09/03/2010	1,056,280	1,063,550	7,270	20.38		20.38
9/9/2010	RVSEW	Read on 09/03/2010	1,056,280	1,063,550	7,270	19.24		39.62
9/27/2010	RVWAT	Check 5896 for $39.62					20.38	19.24
9/27/2010	RVSEW	Check 5896 for $39.62					19.24	0.00
10/6/2010	RVSEW	Read on 10/04/2010	1,063,550	1,069,760	6,210	17.37		17.37
10/6/2010	RVWAT	Read on 10/04/2010	1,063,550	1,069,760	6,210	18.11		35.48
11/4/2010	RVWAT	Read on 11/02/2010	1,069,760	1,075,270	5,510	16.61		52.09
11/4/2010	RVSEW	Read on 11/02/2010	1,069,760	1,075,270	5,510	16.14		68.23
11/11/2010	RVWAT	Check 5922 for $35.48					18.11	50.12
11/11/2010	RVSEW	Check 5922 for $35.48					17.37	32.75
11/29/2010	RVWAT	Check 5929 for $32.75					16.61	16.14
11/29/2010	RVSEW	Check 5929 for $32.75					16.14	0.00

CUSTOMER HISTORY 04/03/2008 to 07/05/2011

Acct: B13 Tremblay Paul & Rhonda Home:954-347-2251
16133 NW 14th Ct. Pembroke Pines FL 33028 Current Balance: $40.61 ACTIVE
Loc ID: B13 @ 26 Sand Pine Circle Lake PLacid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/7/2010	RVSEW	Read on 12/03/2010	1,075,270	1,081,530	6,260	17.46		17.46
12/7/2010	RVWAT	Read on 12/03/2010	1,075,270	1,081,530	6,260	18.22		35.68
12/29/2010	RVWAT	Check 5942 for $35.68					18.22	17.46
12/29/2010	RVSEW	Check 5942 for $35.68					17.46	0.00
1/3/2011	RVSEW	Read on 12/30/2010	1,081,530	1,087,160	5,630	16.35		16.35
1/3/2011	RVWAT	Read on 12/30/2010	1,081,530	1,087,160	5,630	16.87		33.22
2/4/2011	RVWAT	Read on 02/02/2011	1,087,160	1,094,590	7,430	20.72		53.94
2/4/2011	RVSEW	Read on 02/02/2011	1,087,160	1,094,590	7,430	19.52		73.46
2/14/2011	RVWAT	Check 5967 for $33.22					16.87	56.59
2/14/2011	RVSEW	Check 5967 for $33.22					16.35	40.24
3/4/2011	RVWAT	Read on 03/01/2011	1,094,590	1,100,100	5,510	16.61		56.85
3/4/2011	RVSEW	Read on 03/01/2011	1,094,590	1,100,100	5,510	16.14		72.99
3/10/2011	RVWAT	Check 5982 for $40.24					20.72	52.27
3/10/2011	RVSEW	Check 5982 for $40.24					19.52	32.75
4/5/2011	RVWAT	Read on 03/31/2011	1,100,100	1,104,320	4,220	13.85		46.60
4/5/2011	RVSEW	Read on 03/31/2011	1,100,100	1,104,320	4,220	13.87		60.47
5/5/2011	RVWAT	Read on 05/03/2011	1,104,320	1,105,070	750	6.43		66.90
5/5/2011	RVSEW	Read on 05/03/2011	1,104,320	1,105,070	750	7.76		74.66
5/13/2011	RVWAT	Check 6007 for $60.47					36.89	37.77
5/13/2011	RVSEW	Check 6007 for $60.47					23.58	14.19
6/7/2011	RVSEW	Read on 06/02/2011	1,105,070	1,105,640	570	7.44		21.63
6/7/2011	RVWAT	Read on 06/02/2011	1,105,070	1,105,640	570	6.04		27.67
7/5/2011	RVSEW	Read on 07/01/2011	1,105,640	1,106,070	430	7.20		34.87
7/5/2011	RVWAT	Read on 07/01/2011	1,105,640	1,106,070	430	5.74		40.61

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: B14 Spencer Dick Home:(315)639-6188
228 Brown Blvd. Brownville NY 13615-0913 Current Balance: -$14.25 ACTIVE
Loc ID: B14 @ 28 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/27/2009	RVWAT	Check 9498 for total of $120.00					48.89	63.21
3/27/2009	RVSEW	Check 9498 for total of $120.00					71.11	-7.90
4/7/2009	RVSEW	Read on 04/02/2009	1,268,640	1,278,610	9,970	20.52		12.62
4/7/2009	RVWAT	Read on 04/02/2009	1,268,640	1,278,610	9,970	26.16		38.78
5/5/2009	RVSEW	Read on 05/04/2009	1,278,610	1,281,430	2,820	11.40		50.18
5/5/2009	RVWAT	Read on 05/04/2009	1,278,610	1,281,430	2,820	10.85		61.03
6/2/2009	RVWAT	Read on 06/01/2009	1,281,430	1,282,750	1,320	7.64		68.67
6/2/2009	RVSEW	Read on 06/01/2009	1,281,430	1,282,750	1,320	8.76		77.43
7/7/2009	RVWAT	Read on 07/03/2009	1,282,750	1,284,060	1,310	7.62		85.05
7/7/2009	RVSEW	Read on 07/03/2009	1,282,750	1,284,060	1,310	8.75		93.80
7/13/2009	RVWAT	Check 9564 for total of $120.00					60.00	33.80
7/13/2009	RVSEW	Check 9564 for total of $120.00					60.00	-26.20
8/3/2009	RVWAT	Read on 07/31/2009	1,284,060	1,285,700	1,640	8.33		-17.87
8/3/2009	RVSEW	Read on 07/31/2009	1,284,060	1,285,700	1,640	9.33		-8.54
9/4/2009	RVWAT	Read on 09/01/2009	1,285,700	1,287,020	1,320	7.64		-0.90
9/4/2009	RVSEW	Read on 09/01/2009	1,285,700	1,287,020	1,320	8.76		7.86
10/6/2009	RVSEW	Read on 10/01/2009	1,287,020	1,288,320	1,300	8.73		16.59
10/6/2009	RVWAT	Read on 10/01/2009	1,287,020	1,288,320	1,300	7.60		24.19
10/22/2009	RVWAT	Check 9626 for total of $120.00					60.00	-35.81
10/22/2009	RVSEW	Check 9626 for total of $120.00					60.00	-95.81
11/4/2009	RVWAT	Read on 11/02/2009	1,288,320	1,289,930	1,610	8.27		-87.54
11/4/2009	RVSEW	Read on 11/02/2009	1,288,320	1,289,930	1,610	9.27		-78.27
12/3/2009	RVWAT	Read on 12/01/2009	1,289,930	1,292,980	3,050	11.35		-66.92
12/3/2009	RVSEW	Read on 12/01/2009	1,289,930	1,292,980	3,050	11.81		-55.11
1/5/2010	RVWAT	Read on 01/04/2010	1,292,980	1,296,810	3,830	13.02		-42.09
1/5/2010	RVSEW	Read on 01/04/2010	1,292,980	1,296,810	3,830	13.18		-28.91
1/11/2010	RVWAT	Check 9686 for total of $120.00					60.00	-88.91
1/11/2010	RVSEW	Check 9686 for total of $120.00					60.00	-148.91
2/4/2010	RVSEW	Read on 02/03/2010	1,296,810	1,299,890	3,080	11.86		-137.05
2/4/2010	RVWAT	Read on 02/03/2010	1,296,810	1,299,890	3,080	11.41		-125.64
3/3/2010	RVSEW	Read on 03/02/2010	1,299,890	1,303,120	3,230	12.12		-113.52
3/3/2010	RVWAT	Read on 03/02/2010	1,299,890	1,303,120	3,230	11.73		-101.79
4/6/2010	RVSEW	Read on 04/05/2010	1,303,120	1,306,640	3,520	12.64		-89.15
4/6/2010	RVWAT	Read on 04/05/2010	1,303,120	1,306,640	3,520	12.35		-76.80
5/3/2010	RVWAT	Read on 04/30/2010	1,306,640	1,309,560	2,920	11.07		-65.73
5/3/2010	RVSEW	Read on 04/30/2010	1,306,640	1,309,560	2,920	11.58		-54.15

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: B14 Spencer Dick Home:(315)639-6188
228 Brown Blvd. Brownville NY 13615-0913 Current Balance: -$14.25 ACTIVE
Loc ID: B14 @ 28 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	RVWAT	Read on 05/28/2010	1,309,560	1,311,190	1,630	8.31		-45.84
6/1/2010	RVSEW	Read on 05/28/2010	1,309,560	1,311,190	1,630	9.31		-36.53
7/2/2010	RVSEW	Read on 07/01/2010	1,311,190	1,312,500	1,310	8.75		-27.78
7/2/2010	RVWAT	Read on 07/01/2010	1,311,190	1,312,500	1,310	7.62		-20.16
7/16/2010	RVWAT	Check 9801 for $120.00					60.00	-80.16
7/16/2010	RVSEW	Check 9801 for $120.00					60.00	-140.16
8/2/2010	RVSEW	Read on 07/30/2010	1,312,500	1,313,810	1,310	8.75		-131.41
8/2/2010	RVWAT	Read on 07/30/2010	1,312,500	1,313,810	1,310	7.62		-123.79
9/9/2010	RVSEW	Read on 09/03/2010	1,313,810	1,315,770	1,960	9.89		-113.90
9/9/2010	RVWAT	Read on 09/03/2010	1,313,810	1,315,770	1,960	9.01		-104.89
10/6/2010	RVSEW	Read on 10/04/2010	1,315,770	1,317,080	1,310	8.75		-96.14
10/6/2010	RVWAT	Read on 10/04/2010	1,315,770	1,317,080	1,310	7.62		-88.52
11/4/2010	RVWAT	Read on 11/02/2010	1,317,080	1,318,390	1,310	7.62		-80.90
11/4/2010	RVSEW	Read on 11/02/2010	1,317,080	1,318,390	1,310	8.75		-72.15
12/7/2010	RVSEW	Read on 12/03/2010	1,318,390	1,320,510	2,120	10.17		-61.98
12/7/2010	RVWAT	Read on 12/03/2010	1,318,390	1,320,510	2,120	9.36		-52.62
1/3/2011	RVSEW	Read on 12/30/2010	1,320,510	1,322,590	2,080	10.10		-42.52
1/3/2011	RVWAT	Read on 12/30/2010	1,320,510	1,322,590	2,080	9.27		-33.25
2/4/2011	RVSEW	Read on 02/02/2011	1,322,590	1,326,400	3,810	13.15		-20.10
2/4/2011	RVWAT	Read on 02/02/2011	1,322,590	1,326,400	3,810	12.97		-7.13
3/4/2011	RVWAT	Read on 03/01/2011	1,326,400	1,330,140	3,740	12.82		5.69
3/4/2011	RVSEW	Read on 03/01/2011	1,326,400	1,330,140	3,740	13.02		18.71
4/5/2011	RVWAT	Read on 03/31/2011	1,330,140	1,333,770	3,630	12.59		31.30
4/5/2011	RVSEW	Read on 03/31/2011	1,330,140	1,333,770	3,630	12.83		44.13
4/19/2011	RVWAT	Check 9963 for $120.00					60.00	-15.87
4/19/2011	RVSEW	Check 9963 for $120.00					60.00	-75.87
5/5/2011	RVSEW	Read on 05/03/2011	1,333,770	1,337,140	3,370	12.37		-63.50
5/5/2011	RVWAT	Read on 05/03/2011	1,333,770	1,337,140	3,370	12.03		-51.47
6/7/2011	RVSEW	Read on 06/02/2011	1,337,140	1,337,950	810	7.87		-43.60
6/7/2011	RVWAT	Read on 06/02/2011	1,337,140	1,337,950	810	6.55		-37.05
7/5/2011	RVWAT	Read on 07/01/2011	1,337,950	1,340,910	2,960	11.15		-25.90
7/5/2011	RVSEW	Read on 07/01/2011	1,337,950	1,340,910	2,960	11.65		-14.25

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: B15 Ryan Estate Robert Matthias Cell/FAX:218-847-9475
C/o Tom Klyve, Admin 1030 Summit Ave Detroit Lakes MN 56501 Current Balance: $12.24 ACTIVE
Loc ID: B15 @ 30 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/3/2009	RVSEW	Read on 12/01/2009	331,490	335,050	3,560	12.71		-2.95
12/3/2009	RVWAT	Read on 12/01/2009	331,490	335,050	3,560	12.44		9.49
12/14/2009	RVWAT	Cash Total of $150.00					75.00	-65.51
12/14/2009	RVSEW	Cash Total of $150.00					75.00	-140.51
1/5/2010	RVWAT	Read on 01/04/2010	335,050	337,610	2,560	10.30		-130.21
1/5/2010	RVSEW	Read on 01/04/2010	335,050	337,610	2,560	10.95		-119.26
2/4/2010	RVWAT	Read on 02/03/2010	337,610	338,610	1,000	6.96		-112.30
2/4/2010	RVSEW	Read on 02/03/2010	337,610	338,610	1,000	8.20		-104.10
3/3/2010	RVWAT	Read on 03/02/2010	338,610	339,180	570	6.04		-98.06
3/3/2010	RVSEW	Read on 03/02/2010	338,610	339,180	570	7.44		-90.62
4/6/2010	RVWAT	Read on 04/05/2010	339,180	339,360	180	5.21		-85.41
4/6/2010	RVSEW	Read on 04/05/2010	339,180	339,360	180	6.76		-78.65
4/15/2010	RVWAT	Check 9015 for $75.00 Rec#5					37.50	-116.15
4/15/2010	RVSEW	Check 9015 for $75.00 Rec#5					37.50	-153.65
5/3/2010	RVSEW	Read on 04/30/2010	339,360	340,450	1,090	8.36		-145.29
5/3/2010	RVWAT	Read on 04/30/2010	339,360	340,450	1,090	7.15		-138.14
6/1/2010	RVWAT	Read on 05/28/2010	340,450	349,330	8,880	23.82		-114.32
6/1/2010	RVSEW	Read on 05/28/2010	340,450	349,330	8,880	20.52		-93.80
7/2/2010	RVSEW	Read on 07/01/2010	349,330	368,230	18,900	20.52		-73.28
7/2/2010	RVWAT	Read on 07/01/2010	349,330	368,230	18,900	45.27		-28.01
8/2/2010	RVWAT	Read on 07/30/2010	368,230	374,600	6,370	18.45		-9.56
8/2/2010	RVSEW	Read on 07/30/2010	368,230	374,600	6,370	17.65		8.09
8/16/2010	RVWAT	Check 9044 for $100.00					50.00	-41.91
8/16/2010	RVSEW	Check 9044 for $100.00					50.00	-91.91
9/9/2010	RVWAT	Read on 09/03/2010	374,600	389,200	14,600	36.06		-55.85
9/9/2010	RVSEW	Read on 09/03/2010	374,600	389,200	14,600	20.52		-35.33
10/6/2010	RVSEW	Read on 10/04/2010	389,200	401,710	12,510	20.52		-14.81
10/6/2010	RVWAT	Read on 10/04/2010	389,200	401,710	12,510	31.59		16.78
11/4/2010	RVSEW	Read on 11/02/2010	401,710	413,460	11,750	20.52		37.30
11/4/2010	RVWAT	Read on 11/02/2010	401,710	413,460	11,750	29.97		67.27
11/11/2010	RVWAT	Check 9060 for $150.00					75.00	-7.73
11/11/2010	RVSEW	Check 9060 for $150.00					75.00	-82.73
12/7/2010	RVSEW	Read on 12/03/2010	413,460	415,870	2,410	10.68		-72.05
12/7/2010	RVWAT	Read on 12/03/2010	413,460	415,870	2,410	9.98		-62.07
1/3/2011	RVWAT	Read on 12/30/2010	415,870	415,870		4.82		-57.25
1/3/2011	RVSEW	Read on 12/30/2010	415,870	415,870		6.44		-50.81
2/4/2011	RVWAT	Read on 02/02/2011	415,870	416,090	220	5.29		-45.52
2/4/2011	RVSEW	Read on 02/02/2011	415,870	416,090	220	6.83		-38.69
2/4/2011	Update	Changed Acct Type from R to C						-38.69

CUSTOMER HISTORY 12/01/2000 to 12/31/2010

Acct: B16steele Steele William Home:699-9528
10 Village Green Way Marshfield MA 02050 Current Balance: $11.37 ACTIVE
Loc ID: B16steele @ 32 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/14/2009	RVSEW	Check 4519 for total of $21.25					10.95	0.00
11/4/2009	RVSEW	Read on 11/02/2009	788,780	793,250	4,470	14.31		14.31
11/4/2009	RVWAT	Read on 11/02/2009	788,780	793,250	4,470	14.39		28.70
11/11/2009	RVWAT	Check 4542 for total of $28.70					14.39	14.31
11/11/2009	RVSEW	Check 4542 for total of $28.70					14.31	0.00
12/3/2009	RVWAT	Read on 12/01/2009	793,250	800,840	7,590	21.06		21.06
12/3/2009	RVSEW	Read on 12/01/2009	793,250	800,840	7,590	19.80		40.86
12/12/2009	RVWAT	Check 4566 for total of $40.86					21.06	19.80
12/12/2009	RVSEW	Check 4566 for total of $40.86					19.80	0.00
1/5/2010	RVWAT	Read on 01/04/2010	800,840	806,270	5,430	16.44		16.44
1/5/2010	RVSEW	Read on 01/04/2010	800,840	806,270	5,430	16.00		32.44
1/11/2010	RVWAT	Check 4587 for total of $32.44					16.44	16.00
1/11/2010	RVSEW	Check 4587 for total of $32.44					16.00	0.00
2/4/2010	RVSEW	Read on 02/03/2010	806,270	808,810	2,540	10.91		10.91
2/4/2010	RVWAT	Read on 02/03/2010	806,270	808,810	2,540	10.26		21.17
2/9/2010	RVWAT	Check 4604 for total of $21.17					10.26	10.91
2/9/2010	RVSEW	Check 4604 for total of $21.17					10.91	0.00
3/3/2010	RVWAT	Read on 03/02/2010	808,810	810,330	1,520	8.07		8.07
3/3/2010	RVSEW	Read on 03/02/2010	808,810	810,330	1,520	9.12		17.19
3/10/2010	RVWAT	Check 4623 for $17.19					8.07	9.12
3/10/2010	RVSEW	Check 4623 for $17.19					9.12	0.00
4/6/2010	RVSEW	Read on 04/05/2010	810,330	811,980	1,650	9.34		9.34
4/6/2010	RVWAT	Read on 04/05/2010	810,330	811,980	1,650	8.35		17.69
4/15/2010	RVWAT	Check 4657 for $17.69 Rec#5					8.35	9.34
4/15/2010	RVSEW	Check 4657 for $17.69 Rec#5					9.34	0.00
5/3/2010	RVWAT	Read on 04/30/2010	811,980	813,490	1,510	8.05		8.05
5/3/2010	RVSEW	Read on 04/30/2010	811,980	813,490	1,510	9.10		17.15
5/14/2010	RVWAT	Check 4670 for $17.15					8.05	9.10
5/14/2010	RVSEW	Check 4670 for $17.15					9.10	0.00
6/1/2010	RVSEW	Read on 05/28/2010	813,490	815,470	1,980	9.92		9.92
6/1/2010	RVWAT	Read on 05/28/2010	813,490	815,470	1,980	9.06		18.98
6/7/2010	RVWAT	Check 4689 for $18.98					9.06	9.92
6/7/2010	RVSEW	Check 4689 for $18.98					9.92	0.00
7/2/2010	RVSEW	Read on 07/01/2010	815,470	816,980	1,510	9.10		9.10

CUSTOMER HISTORY 12/01/2000 to 12/31/2010

Acct: B16steele Steele William Home:699-9528
10 Village Green Way Marshfield MA 02050 Current Balance: $11.37 ACTIVE
Loc ID: B16steele @ 32 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/2/2010	RVWAT	Read on 07/01/2010	815,470	816,980	1,510	8.05		17.15
7/16/2010	RVWAT	Check 4707 for $17.15					8.05	9.10
7/16/2010	RVSEW	Check 4707 for $17.15					9.10	0.00
8/2/2010	RVSEW	Read on 07/30/2010	816,980	818,590	1,610	9.27		9.27
8/2/2010	RVWAT	Read on 07/30/2010	816,980	818,590	1,610	8.27		17.54
9/9/2010	RVWAT	Read on 09/03/2010	818,590	819,200	610	6.13		23.67
9/9/2010	RVSEW	Read on 09/03/2010	818,590	819,200	610	7.51		31.18
9/9/2010	LCF5	Added on 9/9/2010				5.00		36.18
9/16/2010	RVWAT	Check 4851 for $36.18					14.40	21.78
9/16/2010	RVSEW	Check 4851 for $36.18					16.78	5.00
9/16/2010	LCF5	Check 4851 for $36.18					5.00	0.00
10/6/2010	RVWAT	Read on 10/04/2010	819,200	819,660	460	5.80		5.80
10/6/2010	RVSEW	Read on 10/04/2010	819,200	819,660	460	7.25		13.05
10/15/2010	RVWAT	Check 4865 for $13.05					5.80	7.25
10/15/2010	RVSEW	Check 4865 for $13.05					7.25	0.00
11/4/2010	RVSEW	Read on 11/02/2010	819,660	819,660		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	819,660	819,660		4.82		11.26
11/11/2010	RVWAT	Check 4877 for $11.26					4.82	6.44
11/11/2010	RVSEW	Check 4877 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	819,660	819,690	30	6.49		6.49
12/7/2010	RVWAT	Read on 12/03/2010	819,660	819,690	30	4.88		11.37
12/31/2010	Update	Changed Acct # from B16 to B16steele						11.37

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 01/03/2011 to 07/05/2011

Acct: B16 Dyer Theodore Home:734-753-9190
191295 Haggert Rd. Belleville MI 48111 Current Balance: $66.45 ACTIVE
Loc ID: B16 @ 32 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/3/2011	RVSEW	Read on 12/30/2010	820,270	820,270		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	820,270	820,270		4.82		11.26
1/20/2011	RVWAT	Check 1535 for $11.26					4.82	6.44
1/20/2011	RVSEW	Check 1535 for $11.26					6.44	0.00
2/4/2011	RVWAT	Read on 02/02/2011	820,270	823,420	3,150	11.56		11.56
2/4/2011	RVSEW	Read on 02/02/2011	820,270	823,420	3,150	11.98		23.54
2/14/2011	RVWAT	Check 1546 for $23.54					11.56	11.98
2/14/2011	RVSEW	Check 1546 for $23.54					11.98	0.00
3/4/2011	RVWAT	Read on 03/01/2011	823,420	830,040	6,620	18.99		18.99
3/4/2011	RVSEW	Read on 03/01/2011	823,420	830,040	6,620	18.09		37.08
3/10/2011	RVWAT	Check 1553 for $37.08					18.99	18.09
3/10/2011	RVSEW	Check 1553 for $37.08					18.09	0.00
4/5/2011	RVWAT	Read on 03/31/2011	830,040	835,190	5,150	15.84		15.84
4/5/2011	RVSEW	Read on 03/31/2011	830,040	835,190	5,150	15.50		31.34
5/5/2011	RVSEW	Read on 05/03/2011	835,190	835,530	340	7.04		38.38
5/5/2011	RVWAT	Read on 05/03/2011	835,190	835,530	340	5.55		43.93
6/7/2011	RVSEW	Read on 06/02/2011	835,530	835,530		6.44		50.37
6/7/2011	RVWAT	Read on 06/02/2011	835,530	835,530		4.82		55.19
7/5/2011	RVWAT	Read on 07/01/2011	835,530	835,530		4.82		60.01
7/5/2011	RVSEW	Read on 07/01/2011	835,530	835,530		6.44		66.45

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: B17 Horton Don Home:(410)836-1460
146 Fairmont Dr. Bel Air MI 21014 Current Balance: -$23.18 ACTIVE
Loc ID: B17 @ 34 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/28/2009	RVSEW	Check 6627 for total of $20.00					10.00	-5.23
5/5/2009	RVSEW	Read on 05/04/2009	100,260	100,260		6.44		1.21
5/5/2009	RVWAT	Read on 05/04/2009	100,260	100,260		4.82		6.03
5/20/2009	RVWAT	Check 6640 for total of $10.00					5.00	1.03
5/20/2009	RVSEW	Check 6640 for total of $10.00					5.00	-3.97
6/2/2009	RVWAT	Read on 06/01/2009	100,260	100,260		4.82		0.85
6/2/2009	RVSEW	Read on 06/01/2009	100,260	100,260		6.44		7.29
6/23/2009	RVWAT	Check 6657 for total of $20.00					10.00	-2.71
6/23/2009	RVSEW	Check 6657 for total of $20.00					10.00	-12.71
7/7/2009	RVWAT	Read on 07/03/2009	100,260	100,260		4.82		-7.89
7/7/2009	RVSEW	Read on 07/03/2009	100,260	100,260		6.44		-1.45
8/3/2009	RVSEW	Read on 07/31/2009	100,260	100,260		6.44		4.99
8/3/2009	RVWAT	Read on 07/31/2009	100,260	100,260		4.82		9.81
8/11/2009	RVWAT	Check 6699 for total of $20.00					10.00	-0.19
8/11/2009	RVSEW	Check 6699 for total of $20.00					10.00	-10.19
9/4/2009	RVSEW	Read on 09/01/2009	100,260	100,260		6.44		-3.75
9/4/2009	RVWAT	Read on 09/01/2009	100,260	100,260		4.82		1.07
9/17/2009	RVWAT	Check 6718 for total of $10.00					5.00	-3.93
9/17/2009	RVSEW	Check 6718 for total of $10.00					5.00	-8.93
10/6/2009	RVSEW	Read on 10/01/2009	100,260	100,260		6.44		-2.49
10/6/2009	RVWAT	Read on 10/01/2009	100,260	100,260		4.82		2.33
10/22/2009	RVWAT	Check 6672 for total of $20.00					10.00	-7.67
10/22/2009	RVSEW	Check 6672 for total of $20.00					10.00	-17.67
11/4/2009	RVSEW	Read on 11/02/2009	100,260	100,260		6.44		-11.23
11/4/2009	RVWAT	Read on 11/02/2009	100,260	100,260		4.82		-6.41
12/3/2009	RVWAT	Read on 12/01/2009	100,260	100,410	150	5.14		-1.27
12/3/2009	RVSEW	Read on 12/01/2009	100,260	100,410	150	6.70		5.43
12/24/2009	RVWAT	Check 6842 for total of $15.00					5.00	0.43
12/24/2009	RVSEW	Check 6842 for total of $15.00					10.00	-9.57
1/5/2010	RVWAT	Read on 01/04/2010	100,410	100,610	200	5.25		-4.32
1/5/2010	RVSEW	Read on 01/04/2010	100,410	100,610	200	6.79		2.47
1/25/2010	RVWAT	Check 6860 for total of $15.00					4.20	-1.73

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: B17 Horton Don Home:(410)836-1460
146 Fairmont Dr. Bel Air MI 21014 Current Balance: -$23.18 ACTIVE
Loc ID: B17 @ 34 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/25/2010	RVSEW	Check 6860 for total of $15.00					10.80	-12.53
2/4/2010	RVSEW	Read on 02/03/2010	100,610	103,210	2,600	11.02		-1.51
2/4/2010	RVWAT	Read on 02/03/2010	100,610	103,210	2,600	10.38		8.87
3/3/2010	RVSEW	Read on 03/02/2010	103,210	105,550	2,340	10.56		19.43
3/3/2010	RVWAT	Read on 03/02/2010	103,210	105,550	2,340	9.83		29.26
3/15/2010	RVWAT	Check 6881 for $20.00					10.81	18.45
3/15/2010	RVSEW	Check 6881 for $20.00					9.19	9.26
4/6/2010	RVSEW	Read on 04/05/2010	105,550	107,900	2,350	10.58		19.84
4/6/2010	RVWAT	Read on 04/05/2010	105,550	107,900	2,350	9.85		29.69
4/20/2010	RVWAT	Check 6895 for $30.00					10.08	19.61
4/20/2010	RVSEW	Check 6895 for $30.00					19.92	-0.31
5/3/2010	RVSEW	Read on 04/30/2010	107,900	107,900		6.44		6.13
5/3/2010	RVWAT	Read on 04/30/2010	107,900	107,900		4.82		10.95
5/14/2010	RVWAT	Check 6902 for $20.00					10.00	0.95
5/14/2010	RVSEW	Check 6902 for $20.00					10.00	-9.05
6/1/2010	RVWAT	Read on 05/28/2010	107,900	107,900		4.82		-4.23
6/1/2010	RVSEW	Read on 05/28/2010	107,900	107,900		6.44		2.21
6/21/2010	RVWAT	Check 6918 for $15.00					7.50	-5.29
6/21/2010	RVSEW	Check 6918 for $15.00					7.50	-12.79
7/2/2010	RVSEW	Read on 07/01/2010	107,900	107,900		6.44		-6.35
7/2/2010	RVWAT	Read on 07/01/2010	107,900	107,900		4.82		-1.53
8/2/2010	RVSEW	Read on 07/30/2010	107,900	107,900		6.44		4.91
8/2/2010	RVWAT	Read on 07/30/2010	107,900	107,900		4.82		9.73
8/16/2010	RVWAT	Check 6935 for $40.00					20.00	-10.27
8/16/2010	RVSEW	Check 6935 for $40.00					20.00	-30.27
9/9/2010	RVSEW	Read on 09/03/2010	107,900	107,980	80	6.58		-23.69
9/9/2010	RVWAT	Read on 09/03/2010	107,900	107,980	80	4.99		-18.70
10/6/2010	RVSEW	Read on 10/04/2010	107,980	107,980		6.44		-12.26
10/6/2010	RVWAT	Read on 10/04/2010	107,980	107,980		4.82		-7.44
11/4/2010	RVWAT	Read on 11/02/2010	107,980	107,980		4.82		-2.62
11/4/2010	RVSEW	Read on 11/02/2010	107,980	107,980		6.44		3.82
12/7/2010	RVWAT	Read on 12/03/2010	107,980	107,980		4.82		8.64
12/7/2010	RVSEW	Read on 12/03/2010	107,980	107,980		6.44		15.08
1/3/2011	RVSEW	Read on 12/30/2010	107,980	107,980		6.44		21.52
1/3/2011	RVWAT	Read on 12/30/2010	107,980	107,980		4.82		26.34
2/4/2011	RVWAT	Read on 02/02/2011	107,980	110,670	2,690	10.58		36.92
2/4/2011	RVSEW	Read on 02/02/2011	107,980	110,670	2,690	11.17		48.09
2/25/2011	RVWAT	Check 556 for $50.00					25.00	23.09
2/25/2011	RVSEW	Check 556 for $50.00					25.00	-1.91
3/4/2011	RVSEW	Read on 03/01/2011	110,670	112,700	2,030	10.01		8.10

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: B18 Shilling Gary Home:(810)653-2363
36 Sand Pine Circle Lake Placid FL 33852 Current Balance: $42.03 ACTIVE
Loc ID: B18 @ 36 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/11/2009	RVSEW	Check 8166 for total of $11.26					6.44	0.00
9/4/2009	RVSEW	Read on 09/01/2009	1,003,410	1,003,410		6.44		6.44
9/4/2009	RVWAT	Read on 09/01/2009	1,003,410	1,003,410		4.82		11.26
9/28/2009	RVWAT	Check 8174 for total of $11.26					4.82	6.44
9/28/2009	RVSEW	Check 8174 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	1,003,410	1,004,160	750	6.43		6.43
10/6/2009	RVSEW	Read on 10/01/2009	1,003,410	1,004,160	750	7.76		14.19
10/26/2009	RVWAT	Check 8176 for total of $14.19					6.43	7.76
10/26/2009	RVSEW	Check 8176 for total of $14.19					7.76	0.00
11/4/2009	RVWAT	Read on 11/02/2009	1,004,160	1,007,950	3,790	12.93		12.93
11/4/2009	RVSEW	Read on 11/02/2009	1,004,160	1,007,950	3,790	13.11		26.04
11/11/2009	RVWAT	Check 723 for total of $26.04					12.93	13.11
11/11/2009	RVSEW	Check 723 for total of $26.04					13.11	0.00
12/3/2009	RVWAT	Read on 12/01/2009	1,007,950	1,015,510	7,560	21.00		21.00
12/3/2009	RVSEW	Read on 12/01/2009	1,007,950	1,015,510	7,560	19.75		40.75
12/28/2009	RVWAT	Check 726 for total of $40.75					21.00	19.75
12/28/2009	RVSEW	Check 726 for total of $40.75					19.75	0.00
1/5/2010	RVSEW	Read on 01/04/2010	1,015,510	1,020,470	4,960	15.17		15.17
1/5/2010	RVWAT	Read on 01/04/2010	1,015,510	1,020,470	4,960	15.43		30.60
1/19/2010	RVWAT	Check 8182 for total of $30.60					15.43	15.17
1/19/2010	RVSEW	Check 8182 for total of $30.60					15.17	0.00
2/4/2010	RVSEW	Read on 02/03/2010	1,020,470	1,023,680	3,210	12.09		12.09
2/4/2010	RVWAT	Read on 02/03/2010	1,020,470	1,023,680	3,210	11.69		23.78
2/26/2010	RVWAT	Check 735 for total of $23.78					11.69	12.09
2/26/2010	RVSEW	Check 735 for total of $23.78					12.09	0.00
3/3/2010	RVSEW	Read on 03/02/2010	1,023,680	1,026,450	2,770	11.32		11.32
3/3/2010	RVWAT	Read on 03/02/2010	1,023,680	1,026,450	2,770	10.75		22.07
3/10/2010	RVWAT	Check 741 for $22.07					10.75	11.32
3/10/2010	RVSEW	Check 741 for $22.07					11.32	0.00
4/6/2010	RVSEW	Read on 04/05/2010	1,026,450	1,029,050	2,600	11.02		11.02
4/6/2010	RVWAT	Read on 04/05/2010	1,026,450	1,029,050	2,600	10.38		21.40
4/20/2010	RVWAT	Check 8190 for $21.40					10.38	11.02

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: B18 Shilling Gary Home:(810)653-2363
36 Sand Pine Circle Lake Placid FL 33852 Current Balance: $42.03 ACTIVE
Loc ID: B18 @ 36 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/20/2010	RVSEW	Check 8190 for $21.40					11.02	0.00
5/3/2010	RVWAT	Read on 04/30/2010	1,029,050	1,035,370	6,320	18.34		18.34
5/3/2010	RVSEW	Read on 04/30/2010	1,029,050	1,035,370	6,320	17.56		35.90
5/14/2010	RVWAT	Check 744 for $35.90 Rec#2					18.34	17.56
5/14/2010	RVSEW	Check 744 for $35.90 Rec#2					17.56	0.00
6/1/2010	RVWAT	Read on 05/28/2010	1,035,370	1,042,400	7,030	19.86		19.86
6/1/2010	RVSEW	Read on 05/28/2010	1,035,370	1,042,400	7,030	18.81		38.67
6/9/2010	RVWAT	Check 749 for $38.67					19.86	18.81
6/9/2010	RVSEW	Check 749 for $38.67					18.81	0.00
7/2/2010	RVWAT	Read on 07/01/2010	1,042,400	1,042,400		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	1,042,400	1,042,400		6.44		11.26
7/20/2010	RVWAT	Check 757 for $11.26					4.82	6.44
7/20/2010	RVSEW	Check 757 for $11.26					6.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	1,042,400	1,042,400		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	1,042,400	1,042,400		4.82		11.26
8/16/2010	RVWAT	Check 8203 for $22.52					11.24	0.02
8/16/2010	RVSEW	Check 8203 for $22.52					11.28	-11.26
9/9/2010	RVSEW	Read on 09/03/2010	1,042,400	1,042,400		6.44		-4.82
9/9/2010	RVWAT	Read on 09/03/2010	1,042,400	1,042,400		4.82		0.00
10/6/2010	RVSEW	Read on 10/04/2010	1,042,400	1,042,830	430	7.20		7.20
10/6/2010	RVWAT	Read on 10/04/2010	1,042,400	1,042,830	430	5.74		12.94
10/22/2010	RVWAT	Check 104799510 for $12.94					4.14	8.80
10/22/2010	RVSEW	Check 104799510 for $12.94					8.80	0.00
11/4/2010	RVWAT	Read on 11/02/2010	1,042,830	1,057,930	15,100	37.13		37.13
11/4/2010	RVSEW	Read on 11/02/2010	1,042,830	1,057,930	15,100	20.52		57.65
11/20/2010	RVWAT	Check For $57.65					37.13	20.52
11/20/2010	RVSEW	Check For $57.65					20.52	0.00
12/7/2010	RVWAT	Read on 12/03/2010	1,057,930	1,074,810	16,880	40.94		40.94
12/7/2010	RVSEW	Read on 12/03/2010	1,057,930	1,074,810	16,880	20.52		61.46
1/3/2011	RVWAT	Read on 12/30/2010	1,074,810	1,089,600	14,790	36.47		97.93
1/3/2011	RVSEW	Read on 12/30/2010	1,074,810	1,089,600	14,790	20.52		118.45
1/3/2011	RVWAT	Check 11206334 for $61.46					40.94	77.51
1/3/2011	RVSEW	Check 11206334 for $61.46					20.52	56.99
1/20/2011	RVWAT	Check 18416907 for $56.99					36.47	20.52
1/20/2011	RVSEW	Check 18416907 for $56.99					20.52	0.00
2/4/2011	RVSEW	Read on 02/02/2011	1,089,600	1,109,480	19,880	20.52		20.52
2/4/2011	RVWAT	Read on 02/02/2011	1,089,600	1,109,480	19,880	47.36		67.88
2/25/2011	RVWAT	Check 123962824 for $67.88					47.36	20.52

CUSTOMER HISTORY 01/05/2006 to 07/05/2011

Acct: B19 Christie Don & Diane
38 Sand Pine Circle Lake Placid FL 33852 Current Balance: -$107.89 ACTIVE
Loc ID: B19 @ 38 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	RVSEW	Read on 07/31/2009	82,710	84,110	1,400	8.90		-113.15
8/3/2009	RVWAT	Read on 07/31/2009	82,710	84,110	1,400	7.82		-105.33
9/4/2009	RVWAT	Read on 09/01/2009	84,110	85,690	1,580	8.20		-97.13
9/4/2009	RVSEW	Read on 09/01/2009	84,110	85,690	1,580	9.22		-87.91
10/6/2009	RVSEW	Read on 10/01/2009	85,690	87,270	1,580	9.22		-78.69
10/6/2009	RVWAT	Read on 10/01/2009	85,690	87,270	1,580	8.20		-70.49
11/4/2009	RVSEW	Read on 11/02/2009	87,270	88,860	1,590	9.24		-61.25
11/4/2009	RVWAT	Read on 11/02/2009	87,270	88,860	1,590	8.22		-53.03
12/3/2009	RVWAT	Read on 12/01/2009	88,860	90,290	1,430	7.88		-45.15
12/3/2009	RVSEW	Read on 12/01/2009	88,860	90,290	1,430	8.96		-36.19
1/5/2010	RVSEW	Read on 01/04/2010	90,290	92,250	1,960	9.89		-26.30
1/5/2010	RVWAT	Read on 01/04/2010	90,290	92,250	1,960	9.01		-17.29
2/4/2010	RVSEW	Read on 02/03/2010	92,250	93,720	1,470	9.03		-8.26
2/4/2010	RVWAT	Read on 02/03/2010	92,250	93,720	1,470	7.97		-0.29
3/3/2010	RVSEW	Read on 03/02/2010	93,720	95,040	1,320	8.76		8.47
3/3/2010	RVWAT	Read on 03/02/2010	93,720	95,040	1,320	7.64		16.11
3/11/2010	RVWAT	Check 185 for $150.00					69.29	-53.18
3/11/2010	RVSEW	Check 185 for $150.00					80.71	-133.89
4/6/2010	RVWAT	Read on 04/05/2010	95,040	95,590	550	6.00		-127.89
4/6/2010	RVSEW	Read on 04/05/2010	95,040	95,590	550	7.41		-120.48
5/3/2010	RVSEW	Read on 04/30/2010	95,590	95,590		6.44		-114.04
5/3/2010	RVWAT	Read on 04/30/2010	95,590	95,590		4.82		-109.22
6/1/2010	RVWAT	Read on 05/28/2010	95,590	95,590		4.82		-104.40
6/1/2010	RVSEW	Read on 05/28/2010	95,590	95,590		6.44		-97.96
7/2/2010	RVSEW	Read on 07/01/2010	95,590	95,590		6.44		-91.52
7/2/2010	RVWAT	Read on 07/01/2010	95,590	95,590		4.82		-86.70
8/2/2010	RVSEW	Read on 07/30/2010	95,590	95,590		6.44		-80.26
8/2/2010	RVWAT	Read on 07/30/2010	95,590	95,590		4.82		-75.44
9/9/2010	RVSEW	Read on 09/03/2010	95,590	95,590		6.44		-69.00
9/9/2010	RVWAT	Read on 09/03/2010	95,590	95,590		4.82		-64.18
10/6/2010	RVWAT	Read on 10/04/2010	95,590	95,590		4.82		-59.36
10/6/2010	RVSEW	Read on 10/04/2010	95,590	95,590		6.44		-52.92
11/4/2010	RVSEW	Read on 11/02/2010	95,590	95,590		6.44		-46.48
11/4/2010	RVWAT	Read on 11/02/2010	95,590	95,590		4.82		-41.66
12/7/2010	RVSEW	Read on 12/03/2010	95,590	95,590		6.44		-35.22
12/7/2010	RVWAT	Read on 12/03/2010	95,590	95,590		4.82		-30.40
1/3/2011	RVSEW	Read on 12/30/2010	95,590	96,300	710	7.69		-22.71
1/3/2011	RVWAT	Read on 12/30/2010	95,590	96,300	710	6.34		-16.37
2/4/2011	RVWAT	Read on 02/02/2011	96,300	98,420	2,120	9.36		-7.01
2/4/2011	RVSEW	Read on 02/02/2011	96,300	98,420	2,120	10.17		3.16
3/4/2011	RVSEW	Read on 03/01/2011	98,420	100,030	1,610	9.27		12.43

CUSTOMER HISTORY 03/03/2006 to 07/05/2011

Acct: B27 Hormel Richard & Garnett Home:717-926-8624
6 Cedar St. Fredricksburg PA 17026 Current Balance: $26.35 ACTIVE
Loc ID: B27 @ 54 Sand Pine Cicrle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/20/2009	RVSEW	Check 2590 for total of $16.18					8.66	0.00
6/2/2009	RVWAT	Read on 06/01/2009	770,470	771,730	1,260	7.52		7.52
6/2/2009	RVSEW	Read on 06/01/2009	770,470	771,730	1,260	8.66		16.18
6/15/2009	RVWAT	Check 2606 for total of $16.18					7.52	8.66
6/15/2009	RVSEW	Check 2606 for total of $16.18					8.66	0.00
7/7/2009	RVWAT	Read on 07/03/2009	771,730	773,320	1,590	8.22		8.22
7/7/2009	RVSEW	Read on 07/03/2009	771,730	773,320	1,590	9.24		17.46
7/20/2009	RVWAT	Check 2625 for total of $17.46					8.22	9.24
7/20/2009	RVSEW	Check 2625 for total of $17.46					9.24	0.00
8/3/2009	RVSEW	Read on 07/31/2009	773,320	776,900	3,580	12.74		12.74
8/3/2009	RVWAT	Read on 07/31/2009	773,320	776,900	3,580	12.48		25.22
8/18/2009	RVWAT	Check 2633 for total of $25.22					12.48	12.74
8/18/2009	RVSEW	Check 2633 for total of $25.22					12.74	0.00
9/4/2009	RVSEW	Read on 09/01/2009	776,900	780,450	3,550	12.69		12.69
9/4/2009	RVWAT	Read on 09/01/2009	776,900	780,450	3,550	12.42		25.11
9/17/2009	RVWAT	Check 2648 for total of $25.11					12.42	12.69
9/17/2009	RVSEW	Check 2648 for total of $25.11					12.69	0.00
10/6/2009	RVSEW	Read on 10/01/2009	780,450	783,240	2,790	11.35		11.35
10/6/2009	RVWAT	Read on 10/01/2009	780,450	783,240	2,790	10.79		22.14
10/26/2009	RVWAT	Check 2661 for total of $22.14					10.79	11.35
10/26/2009	RVSEW	Check 2661 for total of $22.14					11.35	0.00
11/4/2009	RVSEW	Read on 11/02/2009	783,240	786,060	2,820	11.40		11.40
11/4/2009	RVWAT	Read on 11/02/2009	783,240	786,060	2,820	10.85		22.25
11/11/2009	RVWAT	Check 2675 for total of $22.25					10.85	11.40
11/11/2009	RVSEW	Check 2675 for total of $22.25					11.40	0.00
12/3/2009	RVSEW	Read on 12/01/2009	786,060	788,550	2,490	10.82		10.82
12/3/2009	RVWAT	Read on 12/01/2009	786,060	788,550	2,490	10.15		20.97
12/24/2009	RVWAT	Check 2695 for total of $20.97					10.15	10.82
12/24/2009	RVSEW	Check 2695 for total of $20.97					10.82	0.00
1/5/2010	RVSEW	Read on 01/04/2010	788,550	792,160	3,610	12.79		12.79
1/5/2010	RVWAT	Read on 01/04/2010	788,550	792,160	3,610	12.55		25.34

CUSTOMER HISTORY 03/03/2006 to 07/05/2011

Acct: B27 Hormel Richard & Garnett Home:717-926-8624
6 Cedar St. Fredricksburg PA 17026 Current Balance: $26.35 ACTIVE
Loc ID: B27 @ 54 Sand Pine Cicrle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/19/2010	RVWAT	Check 2705 for total of $25.34					12.55	12.79
1/19/2010	RVSEW	Check 2705 for total of $25.34					12.79	0.00
2/4/2010	RVWAT	Read on 02/03/2010	792,160	797,960	5,800	17.23		17.23
2/4/2010	RVSEW	Read on 02/03/2010	792,160	797,960	5,800	16.65		33.88
2/23/2010	RVWAT	Check 2722 for total of $33.88					17.23	16.65
2/23/2010	RVSEW	Check 2722 for total of $33.88					16.65	0.00
3/3/2010	RVSEW	Read on 03/02/2010	797,960	803,560	5,600	16.30		16.30
3/3/2010	RVWAT	Read on 03/02/2010	797,960	803,560	5,600	16.80		33.10
3/24/2010	RVWAT	Check 27741 for $33.10					16.80	16.30
3/24/2010	RVSEW	Check 27741 for $33.10					16.30	0.00
4/6/2010	RVSEW	Read on 04/05/2010	803,560	812,150	8,590	20.52		20.52
4/6/2010	RVWAT	Read on 04/05/2010	803,560	812,150	8,590	23.20		43.72
4/26/2010	RVWAT	Check 2757 for $43.72					23.20	20.52
4/26/2010	RVSEW	Check 2757 for $43.72					20.52	0.00
5/3/2010	RVSEW	Read on 04/30/2010	812,150	819,110	6,960	18.69		18.69
5/3/2010	RVWAT	Read on 04/30/2010	812,150	819,110	6,960	19.71		38.40
5/12/2010	RVWAT	Check 2765 for $38.40					19.71	18.69
5/12/2010	RVSEW	Check 2765 for $38.40					18.69	0.00
6/1/2010	RVWAT	Read on 05/28/2010	819,110	823,360	4,250	13.92		13.92
6/1/2010	RVSEW	Read on 05/28/2010	819,110	823,360	4,250	13.92		27.84
6/8/2010	RVWAT	Check 2779 for $27.84					13.92	13.92
6/8/2010	RVSEW	Check 2779 for $27.84					13.92	0.00
7/2/2010	RVSEW	Read on 07/01/2010	823,360	828,700	5,340	15.84		15.84
7/2/2010	RVWAT	Read on 07/01/2010	823,360	828,700	5,340	16.25		32.09
7/16/2010	RVWAT	Check 2797 for $32.09					16.25	15.84
7/16/2010	RVSEW	Check 2797 for $32.09					15.84	0.00
8/2/2010	RVSEW	Read on 07/30/2010	828,700	835,010	6,310	17.55		17.55
8/2/2010	RVWAT	Read on 07/30/2010	828,700	835,010	6,310	18.32		35.87
8/11/2010	RVWAT	Check 2810 for $35.87					18.32	17.55
8/11/2010	RVSEW	Check 2810 for $35.87					17.55	0.00
9/9/2010	RVWAT	Read on 09/03/2010	835,010	840,890	5,880	17.40		17.40
9/9/2010	RVSEW	Read on 09/03/2010	835,010	840,890	5,880	16.79		34.19
9/17/2010	RVWAT	Check 2821 for $34.19					17.40	16.79
9/17/2010	RVSEW	Check 2821 for $34.19					16.79	0.00
10/6/2010	RVSEW	Read on 10/04/2010	840,890	845,510	4,620	14.57		14.57
10/6/2010	RVWAT	Read on 10/04/2010	840,890	845,510	4,620	14.71		29.28
10/25/2010	RVWAT	Check 2839 for $29.28					14.71	14.57
10/25/2010	RVSEW	Check 2839 for $29.28					14.57	0.00

CUSTOMER HISTORY 03/03/2006 to 07/05/2011

Acct: B27 Hormel Richard & Garnett Home:717-926-8624
6 Cedar St. Fredricksburg PA 17026 Current Balance: $26.35 ACTIVE
Loc ID: B27 @ 54 Sand Pine Cicrle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2010	RVSEW	Read on 11/02/2010	845,510	850,130	4,620	14.57		14.57
11/4/2010	RVWAT	Read on 11/02/2010	845,510	850,130	4,620	14.71		29.28
11/20/2010	RVWAT	Check 2850 for $29.28					14.71	14.57
11/20/2010	RVSEW	Check 2850 for $29.28					14.57	0.00
12/7/2010	RVWAT	Read on 12/03/2010	850,130	856,400	6,270	18.24		18.24
12/7/2010	RVSEW	Read on 12/03/2010	850,130	856,400	6,270	17.48		35.72
12/17/2010	RVWAT	Check 2869 for $35.72					18.24	17.48
12/17/2010	RVSEW	Check 2869 for $35.72					17.48	0.00
1/3/2011	RVSEW	Read on 12/30/2010	856,400	862,410	6,010	17.02		17.02
1/3/2011	RVWAT	Read on 12/30/2010	856,400	862,410	6,010	17.68		34.70
1/20/2011	RVWAT	Check 2879 for $34.70					17.68	17.02
1/20/2011	RVSEW	Check 2879 for $34.70					17.02	0.00
2/4/2011	RVSEW	Read on 02/02/2011	862,410	870,900	8,490	20.52		20.52
2/4/2011	RVWAT	Read on 02/02/2011	862,410	870,900	8,490	22.99		43.51
2/14/2011	RVWAT	Check 2891 for $43.51					22.99	20.52
2/14/2011	RVSEW	Check 2891 for $43.51					20.52	0.00
3/4/2011	RVWAT	Read on 03/01/2011	870,900	878,730	7,830	21.58		21.58
3/4/2011	RVSEW	Read on 03/01/2011	870,900	878,730	7,830	20.22		41.80
3/21/2011	RVWAT	Check 2912 for $41.80					21.58	20.22
3/21/2011	RVSEW	Check 2912 for $41.80					20.22	0.00
4/5/2011	RVSEW	Read on 03/31/2011	878,730	887,510	8,780	20.52		20.52
4/5/2011	RVWAT	Read on 03/31/2011	878,730	887,510	8,780	23.61		44.13
4/19/2011	RVWAT	Check 2925 for $44.13					23.61	20.52
4/19/2011	RVSEW	Check 2925 for $44.13					20.52	0.00
5/5/2011	RVSEW	Read on 05/03/2011	887,510	896,340	8,830	20.52		20.52
5/5/2011	RVWAT	Read on 05/03/2011	887,510	896,340	8,830	23.72		44.24
5/13/2011	RVWAT	Check 2938 for $44.24					23.72	20.52
5/13/2011	RVSEW	Check 2938 for $44.24					20.52	0.00
6/7/2011	RVSEW	Read on 06/02/2011	896,340	900,860	4,520	14.40		14.40
6/7/2011	RVWAT	Read on 06/02/2011	896,340	900,860	4,520	14.49		28.89
6/17/2011	RVWAT	Check 2955 for $28.89					14.49	14.40
6/17/2011	RVSEW	Check 2955 for $28.89					14.40	0.00
7/5/2011	RVSEW	Read on 07/01/2011	900,860	904,730	3,870	13.25		13.25
7/5/2011	RVWAT	Read on 07/01/2011	900,860	904,730	3,870	13.10		26.35

CUSTOMER HISTORY 01/05/2007 to 07/05/2011

Acct: B28 Masson George & Sally
P.O. Box 154 Canaan VT 05903 Current Balance: $25.34 ACTIVE
Loc ID: B28 @ 3 Sand Pine Circle Lake PLacid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/7/2009	RVWAT	Read on 07/03/2009	280,470	282,620	2,150	9.42		9.42
7/7/2009	RVSEW	Read on 07/03/2009	280,470	282,620	2,150	10.22		19.64
8/3/2009	RVSEW	Read on 07/31/2009	282,620	284,350	1,730	9.48		29.12
8/3/2009	RVWAT	Read on 07/31/2009	282,620	284,350	1,730	8.52		37.64
8/18/2009	RVWAT	Check 4052 for total of $37.64					17.94	19.70
8/18/2009	RVSEW	Check 4052 for total of $37.64					19.70	0.00
9/4/2009	RVSEW	Read on 09/01/2009	284,350	286,520	2,170	10.26		10.26
9/4/2009	RVWAT	Read on 09/01/2009	284,350	286,520	2,170	9.46		19.72
9/17/2009	RVWAT	Check 4060 for total of $19.72					9.46	10.26
9/17/2009	RVSEW	Check 4060 for total of $19.72					10.26	0.00
10/6/2009	RVWAT	Read on 10/01/2009	286,520	288,740	2,220	9.57		9.57
10/6/2009	RVSEW	Read on 10/01/2009	286,520	288,740	2,220	10.35		19.92
10/22/2009	RVWAT	Check 4069 for total of $19.92					9.57	10.35
10/22/2009	RVSEW	Check 4069 for total of $19.92					10.35	0.00
11/4/2009	RVWAT	Read on 11/02/2009	288,740	293,240	4,500	14.45		14.45
11/4/2009	RVSEW	Read on 11/02/2009	288,740	293,240	4,500	14.36		28.81
11/18/2009	RVWAT	Check 4085 for total of $28.81					14.45	14.36
11/18/2009	RVSEW	Check 4085 for total of $28.81					14.36	0.00
12/3/2009	RVSEW	Read on 12/01/2009	293,240	300,990	7,750	20.08		20.08
12/3/2009	RVWAT	Read on 12/01/2009	293,240	300,990	7,750	21.41		41.49
12/28/2009	RVWAT	Check 454 for total of $41.49					21.41	20.08
12/28/2009	RVSEW	Check 454 for total of $41.49					20.08	0.00
1/5/2010	RVWAT	Read on 01/04/2010	300,990	306,890	5,900	17.45		17.45
1/5/2010	RVSEW	Read on 01/04/2010	300,990	306,890	5,900	16.82		34.27
1/11/2010	RVWAT	Check 4094 for total of $34.27					17.45	16.82
1/11/2010	RVSEW	Check 4094 for total of $34.27					16.82	0.00
2/4/2010	RVSEW	Read on 02/03/2010	306,890	309,760	2,870	11.49		11.49
2/4/2010	RVWAT	Read on 02/03/2010	306,890	309,760	2,870	10.96		22.45
2/23/2010	RVWAT	Check 4100 for total of $22.45					10.96	11.49
2/23/2010	RVSEW	Check 4100 for total of $22.45					11.49	0.00
3/3/2010	RVWAT	Read on 03/02/2010	309,760	312,130	2,370	9.89		9.89

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 01/05/2007 to 07/05/2011

Acct: B28 Masson George & Sally
P.O. Box 154 Canaan VT 05903 Current Balance: $25.34 ACTIVE
Loc ID: B28 @ 3 Sand Pine Circle Lake PLacid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/3/2010	RVSEW	Read on 03/02/2010	309,760	312,130	2,370	10.61		20.50
3/29/2010	RVWAT	Check 4108 for $20.50					9.89	10.61
3/29/2010	RVSEW	Check 4108 for $20.50					10.61	0.00
4/6/2010	RVSEW	Read on 04/05/2010	312,130	316,450	4,320	14.04		14.04
4/6/2010	RVWAT	Read on 04/05/2010	312,130	316,450	4,320	14.06		28.10
4/26/2010	RVWAT	Check 4118 for $28.10					14.06	14.04
4/26/2010	RVSEW	Check 4118 for $28.10					14.04	0.00
5/3/2010	RVWAT	Read on 04/30/2010	316,450	320,320	3,870	13.10		13.10
5/3/2010	RVSEW	Read on 04/30/2010	316,450	320,320	3,870	13.25		26.35
5/14/2010	RVWAT	Check 4124 for $26.35 Rec#2					13.10	13.25
5/14/2010	RVSEW	Check 4124 for $26.35 Rec#2					13.25	0.00
6/1/2010	RVWAT	Read on 05/28/2010	320,320	322,910	2,590	10.36		10.36
6/1/2010	RVSEW	Read on 05/28/2010	320,320	322,910	2,590	11.00		21.36
6/28/2010	RVWAT	Check 4139 for $21.36					10.36	11.00
6/28/2010	RVSEW	Check 4139 for $21.36					11.00	0.00
7/2/2010	RVSEW	Read on 07/01/2010	326,910	328,220	1,310	8.75		8.75
7/2/2010	RVWAT	Read on 07/01/2010	326,910	328,220	1,310	7.62		16.37
8/2/2010	RVWAT	Read on 07/30/2010	328,220	331,700	3,480	12.27		28.64
8/2/2010	RVSEW	Read on 07/30/2010	328,220	331,700	3,480	12.56		41.20
8/16/2010	RVWAT	Check 4150 for $41.20					19.89	21.31
8/16/2010	RVSEW	Check 4150 for $41.20					21.31	0.00
9/9/2010	RVSEW	Read on 09/03/2010	331,700	336,170	4,470	14.31		14.31
9/9/2010	RVWAT	Read on 09/03/2010	331,700	336,170	4,470	14.39		28.70
9/27/2010	RVWAT	Check 4166 for $28.70					14.39	14.31
9/27/2010	RVSEW	Check 4166 for $28.70					14.31	0.00
10/6/2010	RVSEW	Read on 10/04/2010	336,170	340,060	3,890	13.29		13.29
10/6/2010	RVWAT	Read on 10/04/2010	336,170	340,060	3,890	13.14		26.43
10/25/2010	RVWAT	Check 4176 for $26.43					13.14	13.29
10/25/2010	RVSEW	Check 4176 for $26.43					13.29	0.00
11/4/2010	RVWAT	Read on 11/02/2010	340,060	342,150	2,090	9.29		9.29
11/4/2010	RVSEW	Read on 11/02/2010	340,060	342,150	2,090	10.12		19.41
12/7/2010	RVSEW	Read on 12/03/2010	342,150	347,220	5,070	15.36		34.77
12/7/2010	RVWAT	Read on 12/03/2010	342,150	347,220	5,070	15.67		50.44
12/17/2010	RVWAT	Check 4196 for $19.41					9.29	41.15
12/17/2010	RVSEW	Check 4196 for $19.41					10.12	31.03
1/3/2011	RVSEW	Read on 12/30/2010	347,220	354,660	7,440	19.53		50.56
1/3/2011	RVWAT	Read on 12/30/2010	347,220	354,660	7,440	20.74		71.30
1/12/2011	RVWAT	Check 4203 for $31.03					15.67	55.63
1/12/2011	RVWAT	Check 4204 for $40.27					20.74	34.89
1/12/2011	RVSEW	Check 4203 for $31.03					15.36	19.53

CUSTOMER HISTORY 02/21/2000 to 07/05/2011

Acct: B38 Mrozka Gerry Home:(612)572-1385
47 Sand Pine Circle Lake Placid FL 33852 Current Balance: $43.08 ACTIVE
Loc ID: B38 @ 47 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/3/2009	RVSEW	Read on 12/01/2009	675,410	679,430	4,020	13.52		13.52
12/3/2009	RVWAT	Read on 12/01/2009	675,410	679,430	4,020	13.42		26.94
12/28/2009	RVWAT	Check 454 for total of $26.94					13.42	13.52
12/28/2009	RVSEW	Check 454 for total of $26.94					13.52	0.00
1/5/2010	RVWAT	Read on 01/04/2010	679,430	679,940	510	5.91		5.91
1/5/2010	RVSEW	Read on 01/04/2010	679,430	679,940	510	7.34		13.25
1/25/2010	RVWAT	Check 464 for total of $13.25					5.91	7.34
1/25/2010	RVSEW	Check 464 for total of $13.25					7.34	0.00
2/4/2010	RVWAT	Read on 02/03/2010	679,940	682,010	2,070	9.25		9.25
2/4/2010	RVSEW	Read on 02/03/2010	679,940	682,010	2,070	10.08		19.33
2/26/2010	RVWAT	Check 477 for total of $19.33					9.25	10.08
2/26/2010	RVSEW	Check 477 for total of $19.33					10.08	0.00
3/3/2010	RVSEW	Read on 03/02/2010	682,010	683,040	1,030	8.25		8.25
3/3/2010	RVWAT	Read on 03/02/2010	682,010	683,040	1,030	7.02		15.27
3/29/2010	RVWAT	Check 487 for $15.27					7.02	8.25
3/29/2010	RVSEW	Check 487 for $15.27					8.25	0.00
4/6/2010	RVWAT	Read on 04/05/2010	683,040	685,790	2,750	10.71		10.71
4/6/2010	RVSEW	Read on 04/05/2010	683,040	685,790	2,750	11.28		21.99
4/26/2010	RVWAT	Check 495 for $21.99					10.71	11.28
4/26/2010	RVSEW	Check 495 for $21.99					11.28	0.00
5/3/2010	RVWAT	Read on 04/30/2010	685,790	690,990	5,200	15.95		15.95
5/3/2010	RVSEW	Read on 04/30/2010	685,790	690,990	5,200	15.59		31.54
5/24/2010	RVWAT	Check 508 for $31.54					15.95	15.59
5/24/2010	RVSEW	Check 508 for $31.54					15.59	0.00
6/1/2010	RVSEW	Read on 05/28/2010	690,990	695,770	4,780	14.85		14.85
6/1/2010	RVWAT	Read on 05/28/2010	690,990	695,770	4,780	15.05		29.90
6/28/2010	RVWAT	Check 513 for $29.90					15.05	14.85
6/28/2010	RVSEW	Check 513 for $29.90					14.85	0.00
7/2/2010	RVWAT	Read on 07/01/2010	695,770	702,410	6,640	19.03		19.03
7/2/2010	RVSEW	Read on 07/01/2010	695,770	702,410	6,640	18.13		37.16
7/28/2010	RVWAT	Check 524 for $37.16					19.03	18.13
7/28/2010	RVSEW	Check 524 for $37.16					18.13	0.00
8/2/2010	RVWAT	Read on 07/30/2010	702,410	705,880	3,470	12.25		12.25
8/2/2010	RVSEW	Read on 07/30/2010	702,410	705,880	3,470	12.55		24.80
8/23/2010	RVWAT	Check 528 for $24.80					12.25	12.55
8/23/2010	RVSEW	Check 528 for $24.80					12.55	0.00
9/9/2010	RVSEW	Read on 09/03/2010	705,880	708,410	2,530	10.89		10.89

CUSTOMER HISTORY 02/21/2000 to 07/05/2011

Acct: B38 Mrozka Gerry Home:(612)572-1385
47 Sand Pine Circle Lake Placid FL 33852 Current Balance: $43.08 ACTIVE
Loc ID: B38 @ 47 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/9/2010	RVWAT	Read on 09/03/2010	705,880	708,410	2,530	10.23		21.12
9/27/2010	RVWAT	Check 536 for $21.12					10.23	10.89
9/27/2010	RVSEW	Check 536 for $21.12					10.89	0.00
10/6/2010	RVWAT	Read on 10/04/2010	708,410	712,920	4,510	14.47		14.47
10/6/2010	RVSEW	Read on 10/04/2010	708,410	712,920	4,510	14.38		28.85
10/22/2010	RVWAT	Check 547 for $28.85					14.47	14.38
10/22/2010	RVSEW	Check 547 for $28.85					14.38	0.00
11/4/2010	RVWAT	Read on 11/02/2010	712,920	717,810	4,890	15.28		15.28
11/4/2010	RVSEW	Read on 11/02/2010	712,920	717,810	4,890	15.05		30.33
11/26/2010	RVWAT	Check 557 for $30.33					15.28	15.05
11/26/2010	RVSEW	Check 557 for $30.33					15.05	0.00
12/7/2010	RVSEW	Read on 12/03/2010	717,810	724,070	6,260	17.46		17.46
12/7/2010	RVWAT	Read on 12/03/2010	717,810	724,070	6,260	18.22		35.68
12/29/2010	RVWAT	Check 574 for $35.68					18.22	17.46
12/29/2010	RVSEW	Check 574 for $35.68					17.46	0.00
1/3/2011	RVWAT	Read on 12/30/2010	724,070	728,820	4,750	14.99		14.99
1/3/2011	RVSEW	Read on 12/30/2010	724,070	728,820	4,750	14.80		29.79
1/24/2011	RVWAT	Check 592 for $29.79					14.99	14.80
1/24/2011	RVSEW	Check 592 for $29.79					14.80	0.00
2/4/2011	RVWAT	Read on 02/02/2011	728,820	733,590	4,770	15.03		15.03
2/4/2011	RVSEW	Read on 02/02/2011	728,820	733,590	4,770	14.84		29.87
2/25/2011	RVWAT	Check 604 for $29.87					15.03	14.84
2/25/2011	RVSEW	Check 604 for $29.87					14.84	0.00
3/4/2011	RVSEW	Read on 03/01/2011	733,590	738,160	4,570	14.48		14.48
3/4/2011	RVWAT	Read on 03/01/2011	733,590	738,160	4,570	14.60		29.08
3/21/2011	RVWAT	Check 609 for $29.08					14.60	14.48
3/21/2011	RVSEW	Check 609 for $29.08					14.48	0.00
4/5/2011	RVWAT	Read on 03/31/2011	738,160	746,560	8,400	22.80		22.80
4/5/2011	RVSEW	Read on 03/31/2011	738,160	746,560	8,400	20.52		43.32
4/19/2011	RVWAT	Check 619 for $43.32					22.80	20.52
4/19/2011	RVSEW	Check 619 for $43.32					20.52	0.00
5/5/2011	RVWAT	Read on 05/03/2011	746,560	756,750	10,190	26.63		26.63
5/5/2011	RVSEW	Read on 05/03/2011	746,560	756,750	10,190	20.52		47.15
5/27/2011	RVWAT	Check 629 for $47.15					26.63	20.52
5/27/2011	RVSEW	Check 629 for $47.15					20.52	0.00
6/7/2011	RVSEW	Read on 06/02/2011	756,750	765,820	9,070	20.52		20.52
6/7/2011	RVWAT	Read on 06/02/2011	756,750	765,820	9,070	24.23		44.75
6/27/2011	RVWAT	Check 636 for $44.75					24.23	20.52
6/27/2011	RVSEW	Check 636 for $44.75					20.52	0.00
7/5/2011	RVSEW	Read on 07/01/2011	765,820	774,110	8,290	20.52		20.52
7/5/2011	RVWAT	Read on 07/01/2011	765,820	774,110	8,290	22.56		43.08

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: B40 Slade Joe Home:699-6176
55 Sand Pine Circle Lake Placid FL 33852 Current Balance: $31.85 ACTIVE
Loc ID: B40 @ 55 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/28/2009	RVSEW	Check 944 for total of $31.19					15.43	0.00
1/5/2010	RVWAT	Read on 01/04/2010	665,150	667,570	2,420	10.00		10.00
1/5/2010	RVSEW	Read on 01/04/2010	665,150	667,570	2,420	10.70		20.70
1/25/2010	RVWAT	Check 950 for total of $20.70					10.00	10.70
1/25/2010	RVSEW	Check 950 for total of $20.70					10.70	0.00
2/4/2010	RVWAT	Read on 02/03/2010	667,570	670,540	2,970	11.18		11.18
2/4/2010	RVSEW	Read on 02/03/2010	667,570	670,540	2,970	11.67		22.85
2/26/2010	RVWAT	Check 952 for total of $22.85					11.18	11.67
2/26/2010	RVSEW	Check 952 for total of $22.85					11.67	0.00
3/3/2010	RVWAT	Read on 03/02/2010	670,540	672,880	2,340	9.83		9.83
3/3/2010	RVSEW	Read on 03/02/2010	670,540	672,880	2,340	10.56		20.39
3/29/2010	RVWAT	Check 956 for $20.39					9.83	10.56
3/29/2010	RVSEW	Check 956 for $20.39					10.56	0.00
4/6/2010	RVSEW	Read on 04/05/2010	672,880	675,420	2,540	10.91		10.91
4/6/2010	RVWAT	Read on 04/05/2010	672,880	675,420	2,540	10.26		21.17
4/26/2010	RVWAT	Check 961 for $21.17					10.26	10.91
4/26/2010	RVSEW	Check 961 for $21.17					10.91	0.00
5/3/2010	RVSEW	Read on 04/30/2010	675,420	680,940	5,520	16.16		16.16
5/3/2010	RVWAT	Read on 04/30/2010	675,420	680,940	5,520	16.63		32.79
5/24/2010	RVWAT	Check 964 for $32.79					16.63	16.16
5/24/2010	RVSEW	Check 964 for $32.79					16.16	0.00
6/1/2010	RVWAT	Read on 05/28/2010	680,940	687,820	6,880	19.54		19.54
6/1/2010	RVSEW	Read on 05/28/2010	680,940	687,820	6,880	18.55		38.09
6/28/2010	RVWAT	Check 967 for $38.09					19.54	18.55
6/28/2010	RVSEW	Check 967 for $38.09					18.55	0.00
7/2/2010	RVSEW	Read on 07/01/2010	687,820	694,230	6,410	17.72		17.72
7/2/2010	RVWAT	Read on 07/01/2010	687,820	694,230	6,410	18.54		36.26
7/28/2010	RVWAT	Check 972 for $36.26					18.54	17.72
7/28/2010	RVSEW	Check 972 for $36.26					17.72	0.00
8/2/2010	RVWAT	Read on 07/30/2010	694,230	699,300	5,070	15.67		15.67
8/2/2010	RVSEW	Read on 07/30/2010	694,230	699,300	5,070	15.36		31.03
8/23/2010	RVWAT	Check 977 for $31.03					15.67	15.36
8/23/2010	RVSEW	Check 977 for $31.03					15.36	0.00
9/9/2010	RVWAT	Read on 09/03/2010	699,300	702,770	3,470	12.25		12.25
9/9/2010	RVSEW	Read on 09/03/2010	699,300	702,770	3,470	12.55		24.80
9/27/2010	RVWAT	Check 982 for $24.80					12.25	12.55
9/27/2010	RVSEW	Check 982 for $24.80					12.55	0.00
10/6/2010	RVSEW	Read on 10/04/2010	702,770	707,150	4,380	14.15		14.15

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: B40 Slade Joe Home:699-6176
55 Sand Pine Circle Lake Placid FL 33852 Current Balance: $31.85 ACTIVE
Loc ID: B40 @ 55 Sand Pine Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2010	RVWAT	Read on 10/04/2010	702,770	707,150	4,380	14.19		28.34
10/22/2010	RVWAT	Check 987 for $28.34					14.19	14.15
10/22/2010	RVSEW	Check 987 for $28.34					14.15	0.00
11/4/2010	RVWAT	Read on 11/02/2010	707,150	713,790	6,640	19.03		19.03
11/4/2010	RVSEW	Read on 11/02/2010	707,150	713,790	6,640	18.13		37.16
11/20/2010	RVWAT	Check 993 for $37.16					19.03	18.13
11/20/2010	RVSEW	Check 993 for $37.16					18.13	0.00
12/7/2010	RVWAT	Read on 12/03/2010	713,790	721,240	7,450	20.76		20.76
12/7/2010	RVSEW	Read on 12/03/2010	713,790	721,240	7,450	19.55		40.31
12/29/2010	RVWAT	Check 1010 for $40.31					20.76	19.55
12/29/2010	RVSEW	Check 1010 for $40.31					19.55	0.00
1/3/2011	RVWAT	Read on 12/30/2010	721,240	726,430	5,190	15.93		15.93
1/3/2011	RVSEW	Read on 12/30/2010	721,240	726,430	5,190	15.57		31.50
1/24/2011	RVWAT	Check 1014 for $31.50					15.93	15.57
1/24/2011	RVSEW	Check 1014 for $31.50					15.57	0.00
2/4/2011	RVSEW	Read on 02/02/2011	726,430	733,520	7,090	18.92		18.92
2/4/2011	RVWAT	Read on 02/02/2011	726,430	733,520	7,090	19.99		38.91
2/25/2011	RVWAT	Check 1018 for $38.91					19.99	18.92
2/25/2011	RVSEW	Check 1018 for $38.91					18.92	0.00
3/4/2011	RVSEW	Read on 03/01/2011	733,520	738,260	4,740	14.78		14.78
3/4/2011	RVWAT	Read on 03/01/2011	733,520	738,260	4,740	14.96		29.74
3/21/2011	RVWAT	Check 1020 for $29.74					14.96	14.78
3/21/2011	RVSEW	Check 1020 for $29.74					14.78	0.00
4/5/2011	RVSEW	Read on 03/31/2011	738,260	740,650	2,390	10.65		10.65
4/5/2011	RVWAT	Read on 03/31/2011	738,260	740,650	2,390	9.93		20.58
4/19/2011	RVWAT	Check 1022 for $20.58					9.93	10.65
4/19/2011	RVSEW	Check 1022 for $20.58					10.65	0.00
5/5/2011	RVWAT	Read on 05/03/2011	740,650	746,390	5,740	17.10		17.10
5/5/2011	RVSEW	Read on 05/03/2011	740,650	746,390	5,740	16.54		33.64
5/27/2011	RVWAT	Check 1029 for $33.64					17.10	16.54
5/27/2011	RVSEW	Check 1029 for $33.64					16.54	0.00
6/7/2011	RVWAT	Read on 06/02/2011	746,390	753,190	6,800	19.37		19.37
6/7/2011	RVSEW	Read on 06/02/2011	746,390	753,190	6,800	18.41		37.78
6/27/2011	RVWAT	Check 1033 for $37.78					19.37	18.41
6/27/2011	RVSEW	Check 1033 for $37.78					18.41	0.00
7/5/2011	RVWAT	Read on 07/01/2011	753,190	758,470	5,280	16.12		16.12
7/5/2011	RVSEW	Read on 07/01/2011	753,190	758,470	5,280	15.73		31.85

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: C01 Browne Ron Home:419-353-1570
2 Windward Drive Lake Placid FL 33852 Current Balance: $41.91 ACTIVE
Loc ID: C01 @ 2 Windward Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/4/2009	RVSEW	Read on 09/01/2009	1,435,990	1,440,760	4,770	14.84		14.84
9/4/2009	RVWAT	Read on 09/01/2009	1,435,990	1,440,760	4,770	15.03		29.87
9/17/2009	RVWAT	Check 1414 for total of $29.87					15.03	14.84
9/17/2009	RVSEW	Check 1414 for total of $29.87					14.84	0.00
10/6/2009	RVWAT	Read on 10/01/2009	1,440,760	1,444,540	3,780	12.91		12.91
10/6/2009	RVSEW	Read on 10/01/2009	1,440,760	1,444,540	3,780	13.09		26.00
10/26/2009	RVWAT	Check 1428 for total of $26.00					12.91	13.09
10/26/2009	RVSEW	Check 1428 for total of $26.00					13.09	0.00
11/4/2009	RVSEW	Read on 11/02/2009	1,444,540	1,448,730	4,190	13.81		13.81
11/4/2009	RVWAT	Read on 11/02/2009	1,444,540	1,448,730	4,190	13.79		27.60
11/25/2009	RVWAT	Check 1441 for total of $27.60					13.79	13.81
11/25/2009	RVSEW	Check 1441 for total of $27.60					13.81	0.00
12/3/2009	RVWAT	Read on 12/01/2009	1,448,730	1,457,310	8,580	23.18		23.18
12/3/2009	RVSEW	Read on 12/01/2009	1,448,730	1,457,310	8,580	20.52		43.70
12/24/2009	RVWAT	Check 1453 for total of $43.70					23.18	20.52
12/24/2009	RVSEW	Check 1453 for total of $43.70					20.52	0.00
1/5/2010	RVWAT	Read on 01/04/2010	1,457,310	1,467,850	10,540	27.38		27.38
1/5/2010	RVSEW	Read on 01/04/2010	1,457,310	1,467,850	10,540	20.52		47.90
1/25/2010	RVWAT	Check 1461 for total of $47.90					27.38	20.52
1/25/2010	RVSEW	Check 1461 for total of $47.90					20.52	0.00
2/4/2010	RVSEW	Read on 02/03/2010	1,467,850	1,475,860	8,010	20.52		20.52
2/4/2010	RVWAT	Read on 02/03/2010	1,467,850	1,475,860	8,010	21.96		42.48
2/26/2010	RVWAT	Check 1467 for total of $42.48					21.96	20.52
2/26/2010	RVSEW	Check 1467 for total of $42.48					20.52	0.00
3/3/2010	RVSEW	Read on 03/02/2010	1,475,860	1,481,080	5,220	15.63		15.63
3/3/2010	RVWAT	Read on 03/02/2010	1,475,860	1,481,080	5,220	15.99		31.62
3/15/2010	RVWAT	Check 1475 for $31.62					15.99	15.63
3/15/2010	RVSEW	Check 1475 for $31.62					15.63	0.00
4/6/2010	RVSEW	Read on 04/05/2010	1,481,080	1,487,810	6,730	18.28		18.28
4/6/2010	RVWAT	Read on 04/05/2010	1,481,080	1,487,810	6,730	19.22		37.50
4/15/2010	RVWAT	Check 1482 for $37.50 Rec#5					19.22	18.28

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: C01 Browne Ron Home:419-353-1570
2 Windward Drive Lake Placid FL 33852 Current Balance: $41.91 ACTIVE
Loc ID: C01 @ 2 Windward Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/15/2010	RVSEW	Check 1482 for $37.50 Rec#5					18.28	0.00
5/3/2010	RVSEW	Read on 04/30/2010	1,487,810	1,495,810	8,000	20.52		20.52
5/3/2010	RVWAT	Read on 04/30/2010	1,487,810	1,495,810	8,000	21.94		42.46
5/24/2010	RVWAT	Check 5002 for $42.46					21.94	20.52
5/24/2010	RVSEW	Check 5002 for $42.46					20.52	0.00
6/1/2010	RVSEW	Read on 05/28/2010	1,495,810	1,505,240	9,430	20.52		20.52
6/1/2010	RVWAT	Read on 05/28/2010	1,495,810	1,505,240	9,430	25.00		45.52
6/14/2010	RVWAT	Check 5003 for $45.52					25.00	20.52
6/14/2010	RVSEW	Check 5003 for $45.52					20.52	0.00
7/2/2010	RVSEW	Read on 07/01/2010	1,505,240	1,513,760	8,520	20.52		20.52
7/2/2010	RVWAT	Read on 07/01/2010	1,505,240	1,513,760	8,520	23.05		43.57
7/23/2010	RVWAT	Check 5004 for $43.57					23.05	20.52
7/23/2010	RVSEW	Check 5004 for $43.57					20.52	0.00
8/2/2010	RVWAT	Read on 07/30/2010	1,513,760	1,521,320	7,560	21.00		21.00
8/2/2010	RVSEW	Read on 07/30/2010	1,513,760	1,521,320	7,560	19.75		40.75
8/16/2010	RVWAT	Check 5005 for $40.75					21.00	19.75
8/16/2010	RVSEW	Check 5005 for $40.75					19.75	0.00
9/9/2010	RVWAT	Read on 09/03/2010	1,521,320	1,531,930	10,610	27.53		27.53
9/9/2010	RVSEW	Read on 09/03/2010	1,521,320	1,531,930	10,610	20.52		48.05
10/6/2010	RVSEW	Read on 10/04/2010	1,531,930	1,539,660	7,730	20.04		68.09
10/6/2010	RVWAT	Read on 10/04/2010	1,531,930	1,539,660	7,730	21.36		89.45
10/15/2010	RVWAT	Check 5006 for $89.45					48.89	40.56
10/15/2010	RVSEW	Check 5006 for $89.45					40.56	0.00
11/4/2010	RVSEW	Read on 11/02/2010	1,539,660	1,544,950	5,290	15.75		15.75
11/4/2010	RVWAT	Read on 11/02/2010	1,539,660	1,544,950	5,290	16.14		31.89
11/26/2010	RVWAT	Check 1543 for $31.89					16.14	15.75
11/26/2010	RVSEW	Check 1543 for $31.89					15.75	0.00
12/7/2010	RVSEW	Read on 12/03/2010	1,544,950	1,557,640	12,690	20.52		20.52
12/7/2010	RVWAT	Read on 12/03/2010	1,544,950	1,557,640	12,690	31.98		52.50
12/27/2010	RVWAT	Check 5007 for $52.50					31.98	20.52
12/27/2010	RVSEW	Check 5007 for $52.50					20.52	0.00
1/3/2011	RVWAT	Read on 12/30/2010	1,557,640	1,562,190	4,550	14.56		14.56
1/3/2011	RVSEW	Read on 12/30/2010	1,557,640	1,562,190	4,550	14.45		29.01
1/20/2011	RVWAT	Check 5008 for $29.01					14.56	14.45
1/20/2011	RVSEW	Check 5008 for $29.01					14.45	0.00
2/4/2011	RVSEW	Read on 02/02/2011	1,562,190	1,572,760	10,570	20.52		20.52
2/4/2011	RVWAT	Read on 02/02/2011	1,562,190	1,572,760	10,570	27.44		47.96
2/25/2011	RVWAT	Check 5009 for $47.96					27.44	20.52
2/25/2011	RVSEW	Check 5009 for $47.96					20.52	0.00
3/4/2011	RVWAT	Read on 03/01/2011	1,572,760	1,583,200	10,440	27.16		27.16
3/4/2011	RVSEW	Read on 03/01/2011	1,572,760	1,583,200	10,440	20.52		47.68

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: C17 Schaar Jeri Home:465-0780
34 Windward Drive Lake Placid FL 33852 Current Balance: -$24.41 ACTIVE
Loc ID: C17 @ 34 Windward Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/7/2009	RVSEW	Read on 04/02/2009	255,380	257,080	1,700	9.43		-14.79
5/5/2009	RVSEW	Read on 05/04/2009	257,080	258,740	1,660	9.36		-5.43
5/5/2009	RVWAT	Read on 05/04/2009	257,080	258,740	1,660	8.37		2.94
5/11/2009	RVWAT	Check 1212 for total of $100.00					50.00	-47.06
5/11/2009	RVSEW	Check 1212 for total of $100.00					50.00	-97.06
6/2/2009	RVSEW	Read on 06/01/2009	258,740	260,350	1,610	9.27		-87.79
6/2/2009	RVWAT	Read on 06/01/2009	258,740	260,350	1,610	8.27		-79.52
7/7/2009	RVWAT	Read on 07/03/2009	260,350	261,710	1,360	7.73		-71.79
7/7/2009	RVSEW	Read on 07/03/2009	260,350	261,710	1,360	8.83		-62.96
8/3/2009	RVWAT	Read on 07/31/2009	261,710	263,150	1,440	7.90		-55.06
8/3/2009	RVSEW	Read on 07/31/2009	261,710	263,150	1,440	8.97		-46.09
9/4/2009	RVWAT	Read on 09/01/2009	263,150	264,690	1,540	8.12		-37.97
9/4/2009	RVSEW	Read on 09/01/2009	263,150	264,690	1,540	9.15		-28.82
10/6/2009	RVWAT	Read on 10/01/2009	264,690	266,100	1,410	7.84		-20.98
10/6/2009	RVSEW	Read on 10/01/2009	264,690	266,100	1,410	8.92		-12.06
11/4/2009	RVSEW	Read on 11/02/2009	266,100	267,630	1,530	9.13		-2.93
11/4/2009	RVWAT	Read on 11/02/2009	266,100	267,630	1,530	8.09		5.16
11/11/2009	RVWAT	Check 1240 for total of $50.00					25.00	-19.84
11/11/2009	RVSEW	Check 1240 for total of $50.00					25.00	-44.84
12/3/2009	RVSEW	Read on 12/01/2009	267,630	269,200	1,570	9.20		-35.64
12/3/2009	RVWAT	Read on 12/01/2009	267,630	269,200	1,570	8.18		-27.46
1/5/2010	RVSEW	Read on 01/04/2010	269,200	271,190	1,990	9.94		-17.52
1/5/2010	RVWAT	Read on 01/04/2010	269,200	271,190	1,990	9.08		-8.44
2/4/2010	RVWAT	Read on 02/03/2010	271,190	272,940	1,750	8.57		0.13
2/4/2010	RVSEW	Read on 02/03/2010	271,190	272,940	1,750	9.52		9.65
2/15/2010	RVWAT	Check 1263 for total of $50.00					25.00	-15.35
2/15/2010	RVSEW	Check 1263 for total of $50.00					25.00	-40.35
3/3/2010	RVWAT	Read on 03/02/2010	272,940	274,320	1,380	7.77		-32.58
3/3/2010	RVSEW	Read on 03/02/2010	272,940	274,320	1,380	8.87		-23.71
4/6/2010	RVWAT	Read on 04/05/2010	274,320	276,060	1,740	8.54		-15.17
4/6/2010	RVSEW	Read on 04/05/2010	274,320	276,060	1,740	9.50		-5.67
5/3/2010	RVSEW	Read on 04/30/2010	276,060	277,730	1,670	9.38		3.71
5/3/2010	RVWAT	Read on 04/30/2010	276,060	277,730	1,670	8.39		12.10
5/14/2010	RVWAT	Check 1285 for $100.00 Rec#2					50.00	-37.90
5/14/2010	RVSEW	Check 1285 for $100.00 Rec#2					50.00	-87.90
6/1/2010	RVSEW	Read on 05/28/2010	277,730	279,590	1,860	9.71		-78.19

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: C17 Schaar Jeri Home:465-0780
34 Windward Drive Lake Placid FL 33852 Current Balance: -$24.41 ACTIVE
Loc ID: C17 @ 34 Windward Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	RVWAT	Read on 05/28/2010	277,730	279,590	1,860	8.80		-69.39
7/2/2010	RVSEW	Read on 07/01/2010	279,590	281,600	2,010	9.98		-59.41
7/2/2010	RVWAT	Read on 07/01/2010	279,590	281,600	2,010	9.12		-50.29
8/2/2010	RVSEW	Read on 07/30/2010	281,600	283,430	1,830	9.66		-40.63
8/2/2010	RVWAT	Read on 07/30/2010	281,600	283,430	1,830	8.74		-31.89
9/9/2010	RVSEW	Read on 09/03/2010	283,430	285,490	2,060	10.07		-21.82
9/9/2010	RVWAT	Read on 09/03/2010	283,430	285,490	2,060	9.23		-12.59
10/6/2010	RVSEW	Read on 10/04/2010	285,490	287,580	2,090	10.12		-2.47
10/6/2010	RVWAT	Read on 10/04/2010	285,490	287,580	2,090	9.29		6.82
10/22/2010	RVWAT	Check 1307 for $100.00					50.00	-43.18
10/22/2010	RVSEW	Check 1307 for $100.00					50.00	-93.18
11/4/2010	RVWAT	Read on 11/02/2010	287,580	289,230	1,650	8.35		-84.83
11/4/2010	RVSEW	Read on 11/02/2010	287,580	289,230	1,650	9.34		-75.49
12/7/2010	RVSEW	Read on 12/03/2010	289,230	291,280	2,050	10.05		-65.44
12/7/2010	RVWAT	Read on 12/03/2010	289,230	291,280	2,050	9.21		-56.23
1/3/2011	RVWAT	Read on 12/30/2010	291,280	292,840	1,560	8.16		-48.07
1/3/2011	RVSEW	Read on 12/30/2010	291,280	292,840	1,560	9.19		-38.88
2/4/2011	RVSEW	Read on 02/02/2011	292,840	294,840	2,000	9.96		-28.92
2/4/2011	RVWAT	Read on 02/02/2011	292,840	294,840	2,000	9.10		-19.82
3/4/2011	RVSEW	Read on 03/01/2011	294,840	296,410	1,570	9.20		-10.62
3/4/2011	RVWAT	Read on 03/01/2011	294,840	296,410	1,570	8.18		-2.44
4/5/2011	RVWAT	Read on 03/31/2011	296,410	298,270	1,860	8.80		6.36
4/5/2011	RVSEW	Read on 03/31/2011	296,410	298,270	1,860	9.71		16.07
4/19/2011	RVWAT	Check 1347 for $100.00					50.00	-33.93
4/19/2011	RVSEW	Check 1347 for $100.00					50.00	-83.93
5/5/2011	RVWAT	Read on 05/03/2011	298,270	300,490	2,220	9.57		-74.36
5/5/2011	RVSEW	Read on 05/03/2011	298,270	300,490	2,220	10.35		-64.01
6/7/2011	RVWAT	Read on 06/02/2011	300,490	302,470	1,980	9.06		-54.95
6/7/2011	RVSEW	Read on 06/02/2011	300,490	302,470	1,980	9.92		-45.03
7/5/2011	RVWAT	Read on 07/01/2011	302,470	304,870	2,400	9.96		-35.07
7/5/2011	RVSEW	Read on 07/01/2011	302,470	304,870	2,400	10.66		-24.41

CUSTOMER HISTORY 06/07/2006 to 07/05/2011

Acct: C20 Elders Elbert & Sharon
4866 Copenhagen Rd. Farmington MO 63640 Current Balance: $11.26 ACTIVE
Loc ID: C20 @ 40 Windward Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/26/2009	RVWAT	Check 9976 for total of $11.26					4.82	6.44
8/26/2009	RVSEW	Check 9976 for total of $11.26					6.44	0.00
9/4/2009	RVWAT	Read on 09/01/2009	77,010	77,010		4.82		4.82
9/4/2009	RVSEW	Read on 09/01/2009	77,010	77,010		6.44		11.26
9/28/2009	RVWAT	Check 9982 for total of $11.26					4.82	6.44
9/28/2009	RVSEW	Check 9982 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	77,010	77,010		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	77,010	77,010		6.44		11.26
10/22/2009	RVWAT	Check 455 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 455 for total of $11.26					6.44	0.00
11/4/2009	RVWAT	Read on 11/02/2009	77,010	77,010		4.82		4.82
11/4/2009	RVSEW	Read on 11/02/2009	77,010	77,010		6.44		11.26
11/25/2009	RVWAT	Check 9990 for total of $11.26					4.82	6.44
11/25/2009	RVSEW	Check 9990 for total of $11.26					6.44	0.00
12/3/2009	RVSEW	Read on 12/01/2009	77,010	80,370	3,360	12.35		12.35
12/3/2009	RVWAT	Read on 12/01/2009	77,010	80,370	3,360	12.01		24.36
12/12/2009	RVWAT	Check 9991 for total of $24.36					12.01	12.35
12/12/2009	RVSEW	Check 9991 for total of $24.36					12.35	0.00
1/5/2010	RVSEW	Read on 01/04/2010	80,370	82,810	2,440	10.73		10.73
1/5/2010	RVWAT	Read on 01/04/2010	80,370	82,810	2,440	10.04		20.77
1/11/2010	RVWAT	Check 9994 for total of $20.77					10.04	10.73
1/11/2010	RVSEW	Check 9994 for total of $20.77					10.73	0.00
2/4/2010	RVWAT	Read on 02/03/2010	82,810	83,740	930	6.81		6.81
2/4/2010	RVSEW	Read on 02/03/2010	82,810	83,740	930	8.08		14.89
2/15/2010	RVWAT	Check 9996 for total of $14.89					6.81	8.08
2/15/2010	RVSEW	Check 9996 for total of $14.89					8.08	0.00
3/3/2010	RVSEW	Read on 03/02/2010	83,740	84,560	820	7.88		7.88
3/3/2010	RVWAT	Read on 03/02/2010	83,740	84,560	820	6.57		14.45
3/10/2010	RVWAT	Check 9997 for $14.45 Rec#2					6.57	7.88
3/10/2010	RVSEW	Check 9997 for $14.45 Rec#2					7.88	0.00

CUSTOMER HISTORY 06/07/2006 to 07/05/2011

Acct: C20 Elders Elbert & Sharon
4866 Copenhagen Rd. Farmington MO 63640 Current Balance: $11.26 ACTIVE
Loc ID: C20 @ 40 Windward Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVSEW	Read on 04/05/2010	84,560	85,650	1,090	8.36		8.36
4/6/2010	RVWAT	Read on 04/05/2010	84,560	85,650	1,090	7.15		15.51
4/15/2010	RVWAT	Check 9998 for $15.51 Rec#5					7.15	8.36
4/15/2010	RVSEW	Check 9998 for $15.51 Rec#5					8.36	0.00
5/3/2010	RVSEW	Read on 04/30/2010	85,650	86,270	620	7.53		7.53
5/3/2010	RVWAT	Read on 04/30/2010	85,650	86,270	620	6.15		13.68
5/26/2010	RVWAT	Check 1009 for $13.68					6.15	7.53
5/26/2010	RVSEW	Check 1009 for $13.68					7.53	0.00
6/1/2010	RVWAT	Read on 05/28/2010	86,270	86,270		4.82		4.82
6/1/2010	RVSEW	Read on 05/28/2010	86,270	86,270		6.44		11.26
6/28/2010	RVWAT	Check 10012 for $11.26					4.82	6.44
6/28/2010	RVSEW	Check 10012 for $11.26					6.44	0.00
7/2/2010	RVSEW	Read on 07/01/2010	86,270	86,270		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	86,270	86,270		4.82		11.26
7/20/2010	RVWAT	Check 10015 for $11.26					4.82	6.44
7/20/2010	RVSEW	Check 10015 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	86,270	86,270		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	86,270	86,270		6.44		11.26
8/16/2010	RVWAT	Check 10019 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 10019 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	86,270	86,270		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	86,270	86,270		6.44		11.26
9/17/2010	RVWAT	Check 10023 for $11.26					4.82	6.44
9/17/2010	RVSEW	Check 10023 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	86,270	86,270		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	86,270	86,270		4.82		11.26
10/22/2010	RVWAT	Check 10027 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 10027 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	86,270	86,270		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	86,270	86,270		6.44		11.26
11/20/2010	RVWAT	Check 10029 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 10029 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	86,270	86,410	140	5.12		5.12
12/7/2010	RVSEW	Read on 12/03/2010	86,270	86,410	140	6.69		11.81
12/17/2010	RVWAT	Check 10035 for $11.81					5.12	6.69
12/17/2010	RVSEW	Check 10035 for $11.81					6.69	0.00
1/3/2011	RVSEW	Read on 12/30/2010	86,410	86,410		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	86,410	86,410		4.82		11.26
2/4/2011	RVWAT	Read on 02/02/2011	86,410	87,050	640	6.19		17.45
2/4/2011	RVSEW	Read on 02/02/2011	86,410	87,050	640	7.57		25.02

CUSTOMER HISTORY 06/07/2006 to 07/05/2011

Acct: C21 Lindeman Dick & Marilyn
708 Harbor Dr. Manistee MI 49660 Current Balance: $22.52 ACTIVE
Loc ID: C21 @ 42 Windward Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/4/2009	RVSEW	Read on 09/01/2009	105,390	105,390		6.44		6.44
9/4/2009	RVWAT	Read on 09/01/2009	105,390	105,390		4.82		11.26
9/17/2009	RVWAT	Check 1186 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 1186 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	105,390	105,390		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	105,390	105,390		6.44		11.26
10/22/2009	RVWAT	Check 1208 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 1208 for total of $11.26					6.44	0.00
11/4/2009	RVWAT	Read on 11/02/2009	105,390	106,130	740	6.40		6.40
11/4/2009	RVSEW	Read on 11/02/2009	105,390	106,130	740	7.74		14.14
11/11/2009	RVWAT	Check 1217 for total of $14.14					6.40	7.74
11/11/2009	RVSEW	Check 1217 for total of $14.14					7.74	0.00
12/3/2009	RVSEW	Read on 12/01/2009	106,130	110,200	4,070	13.60		13.60
12/3/2009	RVWAT	Read on 12/01/2009	106,130	110,200	4,070	13.53		27.13
12/12/2009	RVWAT	Check 1230 for total of $27.13					13.53	13.60
12/12/2009	RVSEW	Check 1230 for total of $27.13					13.60	0.00
1/5/2010	RVWAT	Read on 01/04/2010	110,200	113,260	3,060	11.37		11.37
1/5/2010	RVSEW	Read on 01/04/2010	110,200	113,260	3,060	11.83		23.20
1/25/2010	RVWAT	Check 1245 for total of $23.20					11.37	11.83
1/25/2010	RVSEW	Check 1245 for total of $23.20					11.83	0.00
2/4/2010	RVWAT	Read on 02/03/2010	113,260	115,830	2,570	10.32		10.32
2/4/2010	RVSEW	Read on 02/03/2010	113,260	115,830	2,570	10.96		21.28
2/15/2010	RVWAT	Check 1251 for total of $21.28					10.32	10.96
2/15/2010	RVSEW	Check 1251 for total of $21.28					10.96	0.00
3/3/2010	RVSEW	Read on 03/02/2010	115,830	117,880	2,050	10.05		10.05
3/3/2010	RVWAT	Read on 03/02/2010	115,830	117,880	2,050	9.21		19.26
3/10/2010	RVWAT	Check 1260 for $19.26 Rec#2					9.21	10.05
3/10/2010	RVSEW	Check 1260 for $19.26 Rec#2					10.05	0.00
4/6/2010	RVWAT	Read on 04/05/2010	117,880	119,850	1,970	9.04		9.04
4/6/2010	RVSEW	Read on 04/05/2010	117,880	119,850	1,970	9.91		18.95
4/15/2010	RVWAT	Check 1275 for $18.95 Rec#5					9.04	9.91

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/07/2006 to 07/05/2011

Acct: C21 Lindeman Dick & Marilyn
708 Harbor Dr. Manistee MI 49660 Current Balance: $22.52 ACTIVE
Loc ID: C21 @ 42 Windward Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/15/2010	RVSEW	Check 1275 for $18.95 Rec#5					9.91	0.00
5/3/2010	RVSEW	Read on 04/30/2010	119,850	121,410	1,560	9.19		9.19
5/3/2010	RVWAT	Read on 04/30/2010	119,850	121,410	1,560	8.16		17.35
5/24/2010	RVWAT	Check 1286 for $17.35					8.16	9.19
5/24/2010	RVSEW	Check 1286 for $17.35					9.19	0.00
6/1/2010	RVWAT	Read on 05/28/2010	121,410	121,410		4.82		4.82
6/1/2010	RVSEW	Read on 05/28/2010	121,410	121,410		6.44		11.26
6/21/2010	RVWAT	Check 1296 for $11.26					4.82	6.44
6/21/2010	RVSEW	Check 1296 for $11.26					6.44	0.00
7/2/2010	RVSEW	Read on 07/01/2010	121,410	121,410		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	121,410	121,410		4.82		11.26
7/20/2010	RVWAT	Check 1319 for $11.26					4.82	6.44
7/20/2010	RVSEW	Check 1319 for $11.26					6.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	121,410	121,410		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	121,410	121,410		4.82		11.26
8/16/2010	RVWAT	Check 1333 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 1333 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	121,410	121,410		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	121,410	121,410		4.82		11.26
9/16/2010	RVWAT	Check 1346 for $11.26					4.82	6.44
9/16/2010	RVSEW	Check 1346 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	121,410	121,410		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	121,410	121,410		4.82		11.26
10/22/2010	RVWAT	Check 1360 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 1360 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	121,410	121,410		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	121,410	121,410		4.82		11.26
11/11/2010	RVWAT	Check 1376 for $11.26					4.82	6.44
11/11/2010	RVSEW	Check 1376 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	121,410	123,600	2,190	9.51		9.51
12/7/2010	RVSEW	Read on 12/03/2010	121,410	123,600	2,190	10.29		19.80
12/17/2010	RVWAT	Check 1391 for $19.80					9.51	10.29
12/17/2010	RVSEW	Check 1391 for $19.80					10.29	0.00
1/3/2011	RVWAT	Read on 12/30/2010	123,600	127,180	3,580	12.48		12.48
1/3/2011	RVSEW	Read on 12/30/2010	123,600	127,180	3,580	12.74		25.22
1/12/2011	RVWAT	Check 1401 for $25.22					12.48	12.74
1/12/2011	RVSEW	Check 1401 for $25.22					12.74	0.00
2/4/2011	RVSEW	Read on 02/02/2011	127,180	131,430	4,250	13.92		13.92
2/4/2011	RVWAT	Read on 02/02/2011	127,180	131,430	4,250	13.92		27.84
2/14/2011	RVWAT	Check 1442 for $27.84					13.92	13.92

CUSTOMER HISTORY 11/08/2004 to 07/05/2011

Acct: C22 Abel Joanne Home:863-983-2066
500 N Francisco St Condo 122 Clewiston FL 33440 Current Balance: $15.40 ACTIVE
Loc ID: 389 @ 44 Windward Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/20/2009	RVSEW	Check 2381 for total of $47.08					20.52	0.00
6/2/2009	RVWAT	Read on 06/01/2009	614,250	618,330	4,080	13.55		13.55
6/2/2009	RVSEW	Read on 06/01/2009	614,250	618,330	4,080	13.62		27.17
6/23/2009	RVWAT	Check 2399 for total of $27.17					13.55	13.62
6/23/2009	RVSEW	Check 2399 for total of $27.17					13.62	0.00
7/7/2009	RVSEW	Read on 07/03/2009	618,330	618,600	270	6.92		6.92
7/7/2009	RVWAT	Read on 07/03/2009	618,330	618,600	270	5.40		12.32
7/13/2009	RVWAT	Check 2420 for total of $12.32					5.40	6.92
7/13/2009	RVSEW	Check 2420 for total of $12.32					6.92	0.00
8/3/2009	RVSEW	Read on 07/31/2009	618,600	619,900	1,300	8.73		8.73
8/3/2009	RVWAT	Read on 07/31/2009	618,600	619,900	1,300	7.60		16.33
8/11/2009	RVWAT	Check 2440 for total of $16.33					7.60	8.73
8/11/2009	RVSEW	Check 2440 for total of $16.33					8.73	0.00
9/4/2009	RVWAT	Read on 09/01/2009	619,900	621,180	1,280	7.56		7.56
9/4/2009	RVSEW	Read on 09/01/2009	619,900	621,180	1,280	8.69		16.25
9/17/2009	RVWAT	Check 2463 for total of $16.25					7.56	8.69
9/17/2009	RVSEW	Check 2463 for total of $16.25					8.69	0.00
10/6/2009	RVSEW	Read on 10/01/2009	621,180	622,290	1,110	8.39		8.39
10/6/2009	RVWAT	Read on 10/01/2009	621,180	622,290	1,110	7.20		15.59
10/14/2009	RVWAT	Check 2482 for total of $15.59					7.20	8.39
10/14/2009	RVSEW	Check 2482 for total of $15.59					8.39	0.00
11/4/2009	RVSEW	Read on 11/02/2009	622,290	626,850	4,560	14.47		14.47
11/4/2009	RVWAT	Read on 11/02/2009	622,290	626,850	4,560	14.58		29.05
11/11/2009	RVWAT	Check 2501 for total of $29.05					14.58	14.47
11/11/2009	RVSEW	Check 2501 for total of $29.05					14.47	0.00
12/3/2009	RVWAT	Read on 12/01/2009	626,850	630,460	3,610	12.55		12.55
12/3/2009	RVSEW	Read on 12/01/2009	626,850	630,460	3,610	12.79		25.34
12/12/2009	RVWAT	Check 2520 for total of $25.34					12.55	12.79
12/12/2009	RVSEW	Check 2520 for total of $25.34					12.79	0.00
1/5/2010	RVSEW	Read on 01/04/2010	630,460	635,040	4,580	14.50		14.50
1/5/2010	RVWAT	Read on 01/04/2010	630,460	635,040	4,580	14.62		29.12

CUSTOMER HISTORY 11/08/2004 to 07/05/2011

Acct: C22 Abel Joanne Home:863-983-2066
500 N Francisco St Condo 122 Clewiston FL 33440 Current Balance: $15.40 ACTIVE
Loc ID: 389 @ 44 Windward Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/11/2010	RVWAT	Check 2543 for total of $29.12					14.62	14.50
1/11/2010	RVSEW	Check 2543 for total of $29.12					14.50	0.00
2/4/2010	RVWAT	Read on 02/03/2010	635,040	636,420	1,380	7.77		7.77
2/4/2010	RVSEW	Read on 02/03/2010	635,040	636,420	1,380	8.87		16.64
2/15/2010	RVWAT	Check 2566 for total of $16.64					7.77	8.87
2/15/2010	RVSEW	Check 2566 for total of $16.64					8.87	0.00
3/3/2010	RVWAT	Read on 03/02/2010	636,420	637,620	1,200	7.39		7.39
3/3/2010	RVSEW	Read on 03/02/2010	636,420	637,620	1,200	8.55		15.94
3/24/2010	RVWAT	Check 2591 for $15.94 Rec#2					7.39	8.55
3/24/2010	RVSEW	Check 2591 for $15.94 Rec#2					8.55	0.00
4/6/2010	RVWAT	Read on 04/05/2010	637,620	639,060	1,440	7.90		7.90
4/6/2010	RVSEW	Read on 04/05/2010	637,620	639,060	1,440	8.97		16.87
4/15/2010	RVWAT	Check 2608 for $16.87 Rec#5					7.90	8.97
4/15/2010	RVSEW	Check 2608 for $16.87 Rec#5					8.97	0.00
5/3/2010	RVSEW	Read on 04/30/2010	639,060	641,140	2,080	10.10		10.10
5/3/2010	RVWAT	Read on 04/30/2010	639,060	641,140	2,080	9.27		19.37
5/14/2010	RVWAT	Check 2628 for $19.37 Rec#2					9.27	10.10
5/14/2010	RVSEW	Check 2628 for $19.37 Rec#2					10.10	0.00
6/1/2010	RVWAT	Read on 05/28/2010	641,140	643,270	2,130	9.38		9.38
6/1/2010	RVSEW	Read on 05/28/2010	641,140	643,270	2,130	10.19		19.57
6/7/2010	RVWAT	Check 2649 for $19.57					9.38	10.19
6/7/2010	RVSEW	Check 2649 for $19.57					10.19	0.00
7/2/2010	RVSEW	Read on 07/01/2010	643,270	644,810	1,540	9.15		9.15
7/2/2010	RVWAT	Read on 07/01/2010	643,270	644,810	1,540	8.12		17.27
7/16/2010	RVWAT	Check 2671 for $17.27					8.12	9.15
7/16/2010	RVSEW	Check 2671 for $17.27					9.15	0.00
8/2/2010	RVSEW	Read on 07/30/2010	644,810	644,980	170	6.74		6.74
8/2/2010	RVWAT	Read on 07/30/2010	644,810	644,980	170	5.18		11.92
8/11/2010	RVWAT	Check 2694 for $11.92					5.18	6.74
8/11/2010	RVSEW	Check 2694 for $11.92					6.74	0.00
9/9/2010	RVSEW	Read on 09/03/2010	644,980	645,270	290	6.95		6.95
9/9/2010	RVWAT	Read on 09/03/2010	644,980	645,270	290	5.44		12.39
9/16/2010	RVWAT	Check 2715 for $12.39					5.44	6.95
9/16/2010	RVSEW	Check 2715 for $12.39					6.95	0.00

CUSTOMER HISTORY 11/08/2004 to 07/05/2011

Acct: C22 Abel Joanne Home:863-983-2066
500 N Francisco St Condo 122 Clewiston FL 33440 Current Balance: $15.40 ACTIVE
Loc ID: 389 @ 44 Windward Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2010	RVSEW	Read on 10/04/2010	645,270	646,370	1,100	8.38		8.38
10/6/2010	RVWAT	Read on 10/04/2010	645,270	646,370	1,100	7.17		15.55
10/15/2010	RVWAT	Check 2730 for $15.55					7.17	8.38
10/15/2010	RVSEW	Check 2730 for $15.55					8.38	0.00
11/4/2010	RVSEW	Read on 11/02/2010	646,370	647,360	990	8.18		8.18
11/4/2010	RVWAT	Read on 11/02/2010	646,370	647,360	990	6.94		15.12
11/11/2010	RVWAT	Check 2743 for $15.12					6.94	8.18
11/11/2010	RVSEW	Check 2743 for $15.12					8.18	0.00
12/7/2010	RVSEW	Read on 12/03/2010	647,360	650,370	3,010	11.74		11.74
12/7/2010	RVWAT	Read on 12/03/2010	647,360	650,370	3,010	11.26		23.00
12/17/2010	RVWAT	Check 2764 for $23.00					11.26	11.74
12/17/2010	RVSEW	Check 2764 for $23.00					11.74	0.00
1/3/2011	RVWAT	Read on 12/30/2010	650,370	650,810	440	5.76		5.76
1/3/2011	RVSEW	Read on 12/30/2010	650,370	650,810	440	7.21		12.97
1/12/2011	RVWAT	Check 2778 for $12.97					5.76	7.21
1/12/2011	RVSEW	Check 2778 for $12.97					7.21	0.00
2/4/2011	RVSEW	Read on 02/02/2011	650,810	652,140	1,330	8.78		8.78
2/4/2011	RVWAT	Read on 02/02/2011	650,810	652,140	1,330	7.67		16.45
2/14/2011	RVWAT	Check 2795 for $16.45					7.67	8.78
2/14/2011	RVSEW	Check 2795 for $16.45					8.78	0.00
3/4/2011	RVWAT	Read on 03/01/2011	652,140	654,110	1,970	9.04		9.04
3/4/2011	RVSEW	Read on 03/01/2011	652,140	654,110	1,970	9.91		18.95
3/10/2011	RVWAT	Check 2812 for $18.95					9.04	9.91
3/10/2011	RVSEW	Check 2812 for $18.95					9.91	0.00
4/5/2011	RVWAT	Read on 03/31/2011	654,110	656,310	2,200	9.53		9.53
4/5/2011	RVSEW	Read on 03/31/2011	654,110	656,310	2,200	10.31		19.84
4/19/2011	RVWAT	Check 2828 for $19.84					9.53	10.31
4/19/2011	RVSEW	Check 2828 for $19.84					10.31	0.00
5/5/2011	RVWAT	Read on 05/03/2011	656,310	658,310	2,000	9.10		9.10
5/5/2011	RVSEW	Read on 05/03/2011	656,310	658,310	2,000	9.96		19.06
5/13/2011	RVWAT	Check 2845 for $19.06					9.10	9.96
5/13/2011	RVSEW	Check 2845 for $19.06					9.96	0.00
6/7/2011	RVSEW	Read on 06/02/2011	658,310	658,410	100	6.62		6.62
6/7/2011	RVWAT	Read on 06/02/2011	658,310	658,410	100	5.03		11.65
6/17/2011	RVWAT	Check 2859 for $11.65					5.03	6.62
6/17/2011	RVSEW	Check 2859 for $11.65					6.62	0.00
7/5/2011	RVWAT	Read on 07/01/2011	658,410	659,470	1,060	7.09		7.09
7/5/2011	RVSEW	Read on 07/01/2011	658,410	659,470	1,060	8.31		15.40

CUSTOMER HISTORY 06/06/2007 to 07/05/2011

Acct: C24 Walz Phil Home:608-742-3134
N6364 Fox Glen Rd. Portage WI 53901 Current Balance: -$54.98 ACTIVE
Loc ID: C24 @ 48 Windward Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/5/2008	RVWAT	Read on 09/02/2008	24,690	24,760	70	4.97		-66.34
10/3/2008	RVSEW	Read on 10/01/2008	24,760	24,970	210	6.81		-59.53
10/3/2008	RVWAT	Read on 10/01/2008	24,760	24,970	210	5.27		-54.26
11/4/2008	RVSEW	Read on 11/03/2008	24,970	24,970		6.44		-47.82
11/4/2008	RVWAT	Read on 11/03/2008	24,970	24,970		4.82		-43.00
12/3/2008	RVSEW	Read on 12/02/2008	24,970	26,050	1,080	8.34		-34.66
12/3/2008	RVWAT	Read on 12/02/2008	24,970	26,050	1,080	7.13		-27.53
1/6/2009	RVSEW	Read on 01/05/2009	26,050	26,050		6.44		-21.09
1/6/2009	RVWAT	Read on 01/05/2009	26,050	26,050		4.82		-16.27
2/9/2009	RVWAT	Read on 02/05/2009	26,050	26,250	200	5.25		-11.02
2/9/2009	RVSEW	Read on 02/05/2009	26,050	26,250	200	6.79		-4.23
3/5/2009	RVWAT	Read on 03/02/2009	26,250	26,570	320	5.50		1.27
3/5/2009	RVSEW	Read on 03/02/2009	26,250	26,570	320	7.00		8.27
3/24/2009	RVWAT	Check 1186 for total of $100.00					42.95	-34.68
3/24/2009	RVSEW	Check 1186 for total of $100.00					57.05	-91.73
4/7/2009	RVWAT	Read on 04/02/2009	26,570	26,870	300	5.46		-86.27
4/7/2009	RVSEW	Read on 04/02/2009	26,570	26,870	300	6.97		-79.30
5/5/2009	RVWAT	Read on 05/04/2009	26,870	27,120	250	5.36		-73.94
5/5/2009	RVSEW	Read on 05/04/2009	26,870	27,120	250	6.88		-67.06
6/2/2009	RVSEW	Read on 06/01/2009	27,120	27,700	580	7.46		-59.60
6/2/2009	RVWAT	Read on 06/01/2009	27,120	27,700	580	6.06		-53.54
7/7/2009	RVSEW	Read on 07/03/2009	27,700	28,590	890	8.01		-45.53
7/7/2009	RVWAT	Read on 07/03/2009	27,700	28,590	890	6.72		-38.81
8/3/2009	RVSEW	Read on 07/31/2009	28,590	28,590		6.44		-32.37
8/3/2009	RVWAT	Read on 07/31/2009	28,590	28,590		4.82		-27.55
9/4/2009	RVWAT	Read on 09/01/2009	28,590	28,590		4.82		-22.73
9/4/2009	RVSEW	Read on 09/01/2009	28,590	28,590		6.44		-16.29
10/6/2009	RVSEW	Read on 10/01/2009	28,590	28,590		6.44		-9.85
10/6/2009	RVWAT	Read on 10/01/2009	28,590	28,590		4.82		-5.03
11/4/2009	RVSEW	Read on 11/02/2009	28,590	28,590		6.44		1.41
11/4/2009	RVWAT	Read on 11/02/2009	28,590	28,590		4.82		6.23
12/3/2009	RVSEW	Read on 12/01/2009	28,590	28,590		6.44		12.67
12/3/2009	RVWAT	Read on 12/01/2009	28,590	28,590		4.82		17.49
12/12/2009	RVWAT	Check 1271 for total of $100.00					43.55	-26.06
12/12/2009	RVSEW	Check 1271 for total of $100.00					56.45	-82.51
1/5/2010	RVWAT	Read on 01/04/2010	28,590	28,590		4.82		-77.69
1/5/2010	RVSEW	Read on 01/04/2010	28,590	28,590		6.44		-71.25
2/4/2010	RVSEW	Read on 02/03/2010	28,590	28,810	220	6.83		-64.42

CUSTOMER HISTORY 06/06/2007 to 07/05/2011

Acct: C24 Walz Phil Home:608-742-3134
N6364 Fox Glen Rd. Portage WI 53901 Current Balance: -$54.98 ACTIVE
Loc ID: C24 @ 48 Windward Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/4/2010	RVWAT	Read on 02/03/2010	28,590	28,810	220	5.29		-59.13
3/3/2010	RVSEW	Read on 03/02/2010	28,810	29,110	300	6.97		-52.16
3/3/2010	RVWAT	Read on 03/02/2010	28,810	29,110	300	5.46		-46.70
4/6/2010	RVSEW	Read on 04/05/2010	29,110	29,310	200	6.79		-39.91
4/6/2010	RVWAT	Read on 04/05/2010	29,110	29,310	200	5.25		-34.66
5/3/2010	RVSEW	Read on 04/30/2010	29,310	29,320	10	6.46		-28.20
5/3/2010	RVWAT	Read on 04/30/2010	29,310	29,320	10	4.84		-23.36
6/1/2010	RVWAT	Read on 05/28/2010	29,320	29,330	10	4.84		-18.52
6/1/2010	RVSEW	Read on 05/28/2010	29,320	29,330	10	6.46		-12.06
7/2/2010	RVSEW	Read on 07/01/2010	29,330	30,160	830	7.90		-4.16
7/2/2010	RVWAT	Read on 07/01/2010	29,330	30,160	830	6.60		2.44
8/2/2010	RVSEW	Read on 07/30/2010	30,160	30,200	40	6.51		8.95
8/2/2010	RVWAT	Read on 07/30/2010	30,160	30,200	40	4.91		13.86
8/11/2010	RVWAT	Check 1328 for $100.00					43.64	-29.78
8/11/2010	RVSEW	Check 1328 for $100.00					56.36	-86.14
9/9/2010	RVWAT	Read on 09/03/2010	30,200	30,200		4.82		-81.32
9/9/2010	RVSEW	Read on 09/03/2010	30,200	30,200		6.44		-74.88
10/6/2010	RVSEW	Read on 10/04/2010	30,200	30,200		6.44		-68.44
10/6/2010	RVWAT	Read on 10/04/2010	30,200	30,200		4.82		-63.62
11/4/2010	RVSEW	Read on 11/02/2010	30,200	30,200		6.44		-57.18
11/4/2010	RVWAT	Read on 11/02/2010	30,200	30,200		4.82		-52.36
12/7/2010	RVSEW	Read on 12/03/2010	30,200	30,200		6.44		-45.92
12/7/2010	RVWAT	Read on 12/03/2010	30,200	30,200		4.82		-41.10
1/3/2011	RVSEW	Read on 12/30/2010	30,200	30,200		6.44		-34.66
1/3/2011	RVWAT	Read on 12/30/2010	30,200	30,200		4.82		-29.84
2/4/2011	RVSEW	Read on 02/02/2011	30,200	31,340	1,140	8.45		-21.39
2/4/2011	RVWAT	Read on 02/02/2011	30,200	31,340	1,140	7.26		-14.13
3/4/2011	RVWAT	Read on 03/01/2011	31,340	31,760	420	5.72		-8.41
3/4/2011	RVSEW	Read on 03/01/2011	31,340	31,760	420	7.18		-1.23
4/5/2011	RVSEW	Read on 03/31/2011	31,760	32,070	310	6.99		5.76
4/5/2011	RVWAT	Read on 03/31/2011	31,760	32,070	310	5.48		11.24
4/19/2011	RVWAT	Check 1433 for $100.00					42.85	-31.61
4/19/2011	RVSEW	Check 1433 for $100.00					57.15	-88.76
5/5/2011	RVWAT	Read on 05/03/2011	32,070	32,070		4.82		-83.94
5/5/2011	RVSEW	Read on 05/03/2011	32,070	32,070		6.44		-77.50
6/7/2011	RVSEW	Read on 06/02/2011	32,070	32,070		6.44		-71.06
6/7/2011	RVWAT	Read on 06/02/2011	32,070	32,070		4.82		-66.24
7/5/2011	RVWAT	Read on 07/01/2011	32,070	32,070		4.82		-61.42
7/5/2011	RVSEW	Read on 07/01/2011	32,070	32,070		6.44		-54.98

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: C25 Clifford Robert Home:465-9430
50 Windward Dr Lake Placid FL 33852 Current Balance: $16.76 ACTIVE
Loc ID: C25 @ 50 Windward Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/17/2009	RVWAT	Check 2055 for total of $33.02					16.76	16.26
9/17/2009	RVSEW	Check 2055 for total of $33.02					16.26	0.00
10/6/2009	RVSEW	Read on 10/01/2009	1,123,620	1,126,510	2,890	11.53		11.53
10/6/2009	RVWAT	Read on 10/01/2009	1,123,620	1,126,510	2,890	11.00		22.53
10/22/2009	RVWAT	Check 2064 for total of $22.53					11.00	11.53
10/22/2009	RVSEW	Check 2064 for total of $22.53					11.53	0.00
11/4/2009	RVWAT	Read on 11/02/2009	1,126,510	1,128,810	2,300	9.74		9.74
11/4/2009	RVSEW	Read on 11/02/2009	1,126,510	1,128,810	2,300	10.49		20.23
11/11/2009	RVWAT	Check 2079 for total of $20.23					9.74	10.49
11/11/2009	RVSEW	Check 2079 for total of $20.23					10.49	0.00
12/3/2009	RVWAT	Read on 12/01/2009	1,128,810	1,131,530	2,720	10.64		10.64
12/3/2009	RVSEW	Read on 12/01/2009	1,128,810	1,131,530	2,720	11.23		21.87
12/12/2009	RVWAT	Check 2089 for total of $21.87					10.64	11.23
12/12/2009	RVSEW	Check 2089 for total of $21.87					11.23	0.00
1/5/2010	RVWAT	Read on 01/04/2010	1,131,530	1,134,090	2,560	10.30		10.30
1/5/2010	RVSEW	Read on 01/04/2010	1,131,530	1,134,090	2,560	10.95		21.25
1/11/2010	RVWAT	Check 2102 for total of $21.25					10.30	10.95
1/11/2010	RVSEW	Check 2102 for total of $21.25					10.95	0.00
2/4/2010	RVWAT	Read on 02/03/2010	1,134,090	1,136,910	2,820	10.85		10.85
2/4/2010	RVSEW	Read on 02/03/2010	1,134,090	1,136,910	2,820	11.40		22.25
2/15/2010	RVWAT	Check 2115 for total of $22.25					10.85	11.40
2/15/2010	RVSEW	Check 2115 for total of $22.25					11.40	0.00
3/3/2010	RVSEW	Read on 03/02/2010	1,136,910	1,139,430	2,520	10.88		10.88
3/3/2010	RVWAT	Read on 03/02/2010	1,136,910	1,139,430	2,520	10.21		21.09
3/10/2010	RVWAT	Check 2125 for $21.09 Rec#2					10.21	10.88
3/10/2010	RVSEW	Check 2125 for $21.09 Rec#2					10.88	0.00
4/6/2010	RVWAT	Read on 04/05/2010	1,139,430	1,143,590	4,160	13.72		13.72
4/6/2010	RVSEW	Read on 04/05/2010	1,139,430	1,143,590	4,160	13.76		27.48
4/15/2010	RVWAT	Check 2139 for $27.48 Rec#5					13.72	13.76
4/15/2010	RVSEW	Check 2139 for $27.48 Rec#5					13.76	0.00

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: C25 Clifford Robert Home:465-9430
50 Windward Dr Lake Placid FL 33852 Current Balance: $16.76 ACTIVE
Loc ID: C25 @ 50 Windward Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/3/2010	RVSEW	Read on 04/30/2010	1,143,590	1,149,220	5,630	16.35		16.35
5/3/2010	RVWAT	Read on 04/30/2010	1,143,590	1,149,220	5,630	16.87		33.22
5/10/2010	RVWAT	Check 2151 for $33.22					16.87	16.35
5/10/2010	RVSEW	Check 2151 for $33.22					16.35	0.00
6/1/2010	RVSEW	Read on 05/28/2010	1,149,220	1,154,670	5,450	16.03		16.03
6/1/2010	RVWAT	Read on 05/28/2010	1,149,220	1,154,670	5,450	16.48		32.51
6/7/2010	RVWAT	Check 2162 for $32.51					16.48	16.03
6/7/2010	RVSEW	Check 2162 for $32.51					16.03	0.00
7/2/2010	RVWAT	Read on 07/01/2010	1,154,670	1,160,660	5,990	17.64		17.64
7/2/2010	RVSEW	Read on 07/01/2010	1,154,670	1,160,660	5,990	16.98		34.62
7/16/2010	RVWAT	Check 2173 for $34.62					17.64	16.98
7/16/2010	RVSEW	Check 2173 for $34.62					16.98	0.00
8/2/2010	RVWAT	Read on 07/30/2010	1,160,660	1,166,330	5,670	16.95		16.95
8/2/2010	RVSEW	Read on 07/30/2010	1,160,660	1,166,330	5,670	16.42		33.37
8/11/2010	RVWAT	Check 2184 for $33.37					16.95	16.42
8/11/2010	RVSEW	Check 2184 for $33.37					16.42	0.00
9/9/2010	RVSEW	Read on 09/03/2010	1,166,330	1,173,000	6,670	18.18		18.18
9/9/2010	RVWAT	Read on 09/03/2010	1,166,330	1,173,000	6,670	19.09		37.27
9/17/2010	RVWAT	Check 2202 for $37.27					19.09	18.18
9/17/2010	RVSEW	Check 2202 for $37.27					18.18	0.00
10/6/2010	RVSEW	Read on 10/04/2010	1,173,000	1,175,610	2,610	11.03		11.03
10/6/2010	RVWAT	Read on 10/04/2010	1,173,000	1,175,610	2,610	10.41		21.44
10/15/2010	RVWAT	Check 2217 for $21.44					10.41	11.03
10/15/2010	RVSEW	Check 2217 for $21.44					11.03	0.00
11/4/2010	RVSEW	Read on 11/02/2010	1,175,610	1,178,070	2,460	10.77		10.77
11/4/2010	RVWAT	Read on 11/02/2010	1,175,610	1,178,070	2,460	10.08		20.85
11/11/2010	RVWAT	Check 2227 for $20.85					10.08	10.77
11/11/2010	RVSEW	Check 2227 for $20.85					10.77	0.00
12/7/2010	RVSEW	Read on 12/03/2010	1,178,070	1,180,630	2,560	10.95		10.95
12/7/2010	RVWAT	Read on 12/03/2010	1,178,070	1,180,630	2,560	10.30		21.25
12/17/2010	RVWAT	Check 2246 for $21.25					10.30	10.95
12/17/2010	RVSEW	Check 2246 for $21.25					10.95	0.00
1/3/2011	RVWAT	Read on 12/30/2010	1,180,630	1,183,390	2,760	10.73		10.73
1/3/2011	RVSEW	Read on 12/30/2010	1,180,630	1,183,390	2,760	11.30		22.03
1/20/2011	RVWAT	Check 2257 for $22.03					10.73	11.30
1/20/2011	RVSEW	Check 2257 for $22.03					11.30	0.00
2/4/2011	RVSEW	Read on 02/02/2011	1,183,390	1,186,740	3,350	12.34		12.34
2/4/2011	RVWAT	Read on 02/02/2011	1,183,390	1,186,740	3,350	11.99		24.33
2/14/2011	RVWAT	Check 2268 for $24.33					11.99	12.34
2/14/2011	RVSEW	Check 2268 for $24.33					12.34	0.00
3/4/2011	RVSEW	Read on 03/01/2011	1,186,740	1,189,030	2,290	10.47		10.47

CUSTOMER HISTORY 02/26/2005 to 07/05/2011

Acct: C27 Kainz Thomas & Roxanne Home:651-483-6532
54 Windward Drive Lake Placid FL 33852 Current Balance: $40.78 ACTIVE
Loc ID: 414 @ 54 Windward Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	RVSEW	Read on 07/31/2009	378,660	382,150	3,490	12.58		12.58
8/3/2009	RVWAT	Read on 07/31/2009	378,660	382,150	3,490	12.29		24.87
8/18/2009	RVWAT	Check 1352 for total of $24.87					12.29	12.58
8/18/2009	RVSEW	Check 1352 for total of $24.87					12.58	0.00
9/4/2009	RVWAT	Read on 09/01/2009	382,150	385,020	2,870	10.96		10.96
9/4/2009	RVSEW	Read on 09/01/2009	382,150	385,020	2,870	11.49		22.45
9/9/2009	RVWAT	Check 1362 for total of $22.45					10.96	11.49
9/9/2009	RVSEW	Check 1362 for total of $22.45					11.49	0.00
10/6/2009	RVWAT	Read on 10/01/2009	385,020	386,520	1,500	8.03		8.03
10/6/2009	RVSEW	Read on 10/01/2009	385,020	386,520	1,500	9.08		17.11
10/22/2009	RVWAT	Check 1367 for total of $17.11					8.03	9.08
10/22/2009	RVSEW	Check 1367 for total of $17.11					9.08	0.00
11/4/2009	RVWAT	Read on 11/02/2009	386,520	389,560	3,040	11.33		11.33
11/4/2009	RVSEW	Read on 11/02/2009	386,520	389,560	3,040	11.79		23.12
11/11/2009	RVWAT	Check 1374 for total of $23.12					11.33	11.79
11/11/2009	RVSEW	Check 1374 for total of $23.12					11.79	0.00
12/3/2009	RVWAT	Read on 12/01/2009	389,560	392,320	2,760	10.73		10.73
12/3/2009	RVSEW	Read on 12/01/2009	389,560	392,320	2,760	11.30		22.03
12/24/2009	RVWAT	Check 1384 for total of $22.03					10.73	11.30
12/24/2009	RVSEW	Check 1384 for total of $22.03					11.30	0.00
1/5/2010	RVSEW	Read on 01/04/2010	392,320	395,910	3,590	12.76		12.76
1/5/2010	RVWAT	Read on 01/04/2010	392,320	395,910	3,590	12.50		25.26
1/11/2010	RVWAT	Check 1391 for total of $25.26					12.50	12.76
1/11/2010	RVSEW	Check 1391 for total of $25.26					12.76	0.00
2/4/2010	RVWAT	Read on 02/03/2010	395,910	398,680	2,770	10.75		10.75
2/4/2010	RVSEW	Read on 02/03/2010	395,910	398,680	2,770	11.32		22.07
2/15/2010	RVWAT	Check 1396 for total of $22.07					10.75	11.32
2/15/2010	RVSEW	Check 1396 for total of $22.07					11.32	0.00
3/3/2010	RVSEW	Read on 03/02/2010	398,680	401,450	2,770	11.32		11.32
3/3/2010	RVWAT	Read on 03/02/2010	398,680	401,450	2,770	10.75		22.07
3/15/2010	RVWAT	Check 1399 for $22.07 Rec#2					10.75	11.32

CUSTOMER HISTORY 02/26/2005 to 07/05/2011

Acct: C27 Kainz Thomas & Roxanne Home:651-483-6532
54 Windward Drive Lake Placid FL 33852 Current Balance: $40.78 ACTIVE
Loc ID: 414 @ 54 Windward Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/15/2010	RVSEW	Check 1399 for $22.07 Rec#2					11.32	0.00
4/6/2010	RVWAT	Read on 04/05/2010	401,450	404,940	3,490	12.29		12.29
4/6/2010	RVSEW	Read on 04/05/2010	401,450	404,940	3,490	12.58		24.87
4/21/2010	RVWAT	Check 1405 for $24.87					12.29	12.58
4/21/2010	RVSEW	Check 1405 for $24.87					12.58	0.00
5/3/2010	RVWAT	Read on 04/30/2010	404,940	407,420	2,480	10.13		10.13
5/3/2010	RVSEW	Read on 04/30/2010	404,940	407,420	2,480	10.80		20.93
5/26/2010	RVWAT	Check 1410 for $20.93					10.13	10.80
5/26/2010	RVSEW	Check 1410 for $20.93					10.80	0.00
6/1/2010	RVSEW	Read on 05/28/2010	407,420	409,990	2,570	10.96		10.96
6/1/2010	RVWAT	Read on 05/28/2010	407,420	409,990	2,570	10.32		21.28
6/8/2010	RVWAT	Check 1413 for $21.28					10.32	10.96
6/8/2010	RVSEW	Check 1413 for $21.28					10.96	0.00
7/2/2010	RVSEW	Read on 07/01/2010	409,990	413,050	3,060	11.83		11.83
7/2/2010	RVWAT	Read on 07/01/2010	409,990	413,050	3,060	11.37		23.20
7/23/2010	RVWAT	Check 1418 for $23.20					11.37	11.83
7/23/2010	RVSEW	Check 1418 for $23.20					11.83	0.00
8/2/2010	RVWAT	Read on 07/30/2010	413,050	415,500	2,450	10.06		10.06
8/2/2010	RVSEW	Read on 07/30/2010	413,050	415,500	2,450	10.75		20.81
8/16/2010	RVWAT	Check 1424 for $20.81					10.06	10.75
8/16/2010	RVSEW	Check 1424 for $20.81					10.75	0.00
9/9/2010	RVWAT	Read on 09/03/2010	415,500	418,790	3,290	11.86		11.86
9/9/2010	RVSEW	Read on 09/03/2010	415,500	418,790	3,290	12.23		24.09
9/17/2010	RVWAT	Check 1430 for $24.09					11.86	12.23
9/17/2010	RVSEW	Check 1430 for $24.09					12.23	0.00
10/6/2010	RVWAT	Read on 10/04/2010	418,790	421,340	2,550	10.28		10.28
10/6/2010	RVSEW	Read on 10/04/2010	418,790	421,340	2,550	10.93		21.21
10/15/2010	RVWAT	Check 1433 for $21.21					10.28	10.93
10/15/2010	RVSEW	Check 1433 for $21.21					10.93	0.00
11/4/2010	RVSEW	Read on 11/02/2010	421,340	425,820	4,480	14.32		14.32
11/4/2010	RVWAT	Read on 11/02/2010	421,340	425,820	4,480	14.41		28.73
11/11/2010	RVWAT	Check 1439 for $28.73					14.41	14.32
11/11/2010	RVSEW	Check 1439 for $28.73					14.32	0.00
12/7/2010	RVSEW	Read on 12/03/2010	425,820	431,700	5,880	16.79		16.79
12/7/2010	RVWAT	Read on 12/03/2010	425,820	431,700	5,880	17.40		34.19
12/17/2010	RVWAT	Check 1446 for $34.19					17.40	16.79
12/17/2010	RVSEW	Check 1446 for $34.19					16.79	0.00
1/3/2011	RVSEW	Read on 12/30/2010	431,700	436,870	5,170	15.54		15.54
1/3/2011	RVWAT	Read on 12/30/2010	431,700	436,870	5,170	15.88		31.42
1/12/2011	RVWAT	Check 1450 for $31.42					15.88	15.54

CUSTOMER HISTORY 04/03/2008 to 03/24/2010

Acct: C29ducote Ducote Steven Home:863-464-0758
1987 Tamarix St Baton Rouge LA 70808 Current Balance: $0.00 INACTIVE
Loc ID: C29ducote @ 7 Windward Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/26/2009	RVWAT	Check 7007459319 for total of $12.66					5.59	7.07
7/26/2009	RVSEW	Check 7007459319 for total of $12.66					7.07	0.00
8/3/2009	RVSEW	Read on 07/31/2009	33,690	34,070	380	7.11		7.11
8/3/2009	RVWAT	Read on 07/31/2009	33,690	34,070	380	5.63		12.74
8/26/2009	RVWAT	Check 9000128205 for total of $12.74					5.63	7.11
8/26/2009	RVSEW	Check 9000128205 for total of $12.74					7.11	0.00
9/4/2009	RVSEW	Read on 09/01/2009	34,070	34,510	440	7.21		7.21
9/4/2009	RVWAT	Read on 09/01/2009	34,070	34,510	440	5.76		12.97
9/17/2009	RVWAT	Check 9000630870 for total of $12.74					5.76	7.21
9/17/2009	RVSEW	Check 9000630870 for total of $12.74					6.98	0.23
10/6/2009	RVWAT	Read on 10/01/2009	34,510	34,860	350	5.57		5.80
10/6/2009	RVSEW	Read on 10/01/2009	34,510	34,860	350	7.06		12.86
10/22/2009	RVWAT	Check 9001086617 for total of $12.86					5.57	7.29
10/22/2009	RVSEW	Check 9001086617 for total of $12.86					7.29	0.00
11/4/2009	RVSEW	Read on 11/02/2009	34,860	35,200	340	7.04		7.04
11/4/2009	RVWAT	Read on 11/02/2009	34,860	35,200	340	5.55		12.59
11/18/2009	RVWAT	Check 9001674883 for total of $12.59					5.55	7.04
11/18/2009	RVSEW	Check 9001674883 for total of $12.59					7.04	0.00
12/3/2009	RVSEW	Read on 12/01/2009	35,200	35,350	150	6.70		6.70
12/3/2009	RVWAT	Read on 12/01/2009	35,200	35,350	150	5.14		11.84
12/24/2009	RVWAT	Check 9002181727 for total of $11.84					5.14	6.70
12/24/2009	RVSEW	Check 9002181727 for total of $11.84					6.70	0.00
1/5/2010	RVWAT	Read on 01/04/2010	35,350	35,350		4.82		4.82
1/5/2010	RVSEW	Read on 01/04/2010	35,350	35,350		6.44		11.26
1/25/2010	RVWAT	Check 9002679463 for total of $11.26					4.82	6.44
1/25/2010	RVSEW	Check 9002679463 for total of $11.26					6.44	0.00
2/4/2010	RVWAT	Read on 02/03/2010	35,350	36,550	1,200	7.39		7.39
2/4/2010	RVSEW	Read on 02/03/2010	35,350	36,550	1,200	8.55		15.94
2/23/2010	RVWAT	Check 6189 for total of $15.94					7.39	8.55
2/23/2010	RVSEW	Check 6189 for total of $15.94					8.55	0.00

CUSTOMER HISTORY 04/03/2008 to 03/24/2010

Acct: C29ducote Ducote Steven Home:863-464-0758
1987 Tamarix St Baton Rouge LA 70808 Current Balance: $0.00 INACTIVE
Loc ID: C29ducote @ 7 Windward Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/3/2010	RVWAT	Read on 03/02/2010	36,550	37,650	1,100	7.17		7.17
3/3/2010	RVSEW	Read on 03/02/2010	36,550	37,650	1,100	8.38		15.55
3/24/2010	RVWAT	Check 1399 for $15.55 Rec#2					7.17	8.38
3/24/2010	RVSEW	Check 1399 for $15.55 Rec#2					8.38	0.00
3/24/2010	Update	Changed Acct # from C29 to C29ducote						0.00

CUSTOMER HISTORY 11/07/2006 to 07/05/2011

Acct: C30 Susan Decote Karen Quinn &
11 Windward Drive Lake Placid FL 33852 Current Balance: $72.75 ACTIVE
Loc ID: C30 @ 11 Windward Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/19/2009	RVWAT	Check 1209 for total of $22.72					11.11	11.61
5/19/2009	RVSEW	Check 1209 for total of $22.72					11.61	0.00
6/2/2009	RVSEW	Read on 06/01/2009	102,180	104,590	2,410	10.68		10.68
6/2/2009	RVWAT	Read on 06/01/2009	102,180	104,590	2,410	9.98		20.66
6/15/2009	RVWAT	Check 1335 for total of $20.66					9.98	10.68
6/15/2009	RVSEW	Check 1335 for total of $20.66					10.68	0.00
7/7/2009	RVSEW	Read on 07/03/2009	104,590	107,170	2,580	10.98		10.98
7/7/2009	RVWAT	Read on 07/03/2009	104,590	107,170	2,580	10.34		21.32
7/26/2009	RVWAT	Check 1220 for total of $21.32					10.34	10.98
7/26/2009	RVSEW	Check 1220 for total of $21.32					10.98	0.00
8/3/2009	RVWAT	Read on 07/31/2009	107,170	112,750	5,580	16.76		16.76
8/3/2009	RVSEW	Read on 07/31/2009	107,170	112,750	5,580	16.26		33.02
9/4/2009	RVSEW	Read on 09/01/2009	112,750	119,550	6,800	18.41		51.43
9/4/2009	RVWAT	Read on 09/01/2009	112,750	119,550	6,800	19.37		70.80
9/4/2009	LCF5	Added on 9/4/2009				5.00		75.80
9/9/2009	RVWAT	Check 1225 for total of $33.02					16.76	59.04
9/9/2009	RVSEW	Check 1225 for total of $33.02					16.26	42.78
9/17/2009	RVWAT	Check 1230 for total of $42.78					19.37	23.41
9/17/2009	RVSEW	Check 1230 for total of $42.78					18.41	5.00
9/17/2009	LCF5	Check 1230 for total of $42.78					5.00	0.00
10/6/2009	RVSEW	Read on 10/01/2009	119,550	124,980	5,430	16.00		16.00
10/6/2009	RVWAT	Read on 10/01/2009	119,550	124,980	5,430	16.44		32.44
11/4/2009	RVSEW	Read on 11/02/2009	124,980	130,100	5,120	15.45		47.89
11/4/2009	RVWAT	Read on 11/02/2009	124,980	130,100	5,120	15.78		63.67
11/4/2009	RVWAT	Check 1022 for total of $32.44					16.44	47.23
11/4/2009	RVSEW	Check 1022 for total of $32.44					16.00	31.23
12/3/2009	RVSEW	Read on 12/01/2009	130,100	134,610	4,510	14.38		45.61
12/3/2009	RVWAT	Read on 12/01/2009	130,100	134,610	4,510	14.47		60.08
12/12/2009	RVWAT	Check 1025 for total of $60.08					30.25	29.83
12/12/2009	RVSEW	Check 1025 for total of $60.08					29.83	0.00
1/5/2010	RVSEW	Read on 01/04/2010	134,610	138,350	3,740	13.02		13.02

CUSTOMER HISTORY 11/07/2006 to 07/05/2011

Acct: C30 Susan Decote Karen Quinn &
11 Windward Drive Lake Placid FL 33852 Current Balance: $72.75 ACTIVE
Loc ID: C30 @ 11 Windward Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/5/2010	RVWAT	Read on 01/04/2010	134,610	138,350	3,740	12.82		25.84
1/25/2010	RVWAT	Check 1251 for total of $25.84					12.82	13.02
1/25/2010	RVSEW	Check 1251 for total of $25.84					13.02	0.00
2/4/2010	RVWAT	Read on 02/03/2010	138,350	142,060	3,710	12.76		12.76
2/4/2010	RVSEW	Read on 02/03/2010	138,350	142,060	3,710	12.97		25.73
3/3/2010	RVWAT	Read on 03/02/2010	142,060	144,030	1,970	9.04		34.77
3/3/2010	RVSEW	Read on 03/02/2010	142,060	144,030	1,970	9.91		44.68
3/3/2010	LCF5	Added on 3/3/2010				5.00		49.68
3/10/2010	RVWAT	Check 5330 for $25.73 Rec#2					12.76	36.92
3/10/2010	RVSEW	Check 5330 for $25.73 Rec#2					12.97	23.95
3/24/2010	RVWAT	Check 5341 for $23.95 Rec#2					9.04	14.91
3/24/2010	RVSEW	Check 5341 for $23.95 Rec#2					9.91	5.00
3/24/2010	LCF5	Check 5341 for $23.95 Rec#2					5.00	0.00
4/6/2010	RVSEW	Read on 04/05/2010	144,030	146,840	2,810	11.39		11.39
4/6/2010	RVWAT	Read on 04/05/2010	144,030	146,840	2,810	10.83		22.22
4/26/2010	RVWAT	Check 5357 for $22.22					10.83	11.39
4/26/2010	RVSEW	Check 5357 for $22.22					11.39	0.00
5/3/2010	RVSEW	Read on 04/30/2010	146,840	151,560	4,720	14.75		14.75
5/3/2010	RVWAT	Read on 04/30/2010	146,840	151,560	4,720	14.92		29.67
5/14/2010	RVWAT	Check 5362 for $29.67					14.92	14.75
5/14/2010	RVSEW	Check 5362 for $29.67					14.75	0.00
6/1/2010	RVSEW	Read on 05/28/2010	151,560	156,890	5,330	15.82		15.82
6/1/2010	RVWAT	Read on 05/28/2010	151,560	156,890	5,330	16.23		32.05
7/2/2010	RVWAT	Read on 07/01/2010	156,890	161,570	4,680	14.84		46.89
7/2/2010	RVSEW	Read on 07/01/2010	156,890	161,570	4,680	14.68		61.57
7/2/2010	LCF5	Added on 7/2/2010				5.00		66.57
7/12/2010	RVWAT	Check 5378 for $32.05					16.23	50.34
7/12/2010	RVSEW	Check 5378 for $32.05					15.82	34.52
7/23/2010	RVWAT	Check 5380 for $34.52					14.84	19.68
7/23/2010	RVSEW	Check 5380 for $34.52					14.68	5.00
7/23/2010	LCF5	Check 5380 for $34.52					5.00	0.00
8/2/2010	RVWAT	Read on 07/30/2010	161,570	164,250	2,680	10.56		10.56
8/2/2010	RVSEW	Read on 07/30/2010	161,570	164,250	2,680	11.16		21.72
8/23/2010	RVWAT	Check 5390 for $21.72					10.56	11.16
8/23/2010	RVSEW	Check 5390 for $21.72					11.16	0.00
9/9/2010	RVSEW	Read on 09/03/2010	164,250	168,200	3,950	13.39		13.39

CUSTOMER HISTORY 11/07/2006 to 07/05/2011

Acct: C30 Susan Decote Karen Quinn &
11 Windward Drive Lake Placid FL 33852 Current Balance: $72.75 ACTIVE
Loc ID: C30 @ 11 Windward Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/9/2010	RVWAT	Read on 09/03/2010	164,250	168,200	3,950	13.27		26.66
10/6/2010	RVSEW	Read on 10/04/2010	168,200	171,090	2,890	11.53		38.19
10/6/2010	RVWAT	Read on 10/04/2010	168,200	171,090	2,890	11.00		49.19
10/10/2010	RVWAT	Check 5402 for $26.66					13.27	35.92
10/10/2010	RVSEW	Check 5402 for $26.66					13.39	22.53
10/25/2010	RVWAT	Check 5407 for $22.53					11.00	11.53
10/25/2010	RVSEW	Check 5407 for $22.53					11.53	0.00
11/4/2010	RVSEW	Read on 11/02/2010	171,090	173,800	2,710	11.21		11.21
11/4/2010	RVWAT	Read on 11/02/2010	171,090	173,800	2,710	10.62		21.83
12/7/2010	RVWAT	Read on 12/03/2010	173,800	177,200	3,400	12.10		33.93
12/7/2010	RVSEW	Read on 12/03/2010	173,800	177,200	3,400	12.42		46.35
12/17/2010	RVWAT	Check 5423 for $21.83					10.62	35.73
12/17/2010	RVSEW	Check 5423 for $21.83					11.21	24.52
1/3/2011	RVSEW	Read on 12/30/2010	177,200	179,660	2,460	10.77		35.29
1/3/2011	RVWAT	Read on 12/30/2010	177,200	179,660	2,460	10.08		45.37
2/4/2011	RVSEW	Read on 02/02/2011	179,660	182,220	2,560	10.95		56.32
2/4/2011	RVWAT	Read on 02/02/2011	179,660	182,220	2,560	10.30		66.62
2/10/2011	RVWAT	Check 5432 for $45.37					32.48	34.14
2/10/2011	RVSEW	Check 5432 for $45.37					12.89	21.25
2/25/2011	RVSEW	Check 5436 for $21.25					21.25	0.00
3/4/2011	RVWAT	Read on 03/01/2011	182,220	184,470	2,250	9.64		9.64
3/4/2011	RVSEW	Read on 03/01/2011	182,220	184,470	2,250	10.40		20.04
4/5/2011	RVSEW	Read on 03/31/2011	184,470	187,670	3,200	12.07		32.11
4/5/2011	RVWAT	Read on 03/31/2011	184,470	187,670	3,200	11.67		43.78
4/19/2011	RVWAT	Check 5450 for $23.74					13.34	30.44
4/19/2011	RVSEW	Check 5450 for $23.74					10.40	20.04
5/5/2011	RVSEW	Read on 05/03/2011	187,670	190,190	2,520	10.88		30.92
5/5/2011	RVWAT	Read on 05/03/2011	187,670	190,190	2,520	10.21		41.13
5/27/2011	RVWAT	Check 5458 for $21.09					9.02	32.11
5/27/2011	RVSEW	Check 5458 for $21.09					12.07	20.04
6/7/2011	RVWAT	Read on 06/02/2011	190,190	193,500	3,310	11.90		31.94
6/7/2011	RVSEW	Read on 06/02/2011	190,190	193,500	3,310	12.27		44.21
7/5/2011	RVSEW	Read on 07/01/2011	193,500	197,930	4,430	14.24		58.45
7/5/2011	RVWAT	Read on 07/01/2011	193,500	197,930	4,430	14.30		72.75

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: C36 Holmes Ron Home:465-0588
37 Windward Dr Lake Placid FL 33852 Current Balance: $63.95 ACTIVE
Loc ID: C36 @ 37 Windward Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	RVSEW	Read on 07/31/2009	1,532,350	1,537,370	5,020	15.28		15.28
8/3/2009	RVWAT	Read on 07/31/2009	1,532,350	1,537,370	5,020	15.56		30.84
8/26/2009	RVSEW	Check 3496 for total of $30.84					30.84	0.00
9/4/2009	RVSEW	Read on 09/01/2009	1,537,370	1,538,590	1,220	8.59		8.59
9/4/2009	RVWAT	Read on 09/01/2009	1,537,370	1,538,590	1,220	7.43		16.02
9/28/2009	RVWAT	Check 3503 for total of $16.02					7.43	8.59
9/28/2009	RVSEW	Check 3503 for total of $16.02					8.59	0.00
10/6/2009	RVWAT	Read on 10/01/2009	1,538,590	1,542,470	3,880	13.12		13.12
10/6/2009	RVSEW	Read on 10/01/2009	1,538,590	1,542,470	3,880	13.27		26.39
10/26/2009	RVWAT	Check 3515 for total of $26.39					13.12	13.27
10/26/2009	RVSEW	Check 3515 for total of $26.39					13.27	0.00
11/4/2009	RVWAT	Read on 11/02/2009	1,542,470	1,553,030	10,560	27.42		27.42
11/4/2009	RVSEW	Read on 11/02/2009	1,542,470	1,553,030	10,560	20.52		47.94
11/18/2009	RVWAT	Check 3531 for total of $47.94					27.42	20.52
11/18/2009	RVSEW	Check 3531 for total of $47.94					20.52	0.00
12/3/2009	RVSEW	Read on 12/01/2009	1,553,030	1,564,650	11,620	20.52		20.52
12/3/2009	RVWAT	Read on 12/01/2009	1,553,030	1,564,650	11,620	29.69		50.21
12/28/2009	RVWAT	Check 3556 for total of $50.21					29.69	20.52
12/28/2009	RVSEW	Check 3556 for total of $50.21					20.52	0.00
1/5/2010	RVSEW	Read on 01/04/2010	1,564,650	1,573,140	8,490	20.52		20.52
1/5/2010	RVWAT	Read on 01/04/2010	1,564,650	1,573,140	8,490	22.99		43.51
1/25/2010	RVWAT	Check 3567 for total of $43.51					22.99	20.52
1/25/2010	RVSEW	Check 3567 for total of $43.51					20.52	0.00
2/4/2010	RVSEW	Read on 02/03/2010	1,573,140	1,581,570	8,430	20.52		20.52
2/4/2010	RVWAT	Read on 02/03/2010	1,573,140	1,581,570	8,430	22.86		43.38
2/26/2010	RVWAT	Check 3581 for total of $43.38					22.86	20.52
2/26/2010	RVSEW	Check 3581 for total of $43.38					20.52	0.00
3/3/2010	RVSEW	Read on 03/02/2010	1,581,570	1,584,730	3,160	12.00		12.00
3/3/2010	RVWAT	Read on 03/02/2010	1,581,570	1,584,730	3,160	11.58		23.58
3/24/2010	RVWAT	Check 3597 for $23.58 Rec#2					11.58	12.00
3/24/2010	RVSEW	Check 3597 for $23.58 Rec#2					12.00	0.00

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: C36 Holmes Ron Home:465-0588
37 Windward Dr Lake Placid FL 33852 Current Balance: $63.95 ACTIVE
Loc ID: C36 @ 37 Windward Dr Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	1,584,730	1,588,330	3,600	12.52		12.52
4/6/2010	RVSEW	Read on 04/05/2010	1,584,730	1,588,330	3,600	12.78		25.30
4/26/2010	RVWAT	Check 3613 for $25.30					12.52	12.78
4/26/2010	RVSEW	Check 3613 for $25.30					12.78	0.00
5/3/2010	RVWAT	Read on 04/30/2010	1,588,330	1,599,970	11,640	29.73		29.73
5/3/2010	RVSEW	Read on 04/30/2010	1,588,330	1,599,970	11,640	20.52		50.25
5/26/2010	RVWAT	Check 3625 for $50.25					29.73	20.52
5/26/2010	RVSEW	Check 3625 for $50.25					20.52	0.00
6/1/2010	RVWAT	Read on 05/28/2010	1,599,970	1,608,870	8,900	23.87		23.87
6/1/2010	RVSEW	Read on 05/28/2010	1,599,970	1,608,870	8,900	20.52		44.39
6/28/2010	RVWAT	Check 3639 for $44.39					23.87	20.52
6/28/2010	RVSEW	Check 3639 for $44.39					20.52	0.00
7/2/2010	RVSEW	Read on 07/01/2010	1,608,870	1,617,300	8,430	20.52		20.52
7/2/2010	RVWAT	Read on 07/01/2010	1,608,870	1,617,300	8,430	22.86		43.38
7/23/2010	RVWAT	Check 3654 for $43.38					22.86	20.52
7/23/2010	RVSEW	Check 3654 for $43.38					20.52	0.00
8/2/2010	RVWAT	Read on 07/30/2010	1,617,300	1,625,280	7,980	21.90		21.90
8/2/2010	RVSEW	Read on 07/30/2010	1,617,300	1,625,280	7,980	20.48		42.38
8/23/2010	RVWAT	Check 3661 for $42.38					21.90	20.48
8/23/2010	RVSEW	Check 3661 for $42.38					20.48	0.00
9/9/2010	RVWAT	Read on 09/03/2010	1,625,280	1,633,320	8,040	22.03		22.03
9/9/2010	RVSEW	Read on 09/03/2010	1,625,280	1,633,320	8,040	20.52		42.55
9/24/2010	RVWAT	Check 3670 for $42.55					22.03	20.52
9/24/2010	RVSEW	Check 3670 for $42.55					20.52	0.00
10/6/2010	RVSEW	Read on 10/04/2010	1,633,320	1,641,070	7,750	20.08		20.08
10/6/2010	RVWAT	Read on 10/04/2010	1,633,320	1,641,070	7,750	21.41		41.49
10/22/2010	RVWAT	Check 3679 for $41.49					21.41	20.08
10/22/2010	RVSEW	Check 3679 for $41.49					20.08	0.00
11/4/2010	RVWAT	Read on 11/02/2010	1,641,070	1,662,080	21,010	49.78		49.78
11/4/2010	RVSEW	Read on 11/02/2010	1,641,070	1,662,080	21,010	20.52		70.30
11/26/2010	RVWAT	Check 3690 for $70.30					49.78	20.52
11/26/2010	RVSEW	Check 3690 for $70.30					20.52	0.00
12/7/2010	RVWAT	Read on 12/03/2010	1,662,080	1,672,370	10,290	26.84		26.84
12/7/2010	RVSEW	Read on 12/03/2010	1,662,080	1,672,370	10,290	20.52		47.36
12/27/2010	RVWAT	Check 3711 for $47.36					26.84	20.52
12/27/2010	RVSEW	Check 3711 for $47.36					20.52	0.00
1/3/2011	RVSEW	Read on 12/30/2010	1,672,370	1,680,680	8,310	20.52		20.52
1/3/2011	RVWAT	Read on 12/30/2010	1,672,370	1,680,680	8,310	22.60		43.12
1/24/2011	RVWAT	Check 3724 for $43.12					22.60	20.52
1/24/2011	RVSEW	Check 3724 for $43.12					20.52	0.00
2/4/2011	RVSEW	Read on 02/02/2011	1,680,680	1,691,330	10,650	20.52		20.52

CUSTOMER HISTORY 02/02/2005 to 07/05/2011

Acct: D01 Riley Don & Gloria Home:937-623-8683
11860 Upper Lewisburg Rd. Brookville OH 45309 Current Balance: -$70.17 ACTIVE
Loc ID: D01 @ 2 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/7/2009	RVSEW	Read on 04/02/2009	448,070	453,600	5,530	16.17		-29.77
5/5/2009	RVSEW	Read on 05/04/2009	453,600	453,700	100	6.62		-23.15
5/5/2009	RVWAT	Read on 05/04/2009	453,600	453,700	100	5.03		-18.12
6/2/2009	RVSEW	Read on 06/01/2009	453,700	453,700		6.44		-11.68
6/2/2009	RVWAT	Read on 06/01/2009	453,700	453,700		4.82		-6.86
6/26/2009	RVWAT	Check 576 for total of $75.00					48.15	-55.01
6/26/2009	RVSEW	Check 576 for total of $75.00					26.85	-81.86
7/7/2009	RVSEW	Read on 07/03/2009	453,700	453,700		6.44		-75.42
7/7/2009	RVWAT	Read on 07/03/2009	453,700	453,700		4.82		-70.60
8/3/2009	RVSEW	Read on 07/31/2009	453,700	453,700		6.44		-64.16
8/3/2009	RVWAT	Read on 07/31/2009	453,700	453,700		4.82		-59.34
9/4/2009	RVWAT	Read on 09/01/2009	453,700	453,700		4.82		-54.52
9/4/2009	RVSEW	Read on 09/01/2009	453,700	453,700		6.44		-48.08
10/6/2009	RVSEW	Read on 10/01/2009	453,700	453,700		6.44		-41.64
10/6/2009	RVWAT	Read on 10/01/2009	453,700	453,700		4.82		-36.82
11/4/2009	RVWAT	Read on 11/02/2009	453,700	453,700		4.82		-32.00
11/4/2009	RVSEW	Read on 11/02/2009	453,700	453,700		6.44		-25.56
11/4/2009	RVWAT	Check 580 for total of $200.00					94.51	-120.07
11/4/2009	RVSEW	Check 580 for total of $200.00					105.49	-225.56
12/3/2009	RVSEW	Read on 12/01/2009	453,700	455,000	1,300	8.73		-216.83
12/3/2009	RVWAT	Read on 12/01/2009	453,700	455,000	1,300	7.60		-209.23
1/5/2010	RVWAT	Read on 01/04/2010	455,000	455,880	880	6.70		-202.53
1/5/2010	RVSEW	Read on 01/04/2010	455,000	455,880	880	7.99		-194.54
2/4/2010	RVWAT	Read on 02/03/2010	455,880	456,390	510	5.91		-188.63
2/4/2010	RVSEW	Read on 02/03/2010	455,880	456,390	510	7.34		-181.29
3/3/2010	RVWAT	Read on 03/02/2010	456,390	456,400	10	4.84		-176.45
3/3/2010	RVSEW	Read on 03/02/2010	456,390	456,400	10	6.46		-169.99
4/6/2010	RVWAT	Read on 04/05/2010	456,400	456,480	80	4.99		-165.00
4/6/2010	RVSEW	Read on 04/05/2010	456,400	456,480	80	6.58		-158.42
5/3/2010	RVWAT	Read on 04/30/2010	456,480	457,990	1,510	8.05		-150.37
5/3/2010	RVSEW	Read on 04/30/2010	456,480	457,990	1,510	9.10		-141.27
6/1/2010	RVWAT	Read on 05/28/2010	457,990	458,000	10	4.84		-136.43
6/1/2010	RVSEW	Read on 05/28/2010	457,990	458,000	10	6.46		-129.97
7/2/2010	RVSEW	Read on 07/01/2010	458,000	458,000		6.44		-123.53
7/2/2010	RVWAT	Read on 07/01/2010	458,000	458,000		4.82		-118.71
8/2/2010	RVWAT	Read on 07/30/2010	458,000	458,000		4.82		-113.89
8/2/2010	RVSEW	Read on 07/30/2010	458,000	458,000		6.44		-107.45
9/9/2010	RVSEW	Read on 09/03/2010	458,000	458,000		6.44		-101.01

CUSTOMER HISTORY 02/02/2005 to 07/05/2011

Acct: D01 Riley Don & Gloria Home:937-623-8683
11860 Upper Lewisburg Rd. Brookville OH 45309 Current Balance: -$70.17 ACTIVE
Loc ID: D01 @ 2 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/9/2010	RVWAT	Read on 09/03/2010	458,000	458,000		4.82		-96.19
10/6/2010	RVSEW	Read on 10/04/2010	458,000	458,000		6.44		-89.75
10/6/2010	RVWAT	Read on 10/04/2010	458,000	458,000		4.82		-84.93
11/4/2010	RVWAT	Read on 11/02/2010	458,000	458,840	840	6.62		-78.31
11/4/2010	RVSEW	Read on 11/02/2010	458,000	458,840	840	7.92		-70.39
12/7/2010	RVWAT	Read on 12/03/2010	458,840	459,080	240	5.33		-65.06
12/7/2010	RVSEW	Read on 12/03/2010	458,840	459,080	240	6.86		-58.20
1/3/2011	RVSEW	Read on 12/30/2010	459,080	459,380	300	6.97		-51.23
1/3/2011	RVWAT	Read on 12/30/2010	459,080	459,380	300	5.46		-45.77
2/4/2011	RVWAT	Read on 02/02/2011	459,380	459,820	440	5.76		-40.01
2/4/2011	RVSEW	Read on 02/02/2011	459,380	459,820	440	7.21		-32.80
3/4/2011	RVSEW	Read on 03/01/2011	459,820	460,540	720	7.71		-25.09
3/4/2011	RVWAT	Read on 03/01/2011	459,820	460,540	720	6.36		-18.73
3/10/2011	RVWAT	Check 1060 for $50.00					14.21	-32.94
3/10/2011	RVSEW	Check 1060 for $50.00					35.79	-68.73
4/5/2011	RVSEW	Read on 03/31/2011	460,540	461,170	630	7.55		-61.18
4/5/2011	RVWAT	Read on 03/31/2011	460,540	461,170	630	6.17		-55.01
5/5/2011	RVSEW	Read on 05/03/2011	461,170	461,440	270	6.92		-48.09
5/5/2011	RVWAT	Read on 05/03/2011	461,170	461,440	270	5.40		-42.69
6/7/2011	RVSEW	Read on 06/02/2011	461,440	461,440		6.44		-36.25
6/7/2011	RVWAT	Read on 06/02/2011	461,440	461,440		4.82		-31.43
6/23/2011	RVWAT	Check 1068 for $50.00					22.49	-53.92
6/23/2011	RVSEW	Check 1068 for $50.00					27.51	-81.43
7/5/2011	RVWAT	Read on 07/01/2011	461,440	461,440		4.82		-76.61
7/5/2011	RVSEW	Read on 07/01/2011	461,440	461,440		6.44		-70.17

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 03/14/2005 to 07/05/2011

Acct: D02 Riley Don & Gloria Home:937-623-8683
11860 Upper Lewisburg Rd. Brookville OH 45309 Current Balance: -$52.59 ACTIVE
Loc ID: D02 @ 4 Oakridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/7/2009	RVWAT	Read on 07/03/2009	9,000	9,000		4.82		-48.40
7/7/2009	RVSEW	Read on 07/03/2009	9,000	9,000		6.44		-41.96
8/3/2009	RVWAT	Read on 07/31/2009	9,000	9,000		4.82		-37.14
8/3/2009	RVSEW	Read on 07/31/2009	9,000	9,000		6.44		-30.70
9/4/2009	RVWAT	Read on 09/01/2009	9,000	9,000		4.82		-25.88
9/4/2009	RVSEW	Read on 09/01/2009	9,000	9,000		6.44		-19.44
10/6/2009	RVWAT	Read on 10/01/2009	9,000	9,000		4.82		-14.62
10/6/2009	RVSEW	Read on 10/01/2009	9,000	9,000		6.44		-8.18
11/4/2009	RVSEW	Read on 11/02/2009	9,000	9,000		6.44		-1.74
11/4/2009	RVWAT	Read on 11/02/2009	9,000	9,000		4.82		3.08
11/4/2009	RVWAT	Check 580 for total of $100.00					43.26	-40.18
11/4/2009	RVSEW	Check 580 for total of $100.00					56.74	-96.92
12/3/2009	RVWAT	Read on 12/01/2009	9,000	9,110	110	5.06		-91.86
12/3/2009	RVSEW	Read on 12/01/2009	9,000	9,110	110	6.63		-85.23
1/5/2010	RVWAT	Read on 01/04/2010	9,110	9,380	270	5.40		-79.83
1/5/2010	RVSEW	Read on 01/04/2010	9,110	9,380	270	6.92		-72.91
2/4/2010	RVWAT	Read on 02/03/2010	9,380	9,920	540	5.98		-66.93
2/4/2010	RVSEW	Read on 02/03/2010	9,380	9,920	540	7.39		-59.54
3/3/2010	RVWAT	Read on 03/02/2010	9,920	10,470	550	6.00		-53.54
3/3/2010	RVSEW	Read on 03/02/2010	9,920	10,470	550	7.41		-46.13
4/6/2010	RVWAT	Read on 04/05/2010	10,470	11,010	540	5.98		-40.15
4/6/2010	RVSEW	Read on 04/05/2010	10,470	11,010	540	7.39		-32.76
5/3/2010	RVSEW	Read on 04/30/2010	11,010	11,080	70	6.56		-26.20
5/3/2010	RVWAT	Read on 04/30/2010	11,010	11,080	70	4.97		-21.23
6/1/2010	RVSEW	Read on 05/28/2010	11,080	11,080		6.44		-14.79
6/1/2010	RVWAT	Read on 05/28/2010	11,080	11,080		4.82		-9.97
7/2/2010	RVSEW	Read on 07/01/2010	11,080	11,080		6.44		-3.53
7/2/2010	RVWAT	Read on 07/01/2010	11,080	11,080		4.82		1.29
7/16/2010	RVWAT	Check 592 for $50.00					22.30	-21.01
7/16/2010	RVSEW	Check 592 for $50.00					27.70	-48.71
8/2/2010	RVSEW	Read on 07/30/2010	11,080	11,080		6.44		-42.27
8/2/2010	RVWAT	Read on 07/30/2010	11,080	11,080		4.82		-37.45
9/9/2010	RVSEW	Read on 09/03/2010	11,080	11,080		6.44		-31.01
9/9/2010	RVWAT	Read on 09/03/2010	11,080	11,080		4.82		-26.19
10/6/2010	RVWAT	Read on 10/04/2010	11,080	11,080		4.82		-21.37
10/6/2010	RVSEW	Read on 10/04/2010	11,080	11,080		6.44		-14.93
11/4/2010	RVWAT	Read on 11/02/2010	11,080	11,390	310	5.48		-9.45
11/4/2010	RVSEW	Read on 11/02/2010	11,080	11,390	310	6.99		-2.46
11/11/2010	RVWAT	Check 1001 for $50.00					21.55	-24.01
11/11/2010	RVSEW	Check 1001 for $50.00					28.45	-52.46

CUSTOMER HISTORY 03/14/2005 to 07/05/2011

Acct: D02 Riley Don & Gloria Home:937-623-8683
11860 Upper Lewisburg Rd. Brookville OH 45309 Current Balance: -$52.59 ACTIVE
Loc ID: D02 @ 4 Oakridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/7/2010	RVSEW	Read on 12/03/2010	11,390	11,410	20	6.48		-45.98
12/7/2010	RVWAT	Read on 12/03/2010	11,390	11,410	20	4.86		-41.12
1/3/2011	RVWAT	Read on 12/30/2010	11,410	11,490	80	4.99		-36.13
1/3/2011	RVSEW	Read on 12/30/2010	11,410	11,490	80	6.58		-29.55
2/4/2011	RVWAT	Read on 02/02/2011	11,490	12,110	620	6.15		-23.40
2/4/2011	RVSEW	Read on 02/02/2011	11,490	12,110	620	7.53		-15.87
3/4/2011	RVSEW	Read on 03/01/2011	12,110	12,660	550	7.41		-8.46
3/4/2011	RVWAT	Read on 03/01/2011	12,110	12,660	550	6.00		-2.46
3/10/2011	RVWAT	Check 1060 for $50.00					22.00	-24.46
3/10/2011	RVSEW	Check 1060 for $50.00					28.00	-52.46
4/5/2011	RVSEW	Read on 03/31/2011	12,660	13,310	650	7.58		-44.88
4/5/2011	RVWAT	Read on 03/31/2011	12,660	13,310	650	6.21		-38.67
5/5/2011	RVSEW	Read on 05/03/2011	13,310	13,900	590	7.48		-31.19
5/5/2011	RVWAT	Read on 05/03/2011	13,310	13,900	590	6.08		-25.11
6/7/2011	RVSEW	Read on 06/02/2011	13,900	13,900		6.44		-18.67
6/7/2011	RVWAT	Read on 06/02/2011	13,900	13,900		4.82		-13.85
6/23/2011	RVWAT	Check 1068 for $50.00					22.01	-35.86
6/23/2011	RVSEW	Check 1068 for $50.00					27.99	-63.85
7/5/2011	RVWAT	Read on 07/01/2011	13,900	13,900		4.82		-59.03
7/5/2011	RVSEW	Read on 07/01/2011	13,900	13,900		6.44		-52.59

CUSTOMER HISTORY 06/07/2006 to 07/05/2011

Acct: D03 Riley Don & Gloria Home:937-623-8683
11860 Upper Lewisburg Rd. Brookville OH 45309 Current Balance: -$32.71 ACTIVE
Loc ID: D03 @ 6 Oakridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/6/2009	RVWAT	Read on 01/05/2009	12,580	12,680	100	5.03		-108.61
2/9/2009	RVSEW	Read on 02/05/2009	12,680	14,110	1,430	8.96		-99.65
2/9/2009	RVWAT	Read on 02/05/2009	12,680	14,110	1,430	7.88		-91.77
3/5/2009	RVSEW	Read on 03/02/2009	14,110	15,280	1,170	8.50		-83.27
3/5/2009	RVWAT	Read on 03/02/2009	14,110	15,280	1,170	7.32		-75.95
4/7/2009	RVSEW	Read on 04/02/2009	15,280	16,690	1,410	8.92		-67.03
4/7/2009	RVWAT	Read on 04/02/2009	15,280	16,690	1,410	7.84		-59.19
5/5/2009	RVSEW	Read on 05/04/2009	16,690	17,670	980	8.16		-51.03
5/5/2009	RVWAT	Read on 05/04/2009	16,690	17,670	980	6.92		-44.11
6/2/2009	RVSEW	Read on 06/01/2009	17,670	17,670		6.44		-37.67
6/2/2009	RVWAT	Read on 06/01/2009	17,670	17,670		4.82		-32.85
6/26/2009	RVWAT	Check 576 for total of $25.00					12.35	-45.20
6/26/2009	RVSEW	Check 576 for total of $25.00					12.65	-57.85
7/7/2009	RVSEW	Read on 07/03/2009	17,670	17,690	20	6.48		-51.37
7/7/2009	RVWAT	Read on 07/03/2009	17,670	17,690	20	4.86		-46.51
8/3/2009	RVWAT	Read on 07/31/2009	17,690	17,790	100	5.03		-41.48
8/3/2009	RVSEW	Read on 07/31/2009	17,690	17,790	100	6.62		-34.86
8/11/2009	RVWAT	Check 1446 for total of $11.65					4.90	-39.76
8/11/2009	RVSEW	Check 1446 for total of $11.65					6.75	-46.51
9/4/2009	RVWAT	Read on 09/01/2009	17,790	17,790		4.82		-41.69
9/4/2009	RVSEW	Read on 09/01/2009	17,790	17,790		6.44		-35.25
10/6/2009	RVSEW	Read on 10/01/2009	17,790	17,790		6.44		-28.81
10/6/2009	RVWAT	Read on 10/01/2009	17,790	17,790		4.82		-23.99
11/4/2009	RVSEW	Read on 11/02/2009	17,790	17,790		6.44		-17.55
11/4/2009	RVWAT	Read on 11/02/2009	17,790	17,790		4.82		-12.73
11/4/2009	RVWAT	Check 580 for total of $100.00					43.60	-56.33
11/4/2009	RVSEW	Check 580 for total of $100.00					56.40	-112.73
12/3/2009	RVSEW	Read on 12/01/2009	17,790	18,210	420	7.18		-105.55
12/3/2009	RVWAT	Read on 12/01/2009	17,790	18,210	420	5.72		-99.83
1/5/2010	RVWAT	Read on 01/04/2010	18,210	18,880	670	6.25		-93.58
1/5/2010	RVSEW	Read on 01/04/2010	18,210	18,880	670	7.62		-85.96
2/4/2010	RVWAT	Read on 02/03/2010	18,880	19,790	910	6.77		-79.19
2/4/2010	RVSEW	Read on 02/03/2010	18,880	19,790	910	8.04		-71.15
3/3/2010	RVSEW	Read on 03/02/2010	19,790	20,690	900	8.02		-63.13
3/3/2010	RVWAT	Read on 03/02/2010	19,790	20,690	900	6.75		-56.38
4/6/2010	RVWAT	Read on 04/05/2010	20,690	21,950	1,260	7.52		-48.86
4/6/2010	RVSEW	Read on 04/05/2010	20,690	21,950	1,260	8.66		-40.20

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/07/2006 to 07/05/2011

Acct: D03 Riley Don & Gloria Home:937-623-8683
11860 Upper Lewisburg Rd. Brookville OH 45309 Current Balance: -$32.71 ACTIVE
Loc ID: D03 @ 6 Oakridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/3/2010	RVWAT	Read on 04/30/2010	21,950	23,260	1,310	7.62		-32.58
5/3/2010	RVSEW	Read on 04/30/2010	21,950	23,260	1,310	8.75		-23.83
6/1/2010	RVSEW	Read on 05/28/2010	23,260	24,880	1,620	9.29		-14.54
6/1/2010	RVWAT	Read on 05/28/2010	23,260	24,880	1,620	8.29		-6.25
7/2/2010	RVWAT	Read on 07/01/2010	24,880	24,950	70	4.97		-1.28
7/2/2010	RVSEW	Read on 07/01/2010	24,880	24,950	70	6.56		5.28
7/16/2010	RVWAT	Check 592 for $50.00					23.97	-18.69
7/16/2010	RVSEW	Check 592 for $50.00					26.03	-44.72
8/2/2010	RVSEW	Read on 07/30/2010	24,950	24,950		6.44		-38.28
8/2/2010	RVWAT	Read on 07/30/2010	24,950	24,950		4.82		-33.46
9/9/2010	RVSEW	Read on 09/03/2010	24,950	24,970	20	6.48		-26.98
9/9/2010	RVWAT	Read on 09/03/2010	24,950	24,970	20	4.86		-22.12
10/6/2010	RVWAT	Read on 10/04/2010	24,970	24,980	10	4.84		-17.28
10/6/2010	RVSEW	Read on 10/04/2010	24,970	24,980	10	6.46		-10.82
11/4/2010	RVSEW	Read on 11/02/2010	24,980	25,030	50	6.53		-4.29
11/4/2010	RVWAT	Read on 11/02/2010	24,980	25,030	50	4.93		0.64
11/11/2010	RVWAT	Check 1001 for $50.00					21.49	-20.85
11/11/2010	RVSEW	Check 1001 for $50.00					28.51	-49.36
12/7/2010	RVWAT	Read on 12/03/2010	25,030	25,990	960	6.87		-42.49
12/7/2010	RVSEW	Read on 12/03/2010	25,030	25,990	960	8.13		-34.36
1/3/2011	RVWAT	Read on 12/30/2010	25,990	26,960	970	6.90		-27.46
1/3/2011	RVSEW	Read on 12/30/2010	25,990	26,960	970	8.15		-19.31
2/4/2011	RVWAT	Read on 02/02/2011	26,960	28,000	1,040	7.05		-12.26
2/4/2011	RVSEW	Read on 02/02/2011	26,960	28,000	1,040	8.27		-3.99
3/4/2011	RVWAT	Read on 03/01/2011	28,000	29,060	1,060	7.09		3.10
3/4/2011	RVSEW	Read on 03/01/2011	28,000	29,060	1,060	8.31		11.41
3/10/2011	RVWAT	Check 1060 for $50.00					23.17	-11.76
3/10/2011	RVSEW	Check 1060 for $50.00					26.83	-38.59
4/5/2011	RVWAT	Read on 03/31/2011	29,060	30,260	1,200	7.39		-31.20
4/5/2011	RVSEW	Read on 03/31/2011	29,060	30,260	1,200	8.55		-22.65
5/5/2011	RVSEW	Read on 05/03/2011	30,260	31,840	1,580	9.22		-13.43
5/5/2011	RVWAT	Read on 05/03/2011	30,260	31,840	1,580	8.20		-5.23
6/7/2011	RVSEW	Read on 06/02/2011	31,840	31,840		6.44		1.21
6/7/2011	RVWAT	Read on 06/02/2011	31,840	31,840		4.82		6.03
6/23/2011	RVWAT	Check 1068 for $50.00					22.78	-16.75
6/23/2011	RVSEW	Check 1068 for $50.00					27.22	-43.97
7/5/2011	RVSEW	Read on 07/01/2011	31,840	31,840		6.44		-37.53
7/5/2011	RVWAT	Read on 07/01/2011	31,840	31,840		4.82		-32.71

CUSTOMER HISTORY 08/03/2004 to 07/05/2011

Acct: D06 Ferguson Ed Home:765-342-2061
6563 E Walton Dr. N. Camby IN 46113-8703 Current Balance: $51.22 ACTIVE
Loc ID: 380 @ 12 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/11/2009	RVWAT	Check 6642 for total of $11.26					4.82	6.44
11/11/2009	RVSEW	Check 6642 for total of $11.26					6.44	0.00
12/3/2009	RVWAT	Read on 12/01/2009	1,011,210	1,016,160	4,950	15.41		15.41
12/3/2009	RVSEW	Read on 12/01/2009	1,011,210	1,016,160	4,950	15.15		30.56
12/24/2009	RVWAT	Check 6672 for total of $30.56					15.41	15.15
12/24/2009	RVSEW	Check 6672 for total of $30.56					15.15	0.00
1/5/2010	RVWAT	Read on 01/04/2010	1,016,160	1,020,020	3,860	13.08		13.08
1/5/2010	RVSEW	Read on 01/04/2010	1,016,160	1,020,020	3,860	13.23		26.31
1/19/2010	RVWAT	Check 213 for total of $26.31					13.08	13.23
1/19/2010	RVSEW	Check 213 for total of $26.31					13.23	0.00
2/4/2010	RVSEW	Read on 02/03/2010	1,020,020	1,022,510	2,490	10.82		10.82
2/4/2010	RVWAT	Read on 02/03/2010	1,020,020	1,022,510	2,490	10.15		20.97
2/23/2010	RVWAT	Check 6697 for total of $20.97					10.15	10.82
2/23/2010	RVSEW	Check 6697 for total of $20.97					10.82	0.00
3/3/2010	RVSEW	Read on 03/02/2010	1,022,510	1,024,560	2,050	10.05		10.05
3/3/2010	RVWAT	Read on 03/02/2010	1,022,510	1,024,560	2,050	9.21		19.26
3/10/2010	RVWAT	Check 267 for $19.26 Rec#2					9.21	10.05
3/10/2010	RVSEW	Check 267 for $19.26 Rec#2					10.05	0.00
4/6/2010	RVSEW	Read on 04/05/2010	1,024,560	1,027,450	2,890	11.53		11.53
4/6/2010	RVWAT	Read on 04/05/2010	1,024,560	1,027,450	2,890	11.00		22.53
4/15/2010	RVWAT	Check 276 for $22.53 Rec#5					11.00	11.53
4/15/2010	RVSEW	Check 276 for $22.53 Rec#5					11.53	0.00
5/3/2010	RVWAT	Read on 04/30/2010	1,027,450	1,030,620	3,170	11.60		11.60
5/3/2010	RVSEW	Read on 04/30/2010	1,027,450	1,030,620	3,170	12.02		23.62
5/14/2010	RVWAT	Check 6747 for $23.62 Rec#2					11.60	12.02
5/14/2010	RVSEW	Check 6747 for $23.62 Rec#2					12.02	0.00
6/1/2010	RVWAT	Read on 05/28/2010	1,030,620	1,031,000	380	5.63		5.63
6/1/2010	RVSEW	Read on 05/28/2010	1,030,620	1,031,000	380	7.11		12.74
6/8/2010	RVWAT	Check 6784 for $12.74					5.63	7.11
6/8/2010	RVSEW	Check 6784 for $12.74					7.11	0.00
7/2/2010	RVSEW	Read on 07/01/2010	1,031,000	1,031,000		6.44		6.44

CUSTOMER HISTORY 08/03/2004 to 07/05/2011

Acct: D06 Ferguson Ed Home:765-342-2061
6563 E Walton Dr. N. Camby IN 46113-8703 Current Balance: $51.22 ACTIVE
Loc ID: 380 @ 12 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/2/2010	RVWAT	Read on 07/01/2010	1,031,000	1,031,000		4.82		11.26
7/16/2010	RVWAT	Check 6813 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 6813 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	1,031,000	1,031,000		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	1,031,000	1,031,000		6.44		11.26
9/9/2010	RVSEW	Read on 09/03/2010	1,031,000	1,031,000		6.44		17.70
9/9/2010	RVWAT	Read on 09/03/2010	1,031,000	1,031,000		4.82		22.52
9/9/2010	LCF5	Added on 9/9/2010				5.00		27.52
9/22/2010	RVWAT	Check 6863 for $27.52					9.64	17.88
9/22/2010	RVSEW	Check 6863 for $27.52					12.88	5.00
9/22/2010	LCF5	Check 6863 for $27.52					5.00	0.00
10/6/2010	RVSEW	Read on 10/04/2010	1,031,000	1,031,000		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	1,031,000	1,031,000		4.82		11.26
10/22/2010	RVWAT	Check 6897 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 6897 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	1,031,000	1,031,000		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	1,031,000	1,031,000		4.82		11.26
11/26/2010	RVWAT	Check 6935 for $11.26					4.82	6.44
11/26/2010	RVSEW	Check 6935 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	1,031,000	1,035,230	4,230	13.88		13.88
12/7/2010	RVWAT	Read on 12/03/2010	1,031,000	1,035,230	4,230	13.87		27.75
1/3/2011	RVWAT	Read on 12/30/2010	1,035,230	1,040,090	4,860	15.22		42.97
1/3/2011	RVSEW	Read on 12/30/2010	1,035,230	1,040,090	4,860	14.99		57.96
1/3/2011	RVWAT	Check 6968 for $27.75					13.87	44.09
1/3/2011	RVSEW	Check 6968 for $27.75					13.88	30.21
1/12/2011	RVWAT	Check 6968 for $30.21					15.22	14.99
1/12/2011	RVSEW	Check 6968 for $30.21					14.99	0.00
2/4/2011	RVWAT	Read on 02/02/2011	1,040,090	1,054,360	14,270	35.36		35.36
2/4/2011	RVSEW	Read on 02/02/2011	1,040,090	1,054,360	14,270	20.52		55.88
2/14/2011	RVWAT	Check 236 for $55.88					35.36	20.52
2/14/2011	RVSEW	Check 236 for $55.88					20.52	0.00
3/4/2011	RVSEW	Read on 03/01/2011	1,054,360	1,059,760	5,400	15.94		15.94
3/4/2011	RVWAT	Read on 03/01/2011	1,054,360	1,059,760	5,400	16.38		32.32
3/21/2011	RVWAT	Check 252 for $32.32					16.38	15.94
3/21/2011	RVSEW	Check 252 for $32.32					15.94	0.00
4/5/2011	RVWAT	Read on 03/31/2011	1,059,760	1,066,720	6,960	19.71		19.71
4/5/2011	RVSEW	Read on 03/31/2011	1,059,760	1,066,720	6,960	18.69		38.40
4/19/2011	RVWAT	Check 7001 for $38.40					19.71	18.69
4/19/2011	RVSEW	Check 7001 for $38.40					18.69	0.00
5/5/2011	RVWAT	Read on 05/03/2011	1,066,720	1,076,200	9,480	25.11		25.11
5/5/2011	RVSEW	Read on 05/03/2011	1,066,720	1,076,200	9,480	20.52		45.63

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/05/2006 to 07/05/2011

Acct: D08 Baer Ed & Marlene
5552 Co. Rd. 20 Archbold OH 43502 Current Balance: -$32.77 ACTIVE
Loc ID: D08 @ 16 Oakridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/26/2009	RVSEW	Check 6298 for total of $84.00					51.23	-76.48
11/4/2009	RVWAT	Read on 11/02/2009	37,500	37,500		4.82		-71.66
11/4/2009	RVSEW	Read on 11/02/2009	37,500	37,500		6.44		-65.22
12/3/2009	RVSEW	Read on 12/01/2009	37,500	37,500		6.44		-58.78
12/3/2009	RVWAT	Read on 12/01/2009	37,500	37,500		4.82		-53.96
1/5/2010	RVWAT	Read on 01/04/2010	37,500	37,610	110	5.06		-48.90
1/5/2010	RVSEW	Read on 01/04/2010	37,500	37,610	110	6.63		-42.27
2/4/2010	RVWAT	Read on 02/03/2010	37,610	38,390	780	6.49		-35.78
2/4/2010	RVSEW	Read on 02/03/2010	37,610	38,390	780	7.81		-27.97
3/3/2010	RVSEW	Read on 03/02/2010	38,390	39,080	690	7.65		-20.32
3/3/2010	RVWAT	Read on 03/02/2010	38,390	39,080	690	6.30		-14.02
4/6/2010	RVWAT	Read on 04/05/2010	39,080	39,920	840	6.62		-7.40
4/6/2010	RVSEW	Read on 04/05/2010	39,080	39,920	840	7.92		0.52
4/20/2010	RVWAT	Check 6326 for $100.00					44.46	-43.94
4/20/2010	RVSEW	Check 6326 for $100.00					55.54	-99.48
5/3/2010	RVWAT	Read on 04/30/2010	39,920	40,210	290	5.44		-94.04
5/3/2010	RVSEW	Read on 04/30/2010	39,920	40,210	290	6.95		-87.09
6/1/2010	RVWAT	Read on 05/28/2010	40,210	40,250	40	4.91		-82.18
6/1/2010	RVSEW	Read on 05/28/2010	40,210	40,250	40	6.51		-75.67
7/2/2010	RVSEW	Read on 07/01/2010	40,250	40,560	310	6.99		-68.68
7/2/2010	RVWAT	Read on 07/01/2010	40,250	40,560	310	5.48		-63.20
8/2/2010	RVWAT	Read on 07/30/2010	40,560	40,840	280	5.42		-57.78
8/2/2010	RVSEW	Read on 07/30/2010	40,560	40,840	280	6.93		-50.85
9/9/2010	RVSEW	Read on 09/03/2010	40,840	41,190	350	7.06		-43.79
9/9/2010	RVWAT	Read on 09/03/2010	40,840	41,190	350	5.57		-38.22
10/6/2010	RVWAT	Read on 10/04/2010	41,190	41,590	400	5.68		-32.54
10/6/2010	RVSEW	Read on 10/04/2010	41,190	41,590	400	7.14		-25.40
11/4/2010	RVWAT	Read on 11/02/2010	41,590	41,620	30	4.88		-20.52
11/4/2010	RVSEW	Read on 11/02/2010	41,590	41,620	30	6.49		-14.03
12/7/2010	RVSEW	Read on 12/03/2010	41,620	41,740	120	6.65		-7.38
12/7/2010	RVWAT	Read on 12/03/2010	41,620	41,740	120	5.08		-2.30
1/3/2011	RVSEW	Read on 12/30/2010	41,740	42,020	280	6.93		4.63
1/3/2011	RVWAT	Read on 12/30/2010	41,740	42,020	280	5.42		10.05
2/3/2011	RVWAT	Check 6071 for $10.05					9.41	0.64
2/3/2011	RVSEW	Check 6071 for $10.05					0.64	0.00
2/4/2011	RVWAT	Read on 02/02/2011	42,020	42,710	690	6.30		6.30
2/4/2011	RVSEW	Read on 02/02/2011	42,020	42,710	690	7.65		13.95
2/14/2011	RVSEW	Check 6076 for $13.95					13.95	0.00
3/4/2011	RVSEW	Read on 03/01/2011	42,710	43,310	600	7.50		7.50
3/4/2011	RVWAT	Read on 03/01/2011	42,710	43,310	600	6.10		13.60
3/21/2011	RVWAT	Check 6102 for $13.60					6.10	7.50

CUSTOMER HISTORY 02/02/2005 to 07/05/2011

Acct: D09 Snyder Hal & Diane Home:315-865-8729
18 Oak Ridge Circle Lake Placid FL 33852 Current Balance: $52.35 ACTIVE
Loc ID: 404 @ 18 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/28/2009	RVWAT	Check 60049119 for total of $49.86					29.34	20.52
12/28/2009	RVSEW	Check 60049119 for total of $49.86					20.52	0.00
1/5/2010	RVWAT	Read on 01/04/2010	433,110	442,690	9,580	25.32		25.32
1/5/2010	RVSEW	Read on 01/04/2010	433,110	442,690	9,580	20.52		45.84
1/19/2010	RVWAT	Check 67911614 for total of $45.84					25.32	20.52
1/19/2010	RVSEW	Check 67911614 for total of $45.84					20.52	0.00
2/4/2010	RVSEW	Read on 02/03/2010	442,690	451,980	9,290	20.52		20.52
2/4/2010	RVWAT	Read on 02/03/2010	442,690	451,980	9,290	24.70		45.22
2/26/2010	RVWAT	Check 78971263 for total of $45.22					24.70	20.52
2/26/2010	RVSEW	Check 78971263 for total of $45.22					20.52	0.00
3/3/2010	RVSEW	Read on 03/02/2010	451,980	457,760	5,780	16.61		16.61
3/3/2010	RVWAT	Read on 03/02/2010	451,980	457,760	5,780	17.19		33.80
3/24/2010	RVWAT	Check 89564152 for $33.80 Rec#2					17.19	16.61
3/24/2010	RVSEW	Check 89564152 for $33.80 Rec#2					16.61	0.00
4/6/2010	RVWAT	Read on 04/05/2010	457,760	465,900	8,140	22.24		22.24
4/6/2010	RVSEW	Read on 04/05/2010	457,760	465,900	8,140	20.52		42.76
4/26/2010	RVWAT	Check 516903 for $42.76					22.24	20.52
4/26/2010	RVSEW	Check 516903 for $42.76					20.52	0.00
5/3/2010	RVSEW	Read on 04/30/2010	465,900	479,930	14,030	20.52		20.52
5/3/2010	RVWAT	Read on 04/30/2010	465,900	479,930	14,030	34.84		55.36
5/24/2010	RVWAT	Check 12696043 for $55.36					34.84	20.52
5/24/2010	RVSEW	Check 12696043 for $55.36					20.52	0.00
6/1/2010	RVSEW	Read on 05/28/2010	479,930	494,010	14,080	20.52		20.52
6/1/2010	RVWAT	Read on 05/28/2010	479,930	494,010	14,080	34.95		55.47
6/28/2010	RVWAT	Check 25225922 for $55.47					34.95	20.52
6/28/2010	RVSEW	Check 25225922 for $55.47					20.52	0.00
7/2/2010	RVWAT	Read on 07/01/2010	494,010	504,150	10,140	26.52		26.52
7/2/2010	RVSEW	Read on 07/01/2010	494,010	504,150	10,140	20.52		47.04
7/23/2010	RVWAT	Check 37435317 for $47.04					26.52	20.52
7/23/2010	RVSEW	Check 37435317 for $47.04					20.52	0.00
8/2/2010	RVSEW	Read on 07/30/2010	504,150	513,770	9,620	20.52		20.52
8/2/2010	RVWAT	Read on 07/30/2010	504,150	513,770	9,620	25.41		45.93
8/23/2010	RVWAT	Check 57831094 for $100.00					55.69	-9.76
8/23/2010	RVSEW	Check 57831094 for $100.00					44.31	-54.07

CUSTOMER HISTORY 02/02/2005 to 07/05/2011

Acct: D09 Snyder Hal & Diane Home:315-865-8729
18 Oak Ridge Circle Lake Placid FL 33852 Current Balance: $52.35 ACTIVE
Loc ID: 404 @ 18 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/9/2010	RVSEW	Read on 09/03/2010	513,770	523,890	10,120	20.52		-33.55
9/9/2010	RVWAT	Read on 09/03/2010	513,770	523,890	10,120	26.48		-7.07
10/6/2010	RVWAT	Read on 10/04/2010	523,890	535,640	11,750	29.97		22.90
10/6/2010	RVSEW	Read on 10/04/2010	523,890	535,640	11,750	20.52		43.42
10/22/2010	RVWAT	Check 83171155 for $43.42					26.17	17.25
10/22/2010	RVSEW	Check 83171155 for $43.42					17.25	0.00
11/4/2010	RVSEW	Read on 11/02/2010	535,640	549,470	13,830	20.52		20.52
11/4/2010	RVWAT	Read on 11/02/2010	535,640	549,470	13,830	34.42		54.94
11/26/2010	RVWAT	Check 96438822 for $54.94					34.42	20.52
11/26/2010	RVSEW	Check 96438822 for $54.94					20.52	0.00
12/7/2010	RVSEW	Read on 12/03/2010	549,470	560,750	11,280	20.52		20.52
12/7/2010	RVWAT	Read on 12/03/2010	549,470	560,750	11,280	28.96		49.48
12/29/2010	RVWAT	Check 9286769 for $49.48					28.96	20.52
12/29/2010	RVSEW	Check 9286769 for $49.48					20.52	0.00
1/3/2011	RVSEW	Read on 12/30/2010	560,750	570,260	9,510	20.52		20.52
1/3/2011	RVWAT	Read on 12/30/2010	560,750	570,260	9,510	25.17		45.69
1/24/2011	RVWAT	Check 19595417 for $45.69					25.17	20.52
1/24/2011	RVSEW	Check 19595417 for $45.69					20.52	0.00
2/4/2011	RVSEW	Read on 02/02/2011	570,260	580,130	9,870	20.52		20.52
2/4/2011	RVWAT	Read on 02/02/2011	570,260	580,130	9,870	25.94		46.46
2/25/2011	RVWAT	Check 32887937 for $46.46					25.94	20.52
2/25/2011	RVSEW	Check 32887937 for $46.46					20.52	0.00
3/4/2011	RVWAT	Read on 03/01/2011	580,130	593,710	13,580	33.88		33.88
3/4/2011	RVSEW	Read on 03/01/2011	580,130	593,710	13,580	20.52		54.40
3/28/2011	RVWAT	Check 45114238 for $54.40					33.88	20.52
3/28/2011	RVSEW	Check 45114238 for $54.40					20.52	0.00
4/5/2011	RVWAT	Read on 03/31/2011	593,710	605,280	11,570	29.58		29.58
4/5/2011	RVSEW	Read on 03/31/2011	593,710	605,280	11,570	20.52		50.10
4/26/2011	RVWAT	Check 60988437 for $50.10					29.58	20.52
4/26/2011	RVSEW	Check 60988437 for $50.10					20.52	0.00
5/5/2011	RVSEW	Read on 05/03/2011	605,280	621,870	16,590	20.52		20.52
5/5/2011	RVWAT	Read on 05/03/2011	605,280	621,870	16,590	40.32		60.84
6/7/2011	RVSEW	Read on 06/02/2011	621,870	638,180	16,310	20.52		81.36
6/7/2011	RVWAT	Read on 06/02/2011	621,870	638,180	16,310	39.72		121.08
6/17/2011	RVWAT	Check 81492620 for $121.08					80.04	41.04
6/17/2011	RVSEW	Check 81492620 for $121.08					41.04	0.00
7/5/2011	RVWAT	Read on 07/01/2011	638,180	650,800	12,620	31.83		31.83
7/5/2011	RVSEW	Read on 07/01/2011	638,180	650,800	12,620	20.52		52.35

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: D11 Storm Don Home:(219)291-1357
19786 Hildebrand South Bend IN 46614 Current Balance: $11.26 ACTIVE
Loc ID: D11 @ 22 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	RVSEW	Read on 07/31/2009	527,450	527,450		6.44		6.44
8/3/2009	RVWAT	Read on 07/31/2009	527,450	527,450		4.82		11.26
8/11/2009	RVWAT	Check 3903 for total of $11.26					4.82	6.44
8/11/2009	RVSEW	Check 3903 for total of $11.26					6.44	0.00
9/4/2009	RVSEW	Read on 09/01/2009	527,450	527,450		6.44		6.44
9/4/2009	RVWAT	Read on 09/01/2009	527,450	527,450		4.82		11.26
9/17/2009	RVWAT	Check 3931 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 3931 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	527,450	527,450		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	527,450	527,450		6.44		11.26
10/22/2009	RVWAT	Check 3958 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 3958 for total of $11.26					6.44	0.00
11/4/2009	RVWAT	Read on 11/02/2009	527,450	527,450		4.82		4.82
11/4/2009	RVSEW	Read on 11/02/2009	527,450	527,450		6.44		11.26
11/11/2009	RVWAT	Check 3977 for total of $11.26					4.82	6.44
11/11/2009	RVSEW	Check 3977 for total of $11.26					6.44	0.00
12/3/2009	RVSEW	Read on 12/01/2009	527,450	527,450		6.44		6.44
12/3/2009	RVWAT	Read on 12/01/2009	527,450	527,450		4.82		11.26
12/12/2009	RVWAT	Check 4004 for total of $11.26					4.82	6.44
12/12/2009	RVSEW	Check 4004 for total of $11.26					6.44	0.00
1/5/2010	RVSEW	Read on 01/04/2010	527,450	527,450		6.44		6.44
1/5/2010	RVWAT	Read on 01/04/2010	527,450	527,450		4.82		11.26
1/11/2010	RVWAT	Check 4025 for total of $11.26					4.82	6.44
1/11/2010	RVSEW	Check 4025 for total of $11.26					6.44	0.00
2/4/2010	RVSEW	Read on 02/03/2010	527,450	529,360	1,910	9.80		9.80
2/4/2010	RVWAT	Read on 02/03/2010	527,450	529,360	1,910	8.91		18.71
2/15/2010	RVWAT	Check 4049 for total of $18.71					8.91	9.80
2/15/2010	RVSEW	Check 4049 for total of $18.71					9.80	0.00
3/3/2010	RVSEW	Read on 03/02/2010	529,360	532,200	2,840	11.44		11.44
3/3/2010	RVWAT	Read on 03/02/2010	529,360	532,200	2,840	10.90		22.34
3/10/2010	RVWAT	Check 4073 for $22.34 Rec#2					10.90	11.44

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: D11 Storm Don Home:(219)291-1357
19786 Hildebrand South Bend IN 46614 Current Balance: $11.26 ACTIVE
Loc ID: D11 @ 22 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/10/2010	RVSEW	Check 4073 for $22.34 Rec#2					11.44	0.00
4/6/2010	RVSEW	Read on 04/05/2010	532,200	536,680	4,480	14.32		14.32
4/6/2010	RVWAT	Read on 04/05/2010	532,200	536,680	4,480	14.41		28.73
4/15/2010	RVWAT	Check 4097 for $28.73 Rec#5					14.41	14.32
4/15/2010	RVSEW	Check 4097 for $28.73 Rec#5					14.32	0.00
5/3/2010	RVWAT	Read on 04/30/2010	536,680	540,920	4,240	13.89		13.89
5/3/2010	RVSEW	Read on 04/30/2010	536,680	540,920	4,240	13.90		27.79
5/14/2010	RVWAT	Check 4119 for $27.79					13.89	13.90
5/14/2010	RVSEW	Check 4119 for $27.79					13.90	0.00
6/1/2010	RVSEW	Read on 05/28/2010	540,920	541,010	90	6.60		6.60
6/1/2010	RVWAT	Read on 05/28/2010	540,920	541,010	90	5.01		11.61
6/10/2010	RVWAT	Check 4149 for $11.61					5.01	6.60
6/10/2010	RVSEW	Check 4149 for $11.61					6.60	0.00
7/2/2010	RVSEW	Read on 07/01/2010	541,010	541,010		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	541,010	541,010		4.82		11.26
7/16/2010	RVWAT	Check 4172 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 4172 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	541,010	541,010		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	541,010	541,010		6.44		11.26
8/13/2010	RVWAT	Check 4199 for $11.26					4.82	6.44
8/13/2010	RVSEW	Check 4199 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	541,010	541,010		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	541,010	541,010		6.44		11.26
9/17/2010	RVWAT	Check 4236 for $11.26					4.82	6.44
9/17/2010	RVSEW	Check 4236 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	541,010	541,010		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	541,010	541,010		4.82		11.26
10/15/2010	RVWAT	Check 4260 for $11.26					4.82	6.44
10/15/2010	RVSEW	Check 4260 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	541,010	541,360	350	7.06		7.06
11/4/2010	RVWAT	Read on 11/02/2010	541,010	541,360	350	5.57		12.63
11/20/2010	RVWAT	Check 4284 for $12.63					5.57	7.06
11/20/2010	RVSEW	Check 4284 for $12.63					7.06	0.00
12/7/2010	RVSEW	Read on 12/03/2010	541,360	547,700	6,340	17.60		17.60
12/7/2010	RVWAT	Read on 12/03/2010	541,360	547,700	6,340	18.39		35.99
1/3/2011	RVSEW	Read on 12/30/2010	547,700	551,710	4,010	13.50		49.49
1/3/2011	RVWAT	Read on 12/30/2010	547,700	551,710	4,010	13.40		62.89
1/12/2011	RVWAT	Check 4338 for $26.90					18.39	44.50
1/12/2011	RVSEW	Check 4338 for $26.90					8.51	35.99

CUSTOMER HISTORY 06/04/2004 to 07/05/2011

Acct: D14 Trice Steve Home:410-515-3124
3608 Woodsdale Road Abingdon MD 21009 Current Balance: $11.26 ACTIVE
Loc ID: 352 @ 28 Oakridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/12/2009	RVWAT	Check 56495824 for total of $17.69					8.35	21.11
12/12/2009	RVWAT	Check 55037821 for total of $11.77					5.10	16.01
12/12/2009	RVSEW	Check 56495824 for total of $17.69					9.34	6.67
12/12/2009	RVSEW	Check 55037821 for total of $11.77					6.67	0.00
1/5/2010	RVSEW	Read on 01/04/2010	164,660	164,660		6.44		6.44
1/5/2010	RVWAT	Read on 01/04/2010	164,660	164,660		4.82		11.26
1/19/2010	RVWAT	Check 66360294 for total of $11.26					4.82	6.44
1/19/2010	RVSEW	Check 66360294 for total of $11.26					6.44	0.00
2/4/2010	RVSEW	Read on 02/03/2010	164,660	166,520	1,860	9.71		9.71
2/4/2010	RVWAT	Read on 02/03/2010	164,660	165,520	860	6.66		16.37
2/23/2010	RVWAT	Cash Total of $16.37					6.66	9.71
2/23/2010	RVSEW	Cash Total of $16.37					9.71	0.00
3/3/2010	RVSEW	Read on 03/02/2010	166,520	167,260	740	7.74		7.74
3/3/2010	RVWAT	Read on 03/02/2010	165,520	167,260	1,740	8.54		16.28
3/24/2010	RVWAT	Check 86427576 for $16.28 Rec#2					8.54	7.74
3/24/2010	RVSEW	Check 86427576 for $16.28 Rec#2					7.74	0.00
4/6/2010	RVWAT	Read on 04/05/2010	167,260	167,900	640	6.19		6.19
4/6/2010	RVSEW	Read on 04/05/2010	167,260	167,900	640	7.57		13.76
4/20/2010	RVWAT	Check 97948299 for $13.76					6.19	7.57
4/20/2010	RVSEW	Check 97948299 for $13.76					7.57	0.00
5/3/2010	RVWAT	Read on 04/30/2010	167,900	167,900		4.82		4.82
5/3/2010	RVSEW	Read on 04/30/2010	167,900	167,900		6.44		11.26
5/14/2010	RVWAT	Check 9170012 for $11.26 Rec#2					4.82	6.44
5/14/2010	RVSEW	Check 9170012 for $11.26 Rec#2					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	167,900	168,390	490	7.30		7.30
6/1/2010	RVWAT	Read on 05/28/2010	167,900	168,390	490	5.87		13.17
6/11/2010	RVWAT	Check 20686239 for $13.17					5.87	7.30
6/11/2010	RVSEW	Check 20686239 for $13.17					7.30	0.00
7/2/2010	RVWAT	Read on 07/01/2010	168,390	168,390		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	168,390	168,390		6.44		11.26
7/20/2010	RVWAT	Check 33228568 for $11.26					4.82	6.44
7/20/2010	RVSEW	Check 33228568 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	168,390	168,390		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	168,390	168,390		6.44		11.26

CUSTOMER HISTORY 06/04/2004 to 07/05/2011

Acct: D14 Trice Steve Home:410-515-3124
3608 Woodsdale Road Abingdon MD 21009 Current Balance: $11.26 ACTIVE
Loc ID: 352 @ 28 Oakridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/16/2010	RVWAT	Check 53593612 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 53593612 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	168,390	168,390		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	168,390	168,390		4.82		11.26
9/24/2010	RVWAT	Check 71656663 for $11.26					4.82	6.44
9/24/2010	RVSEW	Check 71656663 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	168,390	168,980	590	7.48		7.48
10/6/2010	RVWAT	Read on 10/04/2010	168,390	168,980	590	6.08		13.56
10/15/2010	RVWAT	Check 81037413 for $13.56					6.08	7.48
10/15/2010	RVSEW	Check 81037413 for $13.56					7.48	0.00
11/4/2010	RVWAT	Read on 11/02/2010	168,980	168,980		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	168,980	168,980		6.44		11.26
11/29/2010	RVWAT	Check 996475600 for $11.26					4.82	6.44
11/29/2010	RVSEW	Check 996475600 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	168,980	170,230	1,250	7.50		7.50
12/7/2010	RVSEW	Read on 12/03/2010	168,980	170,230	1,250	8.64		16.14
12/17/2010	RVWAT	Check 4802881 for $16.14					7.50	8.64
12/17/2010	RVSEW	Check 4802881 for $16.14					8.64	0.00
1/3/2011	RVSEW	Read on 12/30/2010	170,230	170,230		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	170,230	170,230		4.82		11.26
1/12/2011	RVWAT	Check 15794828 for $11.26					4.82	6.44
1/12/2011	RVSEW	Check 15794828 for $11.26					6.44	0.00
2/4/2011	RVWAT	Read on 02/02/2011	170,230	170,850	620	6.15		6.15
2/4/2011	RVSEW	Read on 02/02/2011	170,230	170,850	620	7.53		13.68
2/25/2011	RVWAT	Check 29874165 for $13.68					6.15	7.53
2/25/2011	RVSEW	Check 29874165 for $13.68					7.53	0.00
3/4/2011	RVWAT	Read on 03/01/2011	170,850	172,620	1,770	8.61		8.61
3/4/2011	RVSEW	Read on 03/01/2011	170,850	172,620	1,770	9.56		18.17
3/21/2011	RVWAT	Check 41883845 for $18.17					8.61	9.56
3/21/2011	RVSEW	Check 41883845 for $18.17					9.56	0.00
4/5/2011	RVSEW	Read on 03/31/2011	172,620	172,990	370	7.09		7.09
4/5/2011	RVWAT	Read on 03/31/2011	172,620	172,990	370	5.61		12.70
4/19/2011	RVWAT	Check 56661768 for $12.70					5.61	7.09
4/19/2011	RVSEW	Check 56661768 for $12.70					7.09	0.00
5/5/2011	RVWAT	Read on 05/03/2011	172,990	173,220	230	5.31		5.31
5/5/2011	RVSEW	Read on 05/03/2011	172,990	173,220	230	6.84		12.15
5/13/2011	RVWAT	Check 69641701 for $12.15					5.31	6.84
5/13/2011	RVSEW	Check 69641701 for $12.15					6.84	0.00
6/7/2011	RVWAT	Read on 06/02/2011	173,220	173,450	230	5.31		5.31
6/7/2011	RVSEW	Read on 06/02/2011	173,220	173,450	230	6.84		12.15

CUSTOMER HISTORY 10/10/2006 to 07/05/2011

Acct: D15 Mast Darrel & Lisa
17851 Oak Creek Road Alva FL 33920 Current Balance: $11.26 ACTIVE
Loc ID: D15 @ 30 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/3/2009	RVSEW	Read on 12/01/2009	17,310	17,480	170	6.74		6.74
12/3/2009	RVWAT	Read on 12/01/2009	17,310	17,480	170	5.18		11.92
12/24/2009	RVWAT	Check 2167939838 for total of $11.92					5.18	6.74
12/24/2009	RVSEW	Check 2167939838 for total of $11.92					6.74	0.00
1/5/2010	RVWAT	Read on 01/04/2010	17,480	17,480		4.82		4.82
1/5/2010	RVSEW	Read on 01/04/2010	17,480	17,480		6.44		11.26
1/19/2010	RVWAT	Check 2170820850 for total of $11.26					4.82	6.44
1/19/2010	RVSEW	Check 2170820850 for total of $11.26					6.44	0.00
2/4/2010	RVWAT	Read on 02/03/2010	17,480	17,510	30	4.88		4.88
2/4/2010	RVSEW	Read on 02/03/2010	17,480	17,510	30	6.49		11.37
2/23/2010	RVWAT	Check 2174562992 for total of $11.37					4.88	6.49
2/23/2010	RVSEW	Check 2174562992 for total of $11.37					6.49	0.00
3/3/2010	RVSEW	Read on 03/02/2010	17,510	17,510		6.44		6.44
3/3/2010	RVWAT	Read on 03/02/2010	17,510	17,510		4.82		11.26
3/24/2010	RVWAT	Check 2177906809 for $11.26 Rec#2					4.82	6.44
3/24/2010	RVSEW	Check 2177906809 for $11.26 Rec#2					6.44	0.00
4/6/2010	RVWAT	Read on 04/05/2010	17,510	17,510		4.82		4.82
4/6/2010	RVSEW	Read on 04/05/2010	17,510	17,510		6.44		11.26
4/20/2010	RVWAT	Check 2180951101 for $11.26					4.82	6.44
4/20/2010	RVSEW	Check 2180951101 for $11.26					6.44	0.00
5/3/2010	RVWAT	Read on 04/30/2010	17,510	17,520	10	4.84		4.84
5/3/2010	RVSEW	Read on 04/30/2010	17,510	17,520	10	6.46		11.30
5/24/2010	RVWAT	Check 2184426022 for $11.30					4.84	6.46
5/24/2010	RVSEW	Check 2184426022 for $11.30					6.46	0.00
6/1/2010	RVSEW	Read on 05/28/2010	17,520	17,530	10	6.46		6.46
6/1/2010	RVWAT	Read on 05/28/2010	17,520	17,530	10	4.84		11.30
6/21/2010	RVWAT	Check 2187680247 for $11.30					4.84	6.46
6/21/2010	RVSEW	Check 2187680247 for $11.30					6.46	0.00
7/2/2010	RVSEW	Read on 07/01/2010	17,530	17,530		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	17,530	17,530		4.82		11.26
7/23/2010	RVWAT	Check 2191015814 for $11.26					4.82	6.44

CUSTOMER HISTORY 10/10/2006 to 07/05/2011

Acct: D15 Mast Darrel & Lisa
17851 Oak Creek Road Alva FL 33920 Current Balance: $11.26 ACTIVE
Loc ID: D15 @ 30 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/23/2010	RVSEW	Check 2191015814 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	17,530	17,540	10	4.84		4.84
8/2/2010	RVSEW	Read on 07/30/2010	17,530	17,540	10	6.46		11.30
8/16/2010	RVWAT	Check 2193761834 for $11.30					4.84	6.46
8/16/2010	RVSEW	Check 2193761834 for $11.30					6.46	0.00
9/9/2010	RVWAT	Read on 09/03/2010	17,540	17,550	10	4.84		4.84
9/9/2010	RVSEW	Read on 09/03/2010	17,540	17,550	10	6.46		11.30
9/17/2010	RVWAT	Check 2197240316 for $11.30					4.84	6.46
9/17/2010	RVSEW	Check 2197240316 for $11.30					6.46	0.00
10/6/2010	RVWAT	Read on 10/04/2010	17,550	17,550		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	17,550	17,550		6.44		11.26
10/22/2010	RVWAT	Check 2200483583 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 2200483583 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	17,550	17,550		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	17,550	17,550		6.44		11.26
11/20/2010	RVWAT	Check For $11.26					4.82	6.44
11/20/2010	RVSEW	Check For $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	17,550	17,550		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	17,550	17,550		4.82		11.26
12/23/2010	RVWAT	Check 2207630301 for $11.26					4.82	6.44
12/23/2010	RVSEW	Check 2207630301 for $11.26					6.44	0.00
1/3/2011	RVWAT	Read on 12/30/2010	17,550	17,550		4.82		4.82
1/3/2011	RVSEW	Read on 12/30/2010	17,550	17,550		6.44		11.26
1/20/2011	RVWAT	Check 2210181095 for $11.26					4.82	6.44
1/20/2011	RVSEW	Check 2210181095 for $11.26					6.44	0.00
2/4/2011	RVWAT	Read on 02/02/2011	17,550	17,600	50	4.93		4.93
2/4/2011	RVSEW	Read on 02/02/2011	17,550	17,600	50	6.53		11.46
2/25/2011	RVWAT	Check 2213977698 for $11.46					4.93	6.53
2/25/2011	RVSEW	Check 2213977698 for $11.46					6.53	0.00
3/4/2011	RVWAT	Read on 03/01/2011	17,600	17,600		4.82		4.82
3/4/2011	RVSEW	Read on 03/01/2011	17,600	17,600		6.44		11.26

CUSTOMER HISTORY 03/02/2007 to 07/05/2011

Acct: D16 Rodriguez Nirania M. Home:305-623-2698
13100 SW 11th Court Apt C-103 Pembroke Pines FL 33027 Current Balance: $11.26 ACTIVE
Loc ID: D16 @ 32 Oak Ridge Circle Lake PLacid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/4/2009	RVWAT	Read on 09/01/2009	10,720	10,760	40	4.91		4.91
9/4/2009	RVSEW	Read on 09/01/2009	10,720	10,760	40	6.51		11.42
9/17/2009	RVWAT	Check 405 for total of $11.42					4.91	6.51
9/17/2009	RVSEW	Check 405 for total of $11.42					6.51	0.00
10/6/2009	RVSEW	Read on 10/01/2009	10,760	10,760		6.44		6.44
10/6/2009	RVWAT	Read on 10/01/2009	10,760	10,760		4.82		11.26
10/22/2009	RVWAT	Check 414 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 414 for total of $11.26					6.44	0.00
11/4/2009	RVWAT	Read on 11/02/2009	10,760	10,760		4.82		4.82
11/4/2009	RVSEW	Read on 11/02/2009	10,760	10,760		6.44		11.26
11/11/2009	RVWAT	Check 424 for total of $11.26					4.82	6.44
11/11/2009	RVSEW	Check 424 for total of $11.26					6.44	0.00
12/3/2009	RVSEW	Read on 12/01/2009	10,760	10,760		6.44		6.44
12/3/2009	RVWAT	Read on 12/01/2009	10,760	10,760		4.82		11.26
12/12/2009	RVWAT	Check 436 for total of $11.26					4.82	6.44
12/12/2009	RVSEW	Check 436 for total of $11.26					6.44	0.00
1/5/2010	RVSEW	Read on 01/04/2010	10,760	10,760		6.44		6.44
1/5/2010	RVWAT	Read on 01/04/2010	10,760	10,760		4.82		11.26
1/11/2010	RVWAT	Check 449 for total of $11.26					4.82	6.44
1/11/2010	RVSEW	Check 449 for total of $11.26					6.44	0.00
2/4/2010	RVSEW	Read on 02/03/2010	10,760	10,760		6.44		6.44
2/4/2010	RVWAT	Read on 02/03/2010	10,760	10,760		4.82		11.26
2/15/2010	RVWAT	Check 342 for total of $11.26					4.82	6.44
2/15/2010	RVSEW	Check 342 for total of $11.26					6.44	0.00
3/3/2010	RVSEW	Read on 03/02/2010	10,760	10,760		6.44		6.44
3/3/2010	RVWAT	Read on 03/02/2010	10,760	10,760		4.82		11.26
3/24/2010	RVWAT	Check 469 for $11.26 Rec#2					4.82	6.44
3/24/2010	RVSEW	Check 469 for $11.26 Rec#2					6.44	0.00
4/6/2010	RVWAT	Read on 04/05/2010	10,760	10,760		4.82		4.82
4/6/2010	RVSEW	Read on 04/05/2010	10,760	10,760		6.44		11.26
4/20/2010	RVWAT	Check 376 for $11.26					4.82	6.44

CUSTOMER HISTORY 03/02/2007 to 07/05/2011

Acct: D16 Rodriguez Nirania M. Home:305-623-2698
13100 SW 11th Court Apt C-103 Pembroke Pines FL 33027 Current Balance: $11.26 ACTIVE
Loc ID: D16 @ 32 Oak Ridge Circle Lake PLacid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/20/2010	RVSEW	Check 376 for $11.26					6.44	0.00
5/3/2010	RVWAT	Read on 04/30/2010	10,760	10,760		4.82		4.82
5/3/2010	RVSEW	Read on 04/30/2010	10,760	10,760		6.44		11.26
5/14/2010	RVWAT	Check 390 for $11.26					4.82	6.44
5/14/2010	RVSEW	Check 390 for $11.26					6.44	0.00
6/1/2010	RVWAT	Read on 05/28/2010	10,760	10,760		4.82		4.82
6/1/2010	RVSEW	Read on 05/28/2010	10,760	10,760		6.44		11.26
6/7/2010	RVWAT	Check 499 for $11.26					4.82	6.44
6/7/2010	RVSEW	Check 499 for $11.26					6.44	0.00
7/2/2010	RVSEW	Read on 07/01/2010	10,760	10,760		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	10,760	10,760		4.82		11.26
7/16/2010	RVWAT	Check 420 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 420 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	10,760	10,760		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	10,760	10,760		6.44		11.26
8/16/2010	RVWAT	Check 522 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 522 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	10,760	10,760		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	10,760	10,760		6.44		11.26
9/17/2010	RVWAT	Check 537 for $11.26					4.82	6.44
9/17/2010	RVSEW	Check 537 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	10,760	10,760		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	10,760	10,760		4.82		11.26
10/22/2010	RVWAT	Check 448 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 448 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	10,760	10,760		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	10,760	10,760		6.44		11.26
11/20/2010	RVWAT	Check For $11.26					4.82	6.44
11/20/2010	RVSEW	Check For $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	10,760	10,760		4.82		4.82
12/7/2010	RVSEW	Read on 12/03/2010	10,760	10,760		6.44		11.26
1/3/2011	RVSEW	Read on 12/30/2010	10,760	10,760		6.44		17.70
1/3/2011	RVWAT	Read on 12/30/2010	10,760	10,760		4.82		22.52
1/12/2011	RVWAT	Check 117866127 for $22.52					9.64	12.88
1/12/2011	RVSEW	Check 117866127 for $22.52					12.88	0.00
2/4/2011	RVWAT	Read on 02/02/2011	10,760	10,760		4.82		4.82
2/4/2011	RVSEW	Read on 02/02/2011	10,760	10,760		6.44		11.26
2/25/2011	RVWAT	Check 124087945 for $11.26					4.82	6.44

CUSTOMER HISTORY 03/02/2007 to 07/05/2011

Acct: D17 Rodriguez Dagoberto & Rose
10702 NW 21st St. Coral Springs FL 33071 Current Balance: $11.26 ACTIVE
Loc ID: D17 @ 34 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/26/2009	RVWAT	Check 880361 for total of $11.26					4.82	6.44
10/26/2009	RVSEW	Check 880361 for total of $11.26					6.44	0.00
11/4/2009	RVSEW	Read on 11/02/2009	13,880	13,880		6.44		6.44
11/4/2009	RVWAT	Read on 11/02/2009	13,880	13,880		4.82		11.26
11/25/2009	RVWAT	Check 880389+ for total of $11.26					4.82	6.44
11/25/2009	RVSEW	Check 880389+ for total of $11.26					6.44	0.00
12/3/2009	RVSEW	Read on 12/01/2009	13,880	13,880		6.44		6.44
12/3/2009	RVWAT	Read on 12/01/2009	13,880	13,880		4.82		11.26
1/4/2010	RVWAT	Check 880423 for total of $11.26					4.82	6.44
1/4/2010	RVSEW	Check 880423 for total of $11.26					6.44	0.00
1/5/2010	RVWAT	Read on 01/04/2010	13,880	13,920	40	4.91		4.91
1/5/2010	RVSEW	Read on 01/04/2010	13,880	13,920	40	6.51		11.42
1/25/2010	RVWAT	Check 880455 for total of $13.72					5.90	5.52
1/25/2010	RVSEW	Check 880455 for total of $13.72					7.82	-2.30
2/4/2010	RVSEW	Read on 02/03/2010	13,920	13,920		6.44		4.14
2/4/2010	RVWAT	Read on 02/03/2010	13,920	13,920		4.82		8.96
2/23/2010	RVWAT	Check 880491 for total of $13.72					5.88	3.08
2/23/2010	RVSEW	Check 880491 for total of $13.72					7.84	-4.76
3/3/2010	RVSEW	Read on 03/02/2010	13,920	13,920		6.44		1.68
3/3/2010	RVWAT	Read on 03/02/2010	13,920	13,920		4.82		6.50
3/24/2010	RVWAT	Check 880524 for $6.50 Rec#2					2.77	3.73
3/24/2010	RVSEW	Check 880524 for $6.50 Rec#2					3.73	0.00
4/6/2010	RVWAT	Read on 04/05/2010	13,920	13,960	40	4.91		4.91
4/6/2010	RVSEW	Read on 04/05/2010	13,920	13,960	40	6.51		11.42
4/21/2010	RVWAT	Check 880558 for $11.42					4.91	6.51
4/21/2010	RVSEW	Check 880558 for $11.42					6.51	0.00
5/3/2010	RVWAT	Read on 04/30/2010	13,960	14,010	50	4.93		4.93
5/3/2010	RVSEW	Read on 04/30/2010	13,960	14,010	50	6.53		11.46
5/24/2010	RVWAT	Check 880592 for $13.72					5.90	5.56
5/24/2010	RVSEW	Check 880592 for $13.72					7.82	-2.26
6/1/2010	RVSEW	Read on 05/28/2010	14,010	14,010		6.44		4.18
6/1/2010	RVWAT	Read on 05/28/2010	14,010	14,010		4.82		9.00
6/21/2010	RVWAT	Check 880620 for $13.72					5.88	3.12

CUSTOMER HISTORY 03/02/2007 to 07/05/2011

Acct: D17 Rodriguez Dagoberto & Rose
10702 NW 21st St. Coral Springs FL 33071 Current Balance: $11.26 ACTIVE
Loc ID: D17 @ 34 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/21/2010	RVSEW	Check 880620 for $13.72					7.84	-4.72
7/2/2010	RVSEW	Read on 07/01/2010	14,010	14,010		6.44		1.72
7/2/2010	RVWAT	Read on 07/01/2010	14,010	14,010		4.82		6.54
7/23/2010	RVWAT	Check 880682 for $6.54					2.79	3.75
7/23/2010	RVSEW	Check 880682 for $6.54					3.75	0.00
8/2/2010	RVWAT	Read on 07/30/2010	14,010	14,140	130	5.10		5.10
8/2/2010	RVSEW	Read on 07/30/2010	14,010	14,140	130	6.67		11.77
8/23/2010	RVWAT	Check 880655 for $11.77					5.10	6.67
8/23/2010	RVSEW	Check 880655 for $11.77					6.67	0.00
9/9/2010	RVSEW	Read on 09/03/2010	14,140	14,140		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	14,140	14,140		4.82		11.26
9/26/2010	RVWAT	Check 880716 for $11.26					4.82	6.44
9/26/2010	RVSEW	Check 880716 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	14,140	14,140		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	14,140	14,140		4.82		11.26
10/22/2010	RVWAT	Check 880746 for $13.72					5.88	5.38
10/22/2010	RVSEW	Check 880746 for $13.72					7.84	-2.46
11/4/2010	RVSEW	Read on 11/02/2010	14,140	14,140		6.44		3.98
11/4/2010	RVWAT	Read on 11/02/2010	14,140	14,140		4.82		8.80
11/26/2010	RVWAT	Check 880773 for $8.80					3.76	5.04
11/26/2010	RVSEW	Check 880773 for $8.80					5.04	0.00
12/7/2010	RVSEW	Read on 12/03/2010	14,140	14,140		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	14,140	14,140		4.82		11.26
12/23/2010	RVWAT	Check 880823 for $11.26					4.82	6.44
12/23/2010	RVSEW	Check 880823 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	14,140	14,140		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	14,140	14,140		4.82		11.26
1/24/2011	RVWAT	Check 880849 for $11.26					4.82	6.44
1/24/2011	RVSEW	Check 880849 for $11.26					6.44	0.00
2/4/2011	RVWAT	Read on 02/02/2011	14,140	14,140		4.82		4.82
2/4/2011	RVSEW	Read on 02/02/2011	14,140	14,140		6.44		11.26
2/25/2011	RVWAT	Check 880877 for $11.26					4.82	6.44
2/25/2011	RVSEW	Check 880877 for $11.26					6.44	0.00
3/4/2011	RVSEW	Read on 03/01/2011	14,140	14,140		6.44		6.44
3/4/2011	RVWAT	Read on 03/01/2011	14,140	14,140		4.82		11.26
3/21/2011	RVWAT	Check 880904 for $11.26					4.82	6.44
3/21/2011	RVSEW	Check 880904 for $11.26					6.44	0.00
4/5/2011	RVWAT	Read on 03/31/2011	14,140	14,140		4.82		4.82
4/5/2011	RVSEW	Read on 03/31/2011	14,140	14,140		6.44		11.26
4/19/2011	RVWAT	Check 880932 for $13.72					5.88	5.38
4/19/2011	RVSEW	Check 880932 for $13.72					7.84	-2.46

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: D18 Toennies June Home:(608)254-8272
36 Oak Ridge Circle Lake Placid FL 33852 Current Balance: $58.92 ACTIVE
Loc ID: D18 @ 36 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/5/2010	RVWAT	Read on 01/04/2010	1,802,240	1,833,170	30,930	71.01		71.01
1/5/2010	RVSEW	Read on 01/04/2010	1,802,240	1,833,170	30,930	20.52		91.53
1/11/2010	RVWAT	Check 1236 for total of $91.53					71.01	20.52
1/11/2010	RVSEW	Check 1236 for total of $91.53					20.52	0.00
2/4/2010	RVSEW	Read on 02/03/2010	1,833,170	1,851,760	18,590	20.52		20.52
2/4/2010	RVWAT	Read on 02/03/2010	1,833,170	1,851,760	18,590	44.60		65.12
2/15/2010	RVWAT	Check 1239 for total of $65.12					44.60	20.52
2/15/2010	RVSEW	Check 1239 for total of $65.12					20.52	0.00
3/3/2010	RVSEW	Read on 03/02/2010	1,851,760	1,867,730	15,970	20.52		20.52
3/3/2010	RVWAT	Read on 03/02/2010	1,851,760	1,867,730	15,970	39.00		59.52
3/10/2010	RVWAT	Check 1242 for $59.52 Rec#2					39.00	20.52
3/10/2010	RVSEW	Check 1242 for $59.52 Rec#2					20.52	0.00
4/6/2010	RVSEW	Read on 04/05/2010	1,867,730	1,893,430	25,700	20.52		20.52
4/6/2010	RVWAT	Read on 04/05/2010	1,867,730	1,893,430	25,700	59.82		80.34
4/15/2010	RVWAT	Check 1245 for $80.34 Rec#5					59.82	20.52
4/15/2010	RVSEW	Check 1245 for $80.34 Rec#5					20.52	0.00
5/3/2010	RVWAT	Read on 04/30/2010	1,893,430	1,910,650	17,220	41.67		41.67
5/3/2010	RVSEW	Read on 04/30/2010	1,893,430	1,910,650	17,220	20.52		62.19
5/26/2010	RVWAT	Check 2724 for $62.19					41.67	20.52
5/26/2010	RVSEW	Check 2724 for $62.19					20.52	0.00
6/1/2010	RVSEW	Read on 05/28/2010	1,910,650	1,927,280	16,630	20.52		20.52
6/1/2010	RVWAT	Read on 05/28/2010	1,910,650	1,927,280	16,630	40.41		60.93
6/10/2010	RVWAT	Check 1248 for $60.93					40.41	20.52
6/10/2010	RVSEW	Check 1248 for $60.93					20.52	0.00
7/2/2010	RVWAT	Read on 07/01/2010	1,927,280	1,947,330	20,050	47.73		47.73
7/2/2010	RVSEW	Read on 07/01/2010	1,927,280	1,947,330	20,050	20.52		68.25
7/20/2010	RVWAT	Check 1252 for $68.25					47.73	20.52
7/20/2010	RVSEW	Check 1252 for $68.25					20.52	0.00
8/2/2010	RVSEW	Read on 07/30/2010	1,947,330	1,962,360	15,030	20.52		20.52
8/2/2010	RVWAT	Read on 07/30/2010	1,947,330	1,962,360	15,030	36.98		57.50
8/16/2010	RVWAT	Check 1254 for $57.50					36.98	20.52
8/16/2010	RVSEW	Check 1254 for $57.50					20.52	0.00
9/9/2010	RVWAT	Read on 09/03/2010	1,962,360	1,984,210	21,850	51.58		51.58
9/9/2010	RVSEW	Read on 09/03/2010	1,962,360	1,984,210	21,850	20.52		72.10
9/17/2010	RVWAT	Check 1256 for $72.10					51.58	20.52
9/17/2010	RVSEW	Check 1256 for $72.10					20.52	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: D18 Toennies June Home:(608)254-8272
36 Oak Ridge Circle Lake Placid FL 33852 Current Balance: $58.92 ACTIVE
Loc ID: D18 @ 36 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2010	RVSEW	Read on 10/04/2010	1,984,210	2,000,900	16,690	20.52		20.52
10/6/2010	RVWAT	Read on 10/04/2010	1,984,210	2,000,900	16,690	40.54		61.06
10/22/2010	RVWAT	Check 1263 for $61.06					40.54	20.52
10/22/2010	RVSEW	Check 1263 for $61.06					20.52	0.00
11/4/2010	RVSEW	Read on 11/02/2010	2,000,900	2,024,130	23,230	20.52		20.52
11/4/2010	RVWAT	Read on 11/02/2010	2,000,900	2,024,130	23,230	54.53		75.05
11/11/2010	RVWAT	Check 2776 for $75.05					54.53	20.52
11/11/2010	RVSEW	Check 2776 for $75.05					20.52	0.00
12/7/2010	RVSEW	Read on 12/03/2010	2,024,130	2,053,440	29,310	20.52		20.52
12/7/2010	RVWAT	Read on 12/03/2010	2,024,130	2,053,440	29,310	67.54		88.06
12/17/2010	RVWAT	Check 1299 for $88.06					67.54	20.52
12/17/2010	RVSEW	Check 1299 for $88.06					20.52	0.00
1/3/2011	RVSEW	Read on 12/30/2010	2,053,440	2,073,490	20,050	20.52		20.52
1/3/2011	RVWAT	Read on 12/30/2010	2,053,440	2,073,490	20,050	47.73		68.25
1/12/2011	RVWAT	Check 1307 for $68.25					47.73	20.52
1/12/2011	RVSEW	Check 1307 for $68.25					20.52	0.00
2/4/2011	RVSEW	Read on 02/02/2011	2,073,490	2,095,270	21,780	20.52		20.52
2/4/2011	RVWAT	Read on 02/02/2011	2,073,490	2,095,270	21,780	51.43		71.95
2/14/2011	RVWAT	Check 1309 for $71.95					51.43	20.52
2/14/2011	RVSEW	Check 1309 for $71.95					20.52	0.00
3/4/2011	RVWAT	Read on 03/01/2011	2,095,270	2,128,970	33,700	76.94		76.94
3/4/2011	RVSEW	Read on 03/01/2011	2,095,270	2,128,970	33,700	20.52		97.46
3/10/2011	RVWAT	Check 1311 for $97.46					76.94	20.52
3/10/2011	RVSEW	Check 1311 for $97.46					20.52	0.00
4/5/2011	RVSEW	Read on 03/31/2011	2,128,970	2,161,330	32,360	20.52		20.52
4/5/2011	RVWAT	Read on 03/31/2011	2,128,970	2,161,330	32,360	74.07		94.59
4/10/2011	RVWAT	Check 1312 for $94.59					74.07	20.52
4/10/2011	RVSEW	Check 1312 for $94.59					20.52	0.00
5/5/2011	RVWAT	Read on 05/03/2011	2,161,330	2,195,020	33,690	76.92		76.92
5/5/2011	RVSEW	Read on 05/03/2011	2,161,330	2,195,020	33,690	20.52		97.44
5/20/2011	RVWAT	Check 1314 for $97.44					76.92	20.52
5/20/2011	RVSEW	Check 1314 for $97.44					20.52	0.00
6/7/2011	RVSEW	Read on 06/02/2011	2,195,020	2,221,510	26,490	20.52		20.52
6/7/2011	RVWAT	Read on 06/02/2011	2,195,020	2,221,510	26,490	61.51		82.03
6/23/2011	RVWAT	Check 1318 for $82.03					61.51	20.52
6/23/2011	RVSEW	Check 1318 for $82.03					20.52	0.00
7/5/2011	RVSEW	Read on 07/01/2011	2,221,510	2,237,200	15,690	20.52		20.52
7/5/2011	RVWAT	Read on 07/01/2011	2,221,510	2,237,200	15,690	38.40		58.92

CUSTOMER HISTORY 07/07/2005 to 07/05/2011

Acct: D21 Palm Don & Sandra Home:989-366-5581
314 Ottawa Lane Prudenville MI 48651 Current Balance: $26.35 ACTIVE
Loc ID: D21 @ 42 Oakridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/3/2009	RVSEW	Read on 12/01/2009	353,160	357,580	4,420	14.22		14.22
12/3/2009	RVWAT	Read on 12/01/2009	353,160	357,580	4,420	14.28		28.50
12/24/2009	RVWAT	Check 4919 for total of $28.50					14.28	14.22
12/24/2009	RVSEW	Check 4919 for total of $28.50					14.22	0.00
1/5/2010	RVSEW	Read on 01/04/2010	357,580	365,820	8,240	20.52		20.52
1/5/2010	RVWAT	Read on 01/04/2010	357,580	365,820	8,240	22.45		42.97
1/25/2010	RVWAT	Check 4941 for total of $42.97					22.45	20.52
1/25/2010	RVSEW	Check 4941 for total of $42.97					20.52	0.00
2/4/2010	RVSEW	Read on 02/03/2010	365,820	370,770	4,950	15.15		15.15
2/4/2010	RVWAT	Read on 02/03/2010	365,820	370,770	4,950	15.41		30.56
2/23/2010	RVWAT	Check 4955 for total of $30.56					15.41	15.15
2/23/2010	RVSEW	Check 4955 for total of $30.56					15.15	0.00
3/3/2010	RVSEW	Read on 03/02/2010	370,770	373,650	2,880	11.51		11.51
3/3/2010	RVWAT	Read on 03/02/2010	370,770	373,650	2,880	10.98		22.49
3/10/2010	RVWAT	Check 4969 for $22.49 Rec#2					10.98	11.51
3/10/2010	RVSEW	Check 4969 for $22.49 Rec#2					11.51	0.00
4/6/2010	RVSEW	Read on 04/05/2010	373,650	383,890	10,240	20.52		20.52
4/6/2010	RVWAT	Read on 04/05/2010	373,650	383,890	10,240	26.73		47.25
4/26/2010	RVWAT	Check 4991 for $47.25					26.73	20.52
4/26/2010	RVSEW	Check 4991 for $47.25					20.52	0.00
5/3/2010	RVSEW	Read on 04/30/2010	383,890	391,100	7,210	19.13		19.13
5/3/2010	RVWAT	Read on 04/30/2010	383,890	391,100	7,210	20.25		39.38
5/14/2010	RVWAT	Check 5007 for $39.38 Rec#2					20.25	19.13
5/14/2010	RVSEW	Check 5007 for $39.38 Rec#2					19.13	0.00
6/1/2010	RVSEW	Read on 05/28/2010	391,100	397,630	6,530	17.93		17.93
6/1/2010	RVWAT	Read on 05/28/2010	391,100	397,630	6,530	18.79		36.72
6/10/2010	RVWAT	Check 5029 for $36.72					18.79	17.93
6/10/2010	RVSEW	Check 5029 for $36.72					17.93	0.00
7/2/2010	RVSEW	Read on 07/01/2010	397,630	405,840	8,210	20.52		20.52
7/2/2010	RVWAT	Read on 07/01/2010	397,630	405,840	8,210	22.39		42.91
7/28/2010	RVWAT	Check 5051 for $42.91					22.39	20.52
7/28/2010	RVSEW	Check 5051 for $42.91					20.52	0.00
8/2/2010	RVSEW	Read on 07/30/2010	405,840	412,370	6,530	17.93		17.93
8/2/2010	RVWAT	Read on 07/30/2010	405,840	412,370	6,530	18.79		36.72

CUSTOMER HISTORY 07/07/2005 to 07/05/2011

Acct: D21 Palm Don & Sandra Home:989-366-5581
314 Ottawa Lane Prudenville MI 48651 Current Balance: $26.35 ACTIVE
Loc ID: D21 @ 42 Oakridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/23/2010	RVWAT	Check 5070 for $36.72					18.79	17.93
8/23/2010	RVSEW	Check 5070 for $36.72					17.93	0.00
9/9/2010	RVSEW	Read on 09/03/2010	412,370	420,630	8,260	20.52		20.52
9/9/2010	RVWAT	Read on 09/03/2010	412,370	420,630	8,260	22.50		43.02
9/22/2010	RVWAT	Check 5088 for $43.02					22.50	20.52
9/22/2010	RVSEW	Check 5088 for $43.02					20.52	0.00
10/6/2010	RVSEW	Read on 10/04/2010	420,630	428,050	7,420	19.50		19.50
10/6/2010	RVWAT	Read on 10/04/2010	420,630	428,050	7,420	20.70		40.20
10/22/2010	RVWAT	Check 5107 for $40.20					20.70	19.50
10/22/2010	RVSEW	Check 5107 for $40.20					19.50	0.00
11/4/2010	RVWAT	Read on 11/02/2010	428,050	435,400	7,350	20.55		20.55
11/4/2010	RVSEW	Read on 11/02/2010	428,050	435,400	7,350	19.38		39.93
11/20/2010	RVWAT	Check 5126 for $39.93					20.55	19.38
11/20/2010	RVSEW	Check 5126 for $39.93					19.38	0.00
12/7/2010	RVSEW	Read on 12/03/2010	435,400	443,570	8,170	20.52		20.52
12/7/2010	RVWAT	Read on 12/03/2010	435,400	443,570	8,170	22.30		42.82
12/17/2010	RVWAT	Check 5145 for $42.82					22.30	20.52
12/17/2010	RVSEW	Check 5145 for $42.82					20.52	0.00
1/3/2011	RVSEW	Read on 12/30/2010	443,570	452,760	9,190	20.52		20.52
1/3/2011	RVWAT	Read on 12/30/2010	443,570	452,760	9,190	24.49		45.01
1/20/2011	RVWAT	Check 5167 for $45.01					19.43	25.58
1/20/2011	RVSEW	Check 5167 for $45.01					25.58	0.00
2/4/2011	RVWAT	Read on 02/02/2011	452,760	464,470	11,710	29.88		29.88
2/4/2011	RVSEW	Read on 02/02/2011	452,760	464,470	11,710	20.52		50.40
2/25/2011	RVWAT	Check 5189 for $14.41					5.06	45.34
2/25/2011	RVSEW	Check 5189 for $14.41					9.35	35.99
3/4/2011	RVSEW	Read on 03/01/2011	464,470	473,480	9,010	20.52		56.51
3/4/2011	RVWAT	Read on 03/01/2011	464,470	473,480	9,010	24.10		80.61
3/10/2011	RVWAT	Check 5204 for $80.61					53.98	26.63
3/10/2011	RVSEW	Check 5204 for $80.61					26.63	0.00
4/5/2011	RVWAT	Read on 03/31/2011	473,480	482,930	9,450	25.04		25.04
4/5/2011	RVSEW	Read on 03/31/2011	473,480	482,930	9,450	20.52		45.56
4/27/2011	RVWAT	Check 5231 for $45.56					25.04	20.52
4/27/2011	RVSEW	Check 5231 for $45.56					20.52	0.00
5/5/2011	RVSEW	Read on 05/03/2011	482,930	491,810	8,880	20.52		20.52
5/5/2011	RVWAT	Read on 05/03/2011	482,930	491,810	8,880	23.82		44.34
5/27/2011	RVWAT	Check 5250 for $44.34					23.82	20.52
5/27/2011	RVSEW	Check 5250 for $44.34					20.52	0.00
6/7/2011	RVWAT	Read on 06/02/2011	491,810	496,030	4,220	13.85		13.85
6/7/2011	RVSEW	Read on 06/02/2011	491,810	496,030	4,220	13.87		27.72
6/27/2011	RVWAT	Check 5267 for $27.72					13.85	13.87

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: D22 Dent George Home:616-428-5087
44 Oak Ridge Circle Lake Placid FL 33852 Current Balance: $48.62 ACTIVE
Loc ID: D22 @ 44 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/12/2009	RVSEW	Check 2167 for total of $53.46					20.52	0.00
1/5/2010	RVWAT	Read on 01/04/2010	1,698,660	1,714,550	15,890	38.82		38.82
1/5/2010	RVSEW	Read on 01/04/2010	1,698,660	1,714,550	15,890	20.52		59.34
1/11/2010	RVWAT	Check 2184 for total of $59.34					38.82	20.52
1/11/2010	RVSEW	Check 2184 for total of $59.34					20.52	0.00
2/4/2010	RVWAT	Read on 02/03/2010	1,714,550	1,727,770	13,220	33.11		33.11
2/4/2010	RVSEW	Read on 02/03/2010	1,714,550	1,727,770	13,220	20.52		53.63
2/15/2010	RVWAT	Check 2194 for total of $53.63					33.11	20.52
2/15/2010	RVSEW	Check 2194 for total of $53.63					20.52	0.00
3/3/2010	RVSEW	Read on 03/02/2010	1,727,770	1,740,050	12,280	20.52		20.52
3/3/2010	RVWAT	Read on 03/02/2010	1,727,770	1,740,050	12,280	31.10		51.62
3/10/2010	RVWAT	Check 2211 for $51.62 Rec#2					31.10	20.52
3/10/2010	RVSEW	Check 2211 for $51.62 Rec#2					20.52	0.00
4/6/2010	RVWAT	Read on 04/05/2010	1,740,050	1,754,090	14,040	34.87		34.87
4/6/2010	RVSEW	Read on 04/05/2010	1,740,050	1,754,090	14,040	20.52		55.39
4/9/2010	RVWAT	Check 2225 for $55.39					34.87	20.52
4/9/2010	RVSEW	Check 2225 for $55.39					20.52	0.00
5/3/2010	RVSEW	Read on 04/30/2010	1,754,090	1,767,000	12,910	20.52		20.52
5/3/2010	RVWAT	Read on 04/30/2010	1,754,090	1,767,000	12,910	32.45		52.97
5/10/2010	RVWAT	Check 2235 for $52.97					32.45	20.52
5/10/2010	RVSEW	Check 2235 for $52.97					20.52	0.00
6/1/2010	RVSEW	Read on 05/28/2010	1,767,000	1,779,110	12,110	20.52		20.52
6/1/2010	RVWAT	Read on 05/28/2010	1,767,000	1,779,110	12,110	30.74		51.26
6/10/2010	RVWAT	Check 2242 for $51.26					30.74	20.52
6/10/2010	RVSEW	Check 2242 for $51.26					20.52	0.00
7/2/2010	RVSEW	Read on 07/01/2010	1,779,110	1,792,300	13,190	20.52		20.52
7/2/2010	RVWAT	Read on 07/01/2010	1,779,110	1,792,300	13,190	33.05		53.57
7/16/2010	RVWAT	Check 2249 for $53.57					33.05	20.52
7/16/2010	RVSEW	Check 2249 for $53.57					20.52	0.00
8/2/2010	RVWAT	Read on 07/30/2010	1,792,300	1,802,530	10,230	26.71		26.71
8/2/2010	RVSEW	Read on 07/30/2010	1,792,300	1,802,530	10,230	20.52		47.23
8/16/2010	RVWAT	Check 2253 for $47.23					26.71	20.52
8/16/2010	RVSEW	Check 2253 for $47.23					20.52	0.00
9/9/2010	RVSEW	Read on 09/03/2010	1,802,530	1,816,230	13,700	20.52		20.52
9/9/2010	RVWAT	Read on 09/03/2010	1,802,530	1,816,230	13,700	34.14		54.66
9/17/2010	RVWAT	Check 2257 for $54.66					34.14	20.52

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: D22 Dent George Home:616-428-5087
44 Oak Ridge Circle Lake Placid FL 33852 Current Balance: $48.62 ACTIVE
Loc ID: D22 @ 44 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/17/2010	RVSEW	Check 2257 for $54.66					20.52	0.00
10/6/2010	RVSEW	Read on 10/04/2010	1,816,230	1,828,070	11,840	20.52		20.52
10/6/2010	RVWAT	Read on 10/04/2010	1,816,230	1,828,070	11,840	30.16		50.68
10/15/2010	RVWAT	Check 2269 for $50.68					30.16	20.52
10/15/2010	RVSEW	Check 2269 for $50.68					20.52	0.00
11/4/2010	RVSEW	Read on 11/02/2010	1,828,070	1,841,450	13,380	20.52		20.52
11/4/2010	RVWAT	Read on 11/02/2010	1,828,070	1,841,450	13,380	33.45		53.97
11/11/2010	RVWAT	Check 2280 for $53.97					33.45	20.52
11/11/2010	RVSEW	Check 2280 for $53.97					20.52	0.00
12/7/2010	RVWAT	Read on 12/03/2010	1,841,450	1,855,500	14,050	34.89		34.89
12/7/2010	RVSEW	Read on 12/03/2010	1,841,450	1,855,500	14,050	20.52		55.41
1/3/2011	RVWAT	Read on 12/30/2010	1,855,500	1,866,140	10,640	27.59		83.00
1/3/2011	RVSEW	Read on 12/30/2010	1,855,500	1,866,140	10,640	20.52		103.52
1/12/2011	RVWAT	Check 2310 for $103.52					62.48	41.04
1/12/2011	RVSEW	Check 2310 for $103.52					41.04	0.00
2/4/2011	RVSEW	Read on 02/02/2011	1,866,140	1,881,310	15,170	20.52		20.52
2/4/2011	RVWAT	Read on 02/02/2011	1,866,140	1,881,310	15,170	37.28		57.80
2/25/2011	RVWAT	Check 5189 for $57.80					37.28	20.52
2/25/2011	RVSEW	Check 5189 for $57.80					20.52	0.00
3/4/2011	RVWAT	Read on 03/01/2011	1,881,310	1,894,020	12,710	32.02		32.02
3/4/2011	RVSEW	Read on 03/01/2011	1,881,310	1,894,020	12,710	20.52		52.54
3/15/2011	RVWAT	Check 2336 for $52.54					32.02	20.52
3/15/2011	RVSEW	Check 2336 for $52.54					20.52	0.00
4/5/2011	RVSEW	Read on 03/31/2011	1,894,020	1,908,670	14,650	20.52		20.52
4/5/2011	RVWAT	Read on 03/31/2011	1,894,020	1,908,670	14,650	36.17		56.69
4/10/2011	RVWAT	Check 2349 for $56.69					36.17	20.52
4/10/2011	RVSEW	Check 2349 for $56.69					20.52	0.00
5/5/2011	RVSEW	Read on 05/03/2011	1,908,670	1,927,860	19,190	20.52		20.52
5/5/2011	RVWAT	Read on 05/03/2011	1,908,670	1,927,860	19,190	45.89		66.41
5/13/2011	RVWAT	Check 2363 for $66.41					45.89	20.52
5/13/2011	RVSEW	Check 2363 for $66.41					20.52	0.00
6/7/2011	RVWAT	Read on 06/02/2011	1,927,860	1,943,470	15,610	38.23		38.23
6/7/2011	RVSEW	Read on 06/02/2011	1,927,860	1,943,470	15,610	20.52		58.75
6/23/2011	RVWAT	Check 2373 for $58.75					38.23	20.52
6/23/2011	RVSEW	Check 2373 for $58.75					20.52	0.00
7/5/2011	RVWAT	Read on 07/01/2011	1,943,470	1,954,350	10,880	28.10		28.10
7/5/2011	RVSEW	Read on 07/01/2011	1,943,470	1,954,350	10,880	20.52		48.62

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/07/2010 to 07/05/2011

Acct: D23 Dent George Home:616-428-5087
44 Oakridge Circl Lake Placid FL 33852 Current Balance: -$0.16 ACTIVE
Loc ID: D23 @ 46 Oakridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/7/2010	RVWAT	Read on 12/03/2010	202,750	208,560	5,810	17.25		17.25
12/7/2010	RVSEW	Read on 12/03/2010	202,750	208,560	5,810	16.67		33.92
12/17/2010	RVWAT	Check 2286 for $33.92					17.25	16.67
12/17/2010	RVSEW	Check 2286 for $33.92					16.67	0.00
1/3/2011	RVWAT	Read on 12/30/2010	208,560	210,510	1,950	8.99		8.99
1/3/2011	RVSEW	Read on 12/30/2010	208,560	210,510	1,950	9.87		18.86
1/3/2011	GDENT	Water use only				-11.42		7.44
2/4/2011	RVWAT	Read on 02/02/2011	210,510	213,150	2,640	10.47		17.91
2/4/2011	RVSEW	Read on 02/02/2011	210,510	213,150	2,640	11.09		29.00
2/4/2011	GDENT	Water use only				-11.42		17.58
2/14/2011	GDENT	Check 2326 for $17.58					-22.84	40.42
2/14/2011	RVWAT	Check 2326 for $17.58					19.46	20.96
2/14/2011	RVSEW	Check 2326 for $17.58					20.96	0.00
3/4/2011	RVWAT	Read on 03/01/2011	213,150	226,170	13,020	32.68		32.68
3/4/2011	RVSEW	Read on 03/01/2011	213,150	226,170	13,020	20.52		53.20
3/4/2011	GDENT	Water use only				-11.42		41.78
3/15/2011	RVWAT	Check 2336 for $41.78					32.68	9.10
3/15/2011	GDENT	Check 2336 for $41.78					-11.42	20.52
3/15/2011	RVSEW	Check 2336 for $41.78					20.52	0.00
4/5/2011	RVSEW	Read on 03/31/2011	226,170	231,380	5,210	15.61		15.61
4/5/2011	RVWAT	Read on 03/31/2011	226,170	231,380	5,210	15.97		31.58
4/5/2011	GDENT	Water use only				-11.42		20.16
4/10/2011	RVWAT	Check 2349 for $20.16					15.97	4.19
4/10/2011	GDENT	Check 2349 for $20.16					-11.42	15.61
4/10/2011	RVSEW	Check 2349 for $20.16					15.61	0.00
5/5/2011	RVSEW	Read on 05/03/2011	231,380	235,720	4,340	14.08		14.08
5/5/2011	RVWAT	Read on 05/03/2011	231,380	235,720	4,340	14.11		28.19
5/5/2011	GDENT	Water use only				-11.42		16.77
5/13/2011	GDENT	Check 2363 for $16.77					-11.42	28.19
5/13/2011	RVWAT	Check 2363 for $16.77					14.11	14.08
5/13/2011	RVSEW	Check 2363 for $16.77					14.08	0.00
6/7/2011	RVSEW	Read on 06/02/2011	235,720	237,470	1,750	9.52		9.52
6/7/2011	RVWAT	Read on 06/02/2011	235,720	237,470	1,750	8.57		18.09
6/7/2011	GDENT	Water use only				-11.42		6.67
6/23/2011	GDENT	Check 2373 for $6.67					-11.42	18.09
6/23/2011	RVWAT	Check 2373 for $6.67					8.57	9.52
6/23/2011	RVSEW	Check 2373 for $6.67					9.52	0.00
7/5/2011	RVSEW	Read on 07/01/2011	237,470	237,470		6.44		6.44
7/5/2011	RVWAT	Read on 07/01/2011	237,470	237,470		4.82		11.26
7/5/2011	GDENT	Water use only				-11.42		-0.16

CUSTOMER HISTORY 04/02/2004 to 07/05/2011

Acct: D24 Shepherd Nelson Home:704-633-8014
48 Oakridge Circle Lake Placid FL 33852 Current Balance: $24.61 ACTIVE
Loc ID: 346 @ 48 Oakridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/19/2009	RVSEW	Check 3510 for total of $150.00					72.56	-113.57
6/2/2009	RVWAT	Read on 06/01/2009	826,520	829,070	2,550	10.28		-103.29
6/2/2009	RVSEW	Read on 06/01/2009	826,520	829,070	2,550	10.93		-92.36
7/7/2009	RVWAT	Read on 07/03/2009	829,070	833,250	4,180	13.77		-78.59
7/7/2009	RVSEW	Read on 07/03/2009	829,070	833,250	4,180	13.80		-64.79
8/3/2009	RVWAT	Read on 07/31/2009	833,250	837,220	3,970	13.32		-51.47
8/3/2009	RVSEW	Read on 07/31/2009	833,250	837,220	3,970	13.43		-38.04
9/4/2009	RVSEW	Read on 09/01/2009	837,220	841,770	4,550	14.45		-23.59
9/4/2009	RVWAT	Read on 09/01/2009	837,220	841,770	4,550	14.56		-9.03
9/17/2009	RVWAT	Check 1458 for total of $29.01					11.90	-20.93
9/17/2009	RVSEW	Check 1458 for total of $29.01					17.11	-38.04
10/6/2009	RVSEW	Read on 10/01/2009	841,770	843,520	1,750	9.52		-28.52
10/6/2009	RVWAT	Read on 10/01/2009	841,770	843,520	1,750	8.57		-19.95
11/4/2009	RVSEW	Read on 11/02/2009	843,520	848,610	5,090	15.40		-4.55
11/4/2009	RVWAT	Read on 11/02/2009	843,520	848,610	5,090	15.71		11.16
12/3/2009	RVWAT	Read on 12/01/2009	848,610	853,120	4,510	14.47		25.63
12/3/2009	RVSEW	Read on 12/01/2009	848,610	853,120	4,510	14.38		40.01
12/12/2009	RVWAT	Check 4046 for total of $150.00					76.88	-36.87
12/12/2009	RVSEW	Check 4046 for total of $150.00					73.12	-109.99
1/5/2010	RVSEW	Read on 01/04/2010	853,120	857,230	4,110	13.67		-96.32
1/5/2010	RVWAT	Read on 01/04/2010	853,120	857,230	4,110	13.62		-82.70
2/4/2010	RVWAT	Read on 02/03/2010	857,230	862,490	5,260	16.08		-66.62
2/4/2010	RVSEW	Read on 02/03/2010	857,230	862,490	5,260	15.70		-50.92
3/3/2010	RVSEW	Read on 03/02/2010	862,490	867,390	4,900	15.06		-35.86
3/3/2010	RVWAT	Read on 03/02/2010	862,490	867,390	4,900	15.31		-20.55
4/6/2010	RVSEW	Read on 04/05/2010	867,390	873,580	6,190	17.33		-3.22
4/6/2010	RVWAT	Read on 04/05/2010	867,390	873,580	6,190	18.07		14.85
5/3/2010	RVSEW	Read on 04/30/2010	873,580	879,610	6,030	17.05		31.90
5/3/2010	RVWAT	Read on 04/30/2010	873,580	879,610	6,030	17.72		49.62
5/12/2010	RVWAT	Check 4078 for $100.00					49.21	0.41
5/12/2010	RVSEW	Check 4078 for $100.00					50.79	-50.38
6/1/2010	RVWAT	Read on 05/28/2010	879,610	884,570	4,960	15.43		-34.95
6/1/2010	RVSEW	Read on 05/28/2010	879,610	884,570	4,960	15.17		-19.78
7/2/2010	RVSEW	Read on 07/01/2010	884,570	888,880	4,310	14.03		-5.75
7/2/2010	RVWAT	Read on 07/01/2010	884,570	888,880	4,310	14.04		8.29
7/16/2010	RVWAT	Check 4088 for $100.00					51.38	-43.09
7/16/2010	RVSEW	Check 4088 for $100.00					48.62	-91.71
8/2/2010	RVSEW	Read on 07/30/2010	888,880	890,220	1,340	8.80		-82.91

CUSTOMER HISTORY 04/02/2004 to 07/05/2011

Acct: D24 Shepherd Nelson Home:704-633-8014
48 Oakridge Circle Lake Placid FL 33852 Current Balance: $24.61 ACTIVE
Loc ID: 346 @ 48 Oakridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/2/2010	RVWAT	Read on 07/30/2010	888,880	890,220	1,340	7.69		-75.22
9/9/2010	RVWAT	Read on 09/03/2010	890,220	891,380	1,160	7.30		-67.92
9/9/2010	RVSEW	Read on 09/03/2010	890,220	891,380	1,160	8.48		-59.44
10/6/2010	RVSEW	Read on 10/04/2010	891,380	897,260	5,880	16.79		-42.65
10/6/2010	RVWAT	Read on 10/04/2010	891,380	897,260	5,880	17.40		-25.25
11/4/2010	RVSEW	Read on 11/02/2010	897,260	901,990	4,730	14.76		-10.49
11/4/2010	RVWAT	Read on 11/02/2010	897,260	901,990	4,730	14.94		4.45
11/20/2010	RVWAT	Check 4119 for $100.00					48.41	-43.96
11/20/2010	RVSEW	Check 4119 for $100.00					51.59	-95.55
12/7/2010	RVSEW	Read on 12/03/2010	901,990	906,810	4,820	14.92		-80.63
12/7/2010	RVWAT	Read on 12/03/2010	901,990	906,810	4,820	15.13		-65.50
1/3/2011	RVSEW	Read on 12/30/2010	906,810	907,640	830	7.90		-57.60
1/3/2011	RVWAT	Read on 12/30/2010	906,810	907,640	830	6.60		-51.00
2/4/2011	RVSEW	Read on 02/02/2011	907,640	912,170	4,530	14.41		-36.59
2/4/2011	RVWAT	Read on 02/02/2011	907,640	912,170	4,530	14.51		-22.08
3/4/2011	RVSEW	Read on 03/01/2011	912,170	916,140	3,970	13.43		-8.65
3/4/2011	RVWAT	Read on 03/01/2011	912,170	916,140	3,970	13.32		4.67
4/5/2011	RVWAT	Read on 03/31/2011	916,140	922,820	6,680	19.12		23.79
4/5/2011	RVSEW	Read on 03/31/2011	916,140	922,820	6,680	18.20		41.99
4/19/2011	RVWAT	Check 4148 for $100.00					49.16	-7.17
4/19/2011	RVSEW	Check 4148 for $100.00					50.84	-58.01
5/5/2011	RVWAT	Read on 05/03/2011	922,820	927,000	4,180	13.77		-44.24
5/5/2011	RVSEW	Read on 05/03/2011	922,820	927,000	4,180	13.80		-30.44
6/7/2011	RVWAT	Read on 06/02/2011	927,000	931,010	4,010	13.40		-17.04
6/7/2011	RVSEW	Read on 06/02/2011	927,000	931,010	4,010	13.50		-3.54
7/5/2011	RVWAT	Read on 07/01/2011	931,010	935,340	4,330	14.09		10.55
7/5/2011	RVSEW	Read on 07/01/2011	931,010	935,340	4,330	14.06		24.61

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: D25 Nedoroscik Paul Home:699-6411
50 Oak Ridge Circle Lake Placid FL 33852 Current Balance: $15.98 ACTIVE
Loc ID: D25 @ 50 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/3/2009	RVWAT	Read on 12/01/2009	110,930	112,530	1,600	8.24		8.24
12/3/2009	RVSEW	Read on 12/01/2009	110,930	112,530	1,600	9.26		17.50
12/7/2009	RVWAT	Check 6419 for total of $17.50					8.24	9.26
12/7/2009	RVSEW	Check 6419 for total of $17.50					9.26	0.00
1/5/2010	RVWAT	Read on 01/04/2010	112,530	113,880	1,350	7.71		7.71
1/5/2010	RVSEW	Read on 01/04/2010	112,530	113,880	1,350	8.82		16.53
1/11/2010	RVWAT	Check 6438 for total of $16.53					7.71	8.82
1/11/2010	RVSEW	Check 6438 for total of $16.53					8.82	0.00
2/4/2010	RVSEW	Read on 02/03/2010	113,880	115,300	1,420	8.94		8.94
2/4/2010	RVWAT	Read on 02/03/2010	113,880	115,300	1,420	7.86		16.80
2/9/2010	RVWAT	Check 6452 for total of $16.80					7.86	8.94
2/9/2010	RVSEW	Check 6452 for total of $16.80					8.94	0.00
3/3/2010	RVWAT	Read on 03/02/2010	115,300	116,410	1,110	7.20		7.20
3/3/2010	RVSEW	Read on 03/02/2010	115,300	116,410	1,110	8.39		15.59
3/15/2010	RVWAT	Check 6471 for $15.59 Rec#2					7.20	8.39
3/15/2010	RVSEW	Check 6471 for $15.59 Rec#2					8.39	0.00
4/6/2010	RVWAT	Read on 04/05/2010	116,410	117,920	1,510	8.05		8.05
4/6/2010	RVSEW	Read on 04/05/2010	116,410	117,920	1,510	9.10		17.15
4/21/2010	RVWAT	Check 6488 for $17.15					8.05	9.10
4/21/2010	RVSEW	Check 6488 for $17.15					9.10	0.00
5/3/2010	RVSEW	Read on 04/30/2010	117,920	119,250	1,330	8.78		8.78
5/3/2010	RVWAT	Read on 04/30/2010	117,920	119,250	1,330	7.67		16.45
5/14/2010	RVWAT	Check 6498 for $16.45 Rec#2					7.67	8.78
5/14/2010	RVSEW	Check 6498 for $16.45 Rec#2					8.78	0.00
6/1/2010	RVSEW	Read on 05/28/2010	119,250	121,230	1,980	9.92		9.92
6/1/2010	RVWAT	Read on 05/28/2010	119,250	121,230	1,980	9.06		18.98
6/21/2010	RVWAT	Check 6513 for $18.98					9.06	9.92
6/21/2010	RVSEW	Check 6513 for $18.98					9.92	0.00
7/2/2010	RVWAT	Read on 07/01/2010	121,230	122,480	1,250	7.50		7.50
7/2/2010	RVSEW	Read on 07/01/2010	121,230	122,480	1,250	8.64		16.14
7/23/2010	RVWAT	Check 6523 for $16.14					7.50	8.64
7/23/2010	RVSEW	Check 6523 for $16.14					8.64	0.00
8/2/2010	RVSEW	Read on 07/30/2010	122,480	123,390	910	8.04		8.04
8/2/2010	RVWAT	Read on 07/30/2010	122,480	123,390	910	6.77		14.81

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: D25 Nedoroscik Paul Home:699-6411
50 Oak Ridge Circle Lake Placid FL 33852 Current Balance: $15.98 ACTIVE
Loc ID: D25 @ 50 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/16/2010	RVWAT	Check 6529 for $14.81					6.77	8.04
8/16/2010	RVSEW	Check 6529 for $14.81					8.04	0.00
9/9/2010	RVSEW	Read on 09/03/2010	123,390	124,680	1,290	8.71		8.71
9/9/2010	RVWAT	Read on 09/03/2010	123,390	124,680	1,290	7.58		16.29
9/22/2010	RVWAT	Check 6538 for $16.29					7.58	8.71
9/22/2010	RVSEW	Check 6538 for $16.29					8.71	0.00
10/6/2010	RVSEW	Read on 10/04/2010	124,680	125,720	1,040	8.27		8.27
10/6/2010	RVWAT	Read on 10/04/2010	124,680	125,720	1,040	7.05		15.32
10/22/2010	RVWAT	Check 6544 for $15.32					7.05	8.27
10/22/2010	RVSEW	Check 6544 for $15.32					8.27	0.00
11/4/2010	RVWAT	Read on 11/02/2010	125,720	126,560	840	6.62		6.62
11/4/2010	RVSEW	Read on 11/02/2010	125,720	126,560	840	7.92		14.54
11/20/2010	RVWAT	Check 6553 for $14.54					6.62	7.92
11/20/2010	RVSEW	Check 6553 for $14.54					7.92	0.00
12/7/2010	RVWAT	Read on 12/03/2010	126,560	127,510	950	6.85		6.85
12/7/2010	RVSEW	Read on 12/03/2010	126,560	127,510	950	8.11		14.96
12/17/2010	RVWAT	Check 6566 for $14.96					6.85	8.11
12/17/2010	RVSEW	Check 6566 for $14.96					8.11	0.00
1/3/2011	RVWAT	Read on 12/30/2010	127,510	128,420	910	6.77		6.77
1/3/2011	RVSEW	Read on 12/30/2010	127,510	128,420	910	8.04		14.81
1/20/2011	RVWAT	Check 6579 for $14.81					6.77	8.04
1/20/2011	RVSEW	Check 6579 for $14.81					8.04	0.00
2/4/2011	RVSEW	Read on 02/02/2011	128,420	129,580	1,160	8.48		8.48
2/4/2011	RVWAT	Read on 02/02/2011	128,420	129,580	1,160	7.30		15.78
2/14/2011	RVWAT	Check 6590 for $15.78					7.30	8.48
2/14/2011	RVSEW	Check 6590 for $15.78					8.48	0.00
3/4/2011	RVSEW	Read on 03/01/2011	129,580	130,550	970	8.15		8.15
3/4/2011	RVWAT	Read on 03/01/2011	129,580	130,550	970	6.90		15.05
3/21/2011	RVWAT	Check 6603 for $15.05					6.90	8.15
3/21/2011	RVSEW	Check 6603 for $15.05					8.15	0.00
4/5/2011	RVSEW	Read on 03/31/2011	130,550	131,450	900	8.02		8.02
4/5/2011	RVWAT	Read on 03/31/2011	130,550	131,450	900	6.75		14.77
4/19/2011	RVWAT	Check 6615 for $14.77					6.75	8.02
4/19/2011	RVSEW	Check 6615 for $14.77					8.02	0.00
5/5/2011	RVWAT	Read on 05/03/2011	131,450	132,670	1,220	7.43		7.43
5/5/2011	RVSEW	Read on 05/03/2011	131,450	132,670	1,220	8.59		16.02
5/20/2011	RVWAT	Check 6627 for $16.02					7.43	8.59
5/20/2011	RVSEW	Check 6627 for $16.02					8.59	0.00
6/7/2011	RVWAT	Read on 06/02/2011	132,670	135,060	2,390	9.93		9.93
6/7/2011	RVSEW	Read on 06/02/2011	132,670	135,060	2,390	10.65		20.58
6/17/2011	RVWAT	Check 6638 for $20.58					9.93	10.65

CUSTOMER HISTORY 04/15/1960 to 07/05/2011

Acct: D26 Reger Tom
52 Oak Ridge Circle Lake Placid FL 33852 Current Balance: $81.79 ACTIVE
Loc ID: D26 @ 52 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2009	RVWAT	Read on 11/02/2009	403,690	414,840	11,150	28.68		28.68
11/4/2009	RVSEW	Read on 11/02/2009	403,690	414,840	11,150	20.52		49.20
11/11/2009	RVWAT	Check 1017 for total of $49.20					28.68	20.52
11/11/2009	RVSEW	Check 1017 for total of $49.20					20.52	0.00
12/3/2009	RVWAT	Read on 12/01/2009	414,840	424,910	10,070	26.37		26.37
12/3/2009	RVSEW	Read on 12/01/2009	414,840	424,910	10,070	20.52		46.89
12/18/2009	RVWAT	Check 1022 for total of $46.89					26.37	20.52
12/18/2009	RVSEW	Check 1022 for total of $46.89					20.52	0.00
1/5/2010	RVSEW	Read on 01/04/2010	424,910	428,170	3,260	12.18		12.18
1/5/2010	RVWAT	Read on 01/04/2010	424,910	428,170	3,260	11.80		23.98
1/19/2010	RVWAT	Check 2578 for total of $23.98					11.80	12.18
1/19/2010	RVSEW	Check 2578 for total of $23.98					12.18	0.00
2/4/2010	RVSEW	Read on 02/03/2010	428,170	428,280	110	6.63		6.63
2/4/2010	RVWAT	Read on 02/03/2010	428,170	428,280	110	5.06		11.69
2/15/2010	RVWAT	Check 2601 for total of $11.69					5.06	6.63
2/15/2010	RVSEW	Check 2601 for total of $11.69					6.63	0.00
3/3/2010	RVWAT	Read on 03/02/2010	428,280	428,810	530	5.95		5.95
3/3/2010	RVSEW	Read on 03/02/2010	428,280	428,810	530	7.37		13.32
3/24/2010	RVWAT	Check 2621 for $13.32 Rec#2					5.95	7.37
3/24/2010	RVSEW	Check 2621 for $13.32 Rec#2					7.37	0.00
4/6/2010	RVWAT	Read on 04/05/2010	428,810	431,720	2,910	11.05		11.05
4/6/2010	RVSEW	Read on 04/05/2010	428,810	431,720	2,910	11.56		22.61
4/9/2010	RVWAT	Check 2629 for $22.61					11.05	11.56
4/9/2010	RVSEW	Check 2629 for $22.61					11.56	0.00
5/3/2010	RVSEW	Read on 04/30/2010	431,720	441,830	10,110	20.52		20.52
5/3/2010	RVWAT	Read on 04/30/2010	431,720	441,830	10,110	26.46		46.98
5/14/2010	RVWAT	Check 2647 for $46.98 Rec#2					26.46	20.52
5/14/2010	RVSEW	Check 2647 for $46.98 Rec#2					20.52	0.00
6/1/2010	RVWAT	Read on 05/28/2010	441,830	450,240	8,410	22.82		22.82
6/1/2010	RVSEW	Read on 05/28/2010	441,830	450,240	8,410	20.52		43.34
6/10/2010	RVWAT	Check 2659 for $43.34					22.82	20.52
6/10/2010	RVSEW	Check 2659 for $43.34					20.52	0.00
7/2/2010	RVWAT	Read on 07/01/2010	450,240	460,580	10,340	26.95		26.95

CUSTOMER HISTORY 04/15/1960 to 07/05/2011

Acct: D26 Reger Tom
52 Oak Ridge Circle Lake Placid FL 33852 Current Balance: $81.79 ACTIVE
Loc ID: D26 @ 52 Oak Ridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/2/2010	RVSEW	Read on 07/01/2010	450,240	460,580	10,340	20.52		47.47
7/23/2010	RVWAT	Check 2670 for $47.47					26.95	20.52
7/23/2010	RVSEW	Check 2670 for $47.47					20.52	0.00
8/2/2010	RVSEW	Read on 07/30/2010	460,580	468,900	8,320	20.52		20.52
8/2/2010	RVWAT	Read on 07/30/2010	460,580	468,900	8,320	22.62		43.14
8/16/2010	RVWAT	Check 2681 for $43.14					22.62	20.52
8/16/2010	RVSEW	Check 2681 for $43.14					20.52	0.00
9/9/2010	RVSEW	Read on 09/03/2010	468,900	479,380	10,480	20.52		20.52
9/9/2010	RVWAT	Read on 09/03/2010	468,900	479,380	10,480	27.25		47.77
9/26/2010	RVWAT	Check 2696 for $47.77					27.25	20.52
9/26/2010	RVSEW	Check 2696 for $47.77					20.52	0.00
10/6/2010	RVSEW	Read on 10/04/2010	479,380	488,730	9,350	20.52		20.52
10/6/2010	RVWAT	Read on 10/04/2010	479,380	488,730	9,350	24.83		45.35
10/15/2010	RVWAT	Check 1007 for $45.35					24.83	20.52
10/15/2010	RVSEW	Check 1007 for $45.35					20.52	0.00
11/4/2010	RVWAT	Read on 11/02/2010	488,730	497,140	8,410	22.82		22.82
11/4/2010	RVSEW	Read on 11/02/2010	488,730	497,140	8,410	20.52		43.34
11/11/2010	RVWAT	Check 1009 for $43.34					22.82	20.52
11/11/2010	RVSEW	Check 1009 for $43.34					20.52	0.00
12/7/2010	RVWAT	Read on 12/03/2010	497,140	507,750	10,610	27.53		27.53
12/7/2010	RVSEW	Read on 12/03/2010	497,140	507,550	10,410	20.52		48.05
12/17/2010	RVWAT	Check 1014 for $48.05					27.53	20.52
12/17/2010	RVSEW	Check 1014 for $48.05					20.52	0.00
1/3/2011	RVSEW	Read on 12/30/2010	507,550	513,350	5,800	16.65		16.65
1/3/2011	RVWAT	Read on 12/30/2010	507,750	513,350	5,600	16.80		33.45
1/12/2011	RVWAT	Check 2721 for $33.45					16.80	16.65
1/12/2011	RVSEW	Check 2721 for $33.45					16.65	0.00
2/4/2011	RVSEW	Read on 02/02/2011	513,350	513,830	480	7.28		7.28
2/4/2011	RVWAT	Read on 02/02/2011	513,350	513,830	480	5.85		13.13
2/25/2011	RVWAT	Check 1017 for $13.13					5.85	7.28
2/25/2011	RVSEW	Check 1017 for $13.13					7.28	0.00
3/4/2011	RVSEW	Read on 03/01/2011	513,830	514,520	690	7.65		7.65
3/4/2011	RVWAT	Read on 03/01/2011	513,830	514,520	690	6.30		13.95
3/10/2011	RVWAT	Check 302 for $13.95					6.30	7.65
3/10/2011	RVSEW	Check 302 for $13.95					7.65	0.00
4/5/2011	RVWAT	Read on 03/31/2011	514,520	522,280	7,760	21.43		21.43
4/5/2011	RVSEW	Read on 03/31/2011	514,520	522,280	7,760	20.10		41.53
4/10/2011	RVWAT	Check 306 for $41.53					21.43	20.10
4/10/2011	RVSEW	Check 306 for $41.53					20.10	0.00
5/5/2011	RVSEW	Read on 05/03/2011	522,280	537,400	15,120	20.52		20.52
5/5/2011	RVWAT	Read on 05/03/2011	522,280	538,400	16,120	39.32		59.84

CUSTOMER HISTORY 06/01/2003 to 07/05/2011

Acct: D27 Horton Charlie Home:910-424-3811
54 Oak Ridge Circle Lake Placid FL 33852 Current Balance: -$91.32 ACTIVE
Loc ID: 279 @ 54 Oakridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/15/2009	RVWAT	Check 1420 for total of $19.80					9.51	10.29
6/15/2009	RVSEW	Check 1420 for total of $19.80					10.29	0.00
7/7/2009	RVWAT	Read on 07/03/2009	645,550	647,300	1,750	8.57		8.57
7/7/2009	RVSEW	Read on 07/03/2009	645,550	647,300	1,750	9.52		18.09
7/13/2009	RVWAT	Check 1433 for total of $18.09					8.57	9.52
7/13/2009	RVSEW	Check 1433 for total of $18.09					9.52	0.00
8/3/2009	RVWAT	Read on 07/31/2009	647,300	650,050	2,750	10.71		10.71
8/3/2009	RVSEW	Read on 07/31/2009	647,300	650,050	2,750	11.28		21.99
8/11/2009	RVWAT	Check 343 for total of $21.99					10.71	11.28
8/11/2009	RVSEW	Check 343 for total of $21.99					11.28	0.00
9/4/2009	RVSEW	Read on 09/01/2009	650,050	652,830	2,780	11.33		11.33
9/4/2009	RVWAT	Read on 09/01/2009	650,050	652,830	2,780	10.77		22.10
9/9/2009	RVWAT	Check 1455 for total of $50.00					25.00	-2.90
9/9/2009	RVSEW	Check 1455 for total of $50.00					25.00	-27.90
10/6/2009	RVSEW	Read on 10/01/2009	652,830	655,200	2,370	10.61		-17.29
10/6/2009	RVWAT	Read on 10/01/2009	652,830	655,200	2,370	9.89		-7.40
11/4/2009	RVSEW	Read on 11/02/2009	655,200	655,950	750	7.76		0.36
11/4/2009	RVWAT	Read on 11/02/2009	655,200	655,950	750	6.43		6.79
11/11/2009	RVWAT	Check 1468 for total of $6.79					2.09	4.70
11/11/2009	RVSEW	Check 1468 for total of $6.79					4.70	0.00
12/3/2009	RVSEW	Read on 12/01/2009	655,950	659,000	3,050	11.81		11.81
12/3/2009	RVWAT	Read on 12/01/2009	655,950	659,000	3,050	11.35		23.16
12/7/2009	RVWAT	Check 1479 for total of $23.16					11.35	11.81
12/7/2009	RVSEW	Check 1479 for total of $23.16					11.81	0.00
1/5/2010	RVWAT	Read on 01/04/2010	659,000	661,630	2,630	10.45		10.45
1/5/2010	RVSEW	Read on 01/04/2010	659,000	661,630	2,630	11.07		21.52
1/11/2010	RVWAT	Check 1488 for total of $21.52					10.45	11.07
1/11/2010	RVSEW	Check 1488 for total of $21.52					11.07	0.00
2/4/2010	RVWAT	Read on 02/03/2010	661,630	665,410	3,780	12.91		12.91
2/4/2010	RVSEW	Read on 02/03/2010	661,630	665,410	3,780	13.09		26.00
2/9/2010	RVWAT	Check 1500 for total of $26.00					12.91	13.09

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/01/2003 to 07/05/2011

Acct: D27 Horton Charlie Home:910-424-3811
54 Oak Ridge Circle Lake Placid FL 33852 Current Balance: -$91.32 ACTIVE
Loc ID: 279 @ 54 Oakridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/9/2010	RVSEW	Check 1500 for total of $26.00					13.09	0.00
3/3/2010	RVSEW	Read on 03/02/2010	665,410	670,150	4,740	14.78		14.78
3/3/2010	RVWAT	Read on 03/02/2010	665,410	670,150	4,740	14.96		29.74
3/4/2010	RVWAT	Check 1507 for $29.74 Rec#2					14.96	14.78
3/4/2010	RVSEW	Check 1507 for $29.74 Rec#2					14.78	0.00
4/6/2010	RVWAT	Read on 04/05/2010	670,150	673,820	3,670	12.67		12.67
4/6/2010	RVSEW	Read on 04/05/2010	670,150	673,820	3,670	12.90		25.57
4/9/2010	RVWAT	Check 1518 for $25.57					12.67	12.90
4/9/2010	RVSEW	Check 1518 for $25.57					12.90	0.00
5/3/2010	RVSEW	Read on 04/30/2010	673,820	675,480	1,660	9.36		9.36
5/3/2010	RVWAT	Read on 04/30/2010	673,820	675,480	1,660	8.37		17.73
5/10/2010	RVWAT	Check 1533 for $17.73					8.37	9.36
5/10/2010	RVSEW	Check 1533 for $17.73					9.36	0.00
6/1/2010	RVSEW	Read on 05/28/2010	675,480	676,550	1,070	8.32		8.32
6/1/2010	RVWAT	Read on 05/28/2010	675,480	676,550	1,070	7.11		15.43
6/5/2010	RVWAT	Check 1542 for $15.43					7.11	8.32
6/5/2010	RVSEW	Check 1542 for $15.43					8.32	0.00
7/2/2010	RVSEW	Read on 07/01/2010	676,550	678,290	1,740	9.50		9.50
7/2/2010	RVWAT	Read on 07/01/2010	676,550	678,290	1,740	8.54		18.04
7/12/2010	RVWAT	Check 1549 for $18.04					8.54	9.50
7/12/2010	RVSEW	Check 1549 for $18.04					9.50	0.00
8/2/2010	RVWAT	Read on 07/30/2010	678,290	679,500	1,210	7.41		7.41
8/2/2010	RVSEW	Read on 07/30/2010	678,290	679,500	1,210	8.57		15.98
9/2/2010	RVWAT	Check For $15.96					6.51	9.47
9/2/2010	RVSEW	Check For $15.96					9.45	0.02
9/9/2010	RVWAT	Read on 09/03/2010	679,500	681,220	1,720	8.50		8.52
9/9/2010	RVSEW	Read on 09/03/2010	679,500	681,220	1,720	9.47		17.99
9/17/2010	RVWAT	Check 1567 for $17.97					9.40	8.59
9/17/2010	RVSEW	Check 1567 for $17.97					8.57	0.02
10/6/2010	RVWAT	Read on 10/04/2010	681,220	684,340	3,120	11.50		11.52
10/6/2010	RVSEW	Read on 10/04/2010	681,220	684,340	3,120	11.93		23.45
10/15/2010	RVWAT	Check 1577 for $23.45					11.50	11.95
10/15/2010	RVSEW	Check 1577 for $23.45					11.95	0.00
11/4/2010	RVWAT	Read on 11/02/2010	684,340	685,650	1,310	7.62		7.62
11/4/2010	RVSEW	Read on 11/02/2010	684,340	685,650	1,310	8.75		16.37
11/20/2010	RVWAT	Check 1585 for $16.37					7.62	8.75
11/20/2010	RVSEW	Check 1585 for $16.37					8.75	0.00
12/7/2010	RVWAT	Read on 12/03/2010	685,650	685,800	150	5.14		5.14
12/7/2010	RVSEW	Read on 12/03/2010	685,650	685,800	150	6.70		11.84

CUSTOMER HISTORY 06/01/2003 to 07/05/2011

Acct: D27 Horton Charlie Home:910-424-3811
54 Oak Ridge Circle Lake Placid FL 33852 Current Balance: -$91.32 ACTIVE
Loc ID: 279 @ 54 Oakridge Circle Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/17/2010	RVWAT	Check 1595 for $100.00					50.00	-38.16
12/17/2010	RVSEW	Check 1595 for $100.00					50.00	-88.16
1/3/2011	RVSEW	Read on 12/30/2010	685,800	688,010	2,210	10.33		-77.83
1/3/2011	RVWAT	Read on 12/30/2010	685,800	688,010	2,210	9.55		-68.28
2/4/2011	RVSEW	Read on 02/02/2011	688,010	688,800	790	7.83		-60.45
2/4/2011	RVWAT	Read on 02/02/2011	688,010	688,800	790	6.51		-53.94
3/4/2011	RVWAT	Read on 03/01/2011	688,800	689,410	610	6.13		-47.81
3/4/2011	RVSEW	Read on 03/01/2011	688,800	689,410	610	7.51		-40.30
4/5/2011	RVSEW	Read on 03/31/2011	689,410	689,480	70	6.56		-33.74
4/5/2011	RVWAT	Read on 03/31/2011	689,410	689,480	70	4.97		-28.77
4/19/2011	RVWAT	Check 1625 for $100.00					50.00	-78.77
4/19/2011	RVSEW	Check 1625 for $100.00					50.00	-128.77
5/5/2011	RVSEW	Read on 05/03/2011	689,480	690,400	920	8.06		-120.71
5/5/2011	RVWAT	Read on 05/03/2011	689,480	690,400	920	6.79		-113.92
6/7/2011	RVSEW	Read on 06/02/2011	690,400	690,410	10	6.46		-107.46
6/7/2011	RVWAT	Read on 06/02/2011	690,400	690,410	10	4.84		-102.62
7/5/2011	RVSEW	Read on 07/01/2011	690,410	690,420	10	6.46		-96.16
7/5/2011	RVWAT	Read on 07/01/2011	690,410	690,420	10	4.84		-91.32

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: E01 Gertley Larry Home:(905)889-6889
33 Mackey Dr. Richmond Hill Ontario Canada . L4C 6N9 Current Balance: -$126.46 ACTIVE
Loc ID: E01 @ 8 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/5/2008	RVWAT	Read on 09/02/2008	84,100	84,100		4.82		6.30
9/17/2008	RVWAT	Check 225 for total of $66.30					35.00	-28.70
9/17/2008	RVSEW	Check 225 for total of $66.30					31.30	-60.00
10/3/2008	RVSEW	Read on 10/01/2008	84,100	84,100		6.44		-53.56
10/3/2008	RVWAT	Read on 10/01/2008	84,100	84,100		4.82		-48.74
11/4/2008	RVSEW	Read on 11/03/2008	84,100	84,100		6.44		-42.30
11/4/2008	RVWAT	Read on 11/03/2008	84,100	84,100		4.82		-37.48
12/3/2008	RVSEW	Read on 12/02/2008	84,100	84,100		6.44		-31.04
12/3/2008	RVWAT	Read on 12/02/2008	84,100	84,100		4.82		-26.22
1/6/2009	RVWAT	Read on 01/05/2009	84,100	84,100		4.82		-21.40
1/6/2009	RVSEW	Read on 01/05/2009	84,100	84,100		6.44		-14.96
2/9/2009	RVSEW	Read on 02/05/2009	84,100	86,450	2,350	10.58		-4.38
2/9/2009	RVWAT	Read on 02/05/2009	84,100	86,450	2,350	9.85		5.47
3/5/2009	RVWAT	Read on 03/02/2009	86,450	90,250	3,800	12.95		18.42
3/5/2009	RVSEW	Read on 03/02/2009	86,450	90,250	3,800	13.13		31.55
3/27/2009	RVWAT	Check 53 for total of $75.00					37.50	-5.95
3/27/2009	RVSEW	Check 53 for total of $75.00					37.50	-43.45
4/7/2009	RVSEW	Read on 04/02/2009	90,250	93,480	3,230	12.12		-31.33
4/7/2009	RVWAT	Read on 04/02/2009	90,250	93,480	3,230	11.73		-19.60
5/5/2009	RVWAT	Read on 05/04/2009	93,480	93,480		4.82		-14.78
5/5/2009	RVSEW	Read on 05/04/2009	93,480	93,480		6.44		-8.34
6/2/2009	RVWAT	Read on 06/01/2009	93,480	93,480		4.82		-3.52
6/2/2009	RVSEW	Read on 06/01/2009	93,480	93,480		6.44		2.92
7/7/2009	RVSEW	Read on 07/03/2009	93,480	93,480		6.44		9.36
7/7/2009	RVWAT	Read on 07/03/2009	93,480	93,480		4.82		14.18
7/26/2009	RVWAT	Check 253 for total of $114.18					60.00	-45.82
7/26/2009	RVSEW	Check 253 for total of $114.18					54.18	-100.00
8/3/2009	RVWAT	Read on 07/31/2009	93,480	93,480		4.82		-95.18
8/3/2009	RVSEW	Read on 07/31/2009	93,480	93,480		6.44		-88.74
9/4/2009	RVSEW	Read on 09/01/2009	93,480	93,480		6.44		-82.30
9/4/2009	RVWAT	Read on 09/01/2009	93,480	93,480		4.82		-77.48
10/6/2009	RVWAT	Read on 10/01/2009	93,480	93,480		4.82		-72.66
10/6/2009	RVSEW	Read on 10/01/2009	93,480	93,480		6.44		-66.22
11/4/2009	RVWAT	Read on 11/02/2009	93,480	93,480		4.82		-61.40
11/4/2009	RVSEW	Read on 11/02/2009	93,480	93,480		6.44		-54.96
12/3/2009	RVWAT	Read on 12/01/2009	93,480	93,480		4.82		-50.14
12/3/2009	RVSEW	Read on 12/01/2009	93,480	93,480		6.44		-43.70
1/5/2010	RVSEW	Read on 01/04/2010	93,480	93,920	440	7.21		-36.49

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: E01 Gertley Larry Home:(905)889-6889
33 Mackey Dr. Richmond Hill Ontario Canada . L4C 6N9 Current Balance: -$126.46 ACTIVE
Loc ID: E01 @ 8 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/5/2010	RVWAT	Read on 01/04/2010	93,480	93,920	440	5.76		-30.73
2/4/2010	RVSEW	Read on 02/03/2010	93,920	95,020	1,100	8.38		-22.35
2/4/2010	RVWAT	Read on 02/03/2010	93,920	95,020	1,100	7.17		-15.18
3/3/2010	RVWAT	Read on 03/02/2010	95,020	97,620	2,600	10.38		-4.80
3/3/2010	RVSEW	Read on 03/02/2010	95,020	97,620	2,600	11.02		6.22
3/24/2010	RVWAT	Check 265 for $150.00 Rec#2					75.00	-68.78
3/24/2010	RVSEW	Check 265 for $150.00 Rec#2					75.00	-143.78
4/6/2010	RVWAT	Read on 04/05/2010	97,620	97,700	80	4.99		-138.79
4/6/2010	RVSEW	Read on 04/05/2010	97,620	97,700	80	6.58		-132.21
5/3/2010	RVWAT	Read on 04/30/2010	97,700	97,700		4.82		-127.39
5/3/2010	RVSEW	Read on 04/30/2010	97,700	97,700		6.44		-120.95
6/1/2010	RVWAT	Read on 05/28/2010	97,700	97,790	90	5.01		-115.94
6/1/2010	RVSEW	Read on 05/28/2010	97,700	97,790	90	6.60		-109.34
7/2/2010	RVWAT	Read on 07/01/2010	97,790	99,010	1,220	7.43		-101.91
7/2/2010	RVSEW	Read on 07/01/2010	97,790	99,010	1,220	8.59		-93.32
8/2/2010	RVSEW	Read on 07/30/2010	99,010	99,010		6.44		-86.88
8/2/2010	RVWAT	Read on 07/30/2010	99,010	99,010		4.82		-82.06
9/9/2010	RVWAT	Read on 09/03/2010	99,010	99,010		4.82		-77.24
9/9/2010	RVSEW	Read on 09/03/2010	99,010	99,010		6.44		-70.80
10/6/2010	RVWAT	Read on 10/04/2010	99,010	99,010		4.82		-65.98
10/6/2010	RVSEW	Read on 10/04/2010	99,010	99,010		6.44		-59.54
11/4/2010	RVWAT	Read on 11/02/2010	99,010	99,010		4.82		-54.72
11/4/2010	RVSEW	Read on 11/02/2010	99,010	99,010		6.44		-48.28
12/7/2010	RVWAT	Read on 12/03/2010	99,010	99,010		4.82		-43.46
12/7/2010	RVSEW	Read on 12/03/2010	99,010	99,010		6.44		-37.02
1/3/2011	RVWAT	Read on 12/30/2010	99,010	99,010		4.82		-32.20
1/3/2011	RVSEW	Read on 12/30/2010	99,010	99,010		6.44		-25.76
2/4/2011	RVWAT	Read on 02/02/2011	99,010	99,540	530	5.95		-19.81
2/4/2011	RVSEW	Read on 02/02/2011	99,010	99,540	530	7.37		-12.44
3/4/2011	RVSEW	Read on 03/01/2011	99,540	102,700	3,160	12.00		-0.44
3/4/2011	RVWAT	Read on 03/01/2011	99,540	102,700	3,160	11.58		11.14
4/5/2011	RVSEW	Read on 03/31/2011	102,700	107,040	4,340	14.08		25.22
4/5/2011	RVWAT	Read on 03/31/2011	102,700	107,040	4,340	14.11		39.33
4/10/2011	RVWAT	Check 297 for $200.00					100.00	-60.67
4/10/2011	RVSEW	Check 297 for $200.00					100.00	-160.67
5/5/2011	RVSEW	Read on 05/03/2011	107,040	107,150	110	6.63		-154.04
5/5/2011	RVWAT	Read on 05/03/2011	107,040	107,150	110	5.06		-148.98
6/7/2011	RVSEW	Read on 06/02/2011	107,150	107,150		6.44		-142.54
6/7/2011	RVWAT	Read on 06/02/2011	107,150	107,150		4.82		-137.72
7/5/2011	RVSEW	Read on 07/01/2011	107,150	107,150		6.44		-131.28

CUSTOMER HISTORY 03/03/2006 to 07/05/2011

Acct: E02 Hazelton Ron
519 Wood Haven Road Utica NY 13502 Current Balance: $11.26 ACTIVE
Loc ID: E02 @ 10 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/5/2010	RVWAT	Read on 01/04/2010	648,340	652,560	4,220	13.85		13.85
1/5/2010	RVSEW	Read on 01/04/2010	648,340	652,560	4,220	13.87		27.72
1/11/2010	RVWAT	Check 6024 for total of $27.72					13.85	13.87
1/11/2010	RVSEW	Check 6024 for total of $27.72					13.87	0.00
2/4/2010	RVSEW	Read on 02/03/2010	652,560	656,450	3,890	13.29		13.29
2/4/2010	RVWAT	Read on 02/03/2010	652,560	656,450	3,890	13.14		26.43
2/15/2010	RVWAT	Check 6035 for total of $26.43					13.14	13.29
2/15/2010	RVSEW	Check 6035 for total of $26.43					13.29	0.00
3/3/2010	RVWAT	Read on 03/02/2010	656,450	659,790	3,340	11.97		11.97
3/3/2010	RVSEW	Read on 03/02/2010	656,450	659,790	3,340	12.32		24.29
3/10/2010	RVWAT	Check 6043 for $24.29 Rec#2					11.97	12.32
3/10/2010	RVSEW	Check 6043 for $24.29 Rec#2					12.32	0.00
4/6/2010	RVSEW	Read on 04/05/2010	659,790	664,490	4,700	14.71		14.71
4/6/2010	RVWAT	Read on 04/05/2010	659,790	664,490	4,700	14.88		29.59
4/20/2010	RVWAT	Check 6063 for $29.59					14.88	14.71
4/20/2010	RVSEW	Check 6063 for $29.59					14.71	0.00
5/3/2010	RVWAT	Read on 04/30/2010	664,490	664,490		4.82		4.82
5/3/2010	RVSEW	Read on 04/30/2010	664,490	664,490		6.44		11.26
5/12/2010	RVWAT	Check 6069 for $11.26					4.82	6.44
5/12/2010	RVSEW	Check 6069 for $11.26					6.44	0.00
6/1/2010	RVWAT	Read on 05/28/2010	664,490	668,370	3,880	13.12		13.12
6/1/2010	RVSEW	Read on 05/28/2010	664,490	668,370	3,880	13.27		26.39
6/8/2010	RVWAT	Check 6121 for $26.39					13.12	13.27
6/8/2010	RVSEW	Check 6121 for $26.39					13.27	0.00
7/2/2010	RVWAT	Read on 07/01/2010	668,370	668,370		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	668,370	668,370		6.44		11.26
7/16/2010	RVWAT	Check 6141 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 6141 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	668,370	668,370		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	668,370	668,370		6.44		11.26
8/16/2010	RVWAT	Check 6154 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 6154 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	668,370	668,370		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	668,370	668,370		6.44		11.26
9/17/2010	RVWAT	Check 6172 for $11.26					4.82	6.44
9/17/2010	RVSEW	Check 6172 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	668,370	668,370		4.82		4.82

CUSTOMER HISTORY 03/03/2006 to 07/05/2011

Acct: E02 Hazelton Ron
519 Wood Haven Road Utica NY 13502 Current Balance: $11.26 ACTIVE
Loc ID: E02 @ 10 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2010	RVSEW	Read on 10/04/2010	668,370	668,370		6.44		11.26
10/15/2010	RVWAT	Check 6186 for $11.26					4.82	6.44
10/15/2010	RVSEW	Check 6186 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	668,370	668,370		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	668,370	668,370		4.82		11.26
11/11/2010	RVWAT	Check 6207 for $11.26					4.82	6.44
11/11/2010	RVSEW	Check 6207 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	668,370	671,340	2,970	11.67		11.67
12/7/2010	RVWAT	Read on 12/03/2010	668,370	671,340	2,970	11.18		22.85
12/23/2010	RVWAT	Check 6221 for $22.85					11.18	11.67
12/23/2010	RVSEW	Check 6221 for $22.85					11.67	0.00
1/3/2011	RVSEW	Read on 12/30/2010	671,340	674,740	3,400	12.42		12.42
1/3/2011	RVWAT	Read on 12/30/2010	671,340	674,740	3,400	12.10		24.52
1/12/2011	RVWAT	Check 6228 for $24.52					12.10	12.42
1/12/2011	RVSEW	Check 6228 for $24.52					12.42	0.00
2/4/2011	RVWAT	Read on 02/02/2011	674,740	679,230	4,490	14.43		14.43
2/4/2011	RVSEW	Read on 02/02/2011	674,740	679,230	4,490	14.34		28.77
2/25/2011	RVWAT	Check 6240 for $28.77					14.43	14.34
2/25/2011	RVSEW	Check 6240 for $28.77					14.34	0.00
3/4/2011	RVWAT	Read on 03/01/2011	679,230	682,740	3,510	12.33		12.33
3/4/2011	RVSEW	Read on 03/01/2011	679,230	682,470	3,240	12.14		24.47
3/15/2011	RVWAT	Check 6247 for $24.47					12.33	12.14
3/15/2011	RVSEW	Check 6247 for $24.47					12.14	0.00
4/5/2011	RVSEW	Read on 03/31/2011	682,470	686,950	4,480	14.32		14.32
4/5/2011	RVWAT	Read on 03/31/2011	682,740	686,950	4,210	13.83		28.15
4/19/2011	RVWAT	Check 6256 for $28.15					13.83	14.32
4/19/2011	RVSEW	Check 6256 for $28.15					14.32	0.00
5/5/2011	RVWAT	Read on 05/03/2011	686,950	689,280	2,330	9.81		9.81
5/5/2011	RVSEW	Read on 05/03/2011	686,950	689,280	2,330	10.54		20.35
5/13/2011	RVWAT	Check 6283 for $20.35					9.81	10.54
5/13/2011	RVSEW	Check 6283 for $20.35					10.54	0.00
6/7/2011	RVSEW	Read on 06/02/2011	689,280	689,280		6.44		6.44
6/7/2011	RVWAT	Read on 06/02/2011	689,280	689,280		4.82		11.26
6/17/2011	RVWAT	Check 6301 for $11.26					4.82	6.44
6/17/2011	RVSEW	Check 6301 for $11.26					6.44	0.00
7/5/2011	RVWAT	Read on 07/01/2011	689,280	689,280		4.82		4.82
7/5/2011	RVSEW	Read on 07/01/2011	689,280	689,280		6.44		11.26

CUSTOMER HISTORY 06/01/2003 to 07/05/2011

Acct: E03 Wolff Jay & Debbie Home:561-434-7078
10687 Cypress Lakes Preserve D Lake Worth FL 33467 Current Balance: -$36.99 ACTIVE
Loc ID: 285 @ 12 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/4/2009	RVSEW	Read on 09/01/2009	478,220	480,370	2,150	10.22		19.64
10/6/2009	RVWAT	Read on 10/01/2009	480,370	481,200	830	6.60		26.24
10/6/2009	RVSEW	Read on 10/01/2009	480,370	481,200	830	7.90		34.14
10/6/2009	LCF5	Late Charge (Flat $5)				5.00		39.14
10/26/2009	RVWAT	Check 1578 for total of $39.14 VOIDED on 01/19/2010					16.02	23.12
10/26/2009	RVWAT	Check 1578 for total of $60.00					30.00	-6.88
10/26/2009	RVSEW	Check 1578 for total of $60.00					30.00	-36.88
10/26/2009	RVSEW	Check 1578 for total of $39.14 VOIDED on 01/19/2010					18.12	-55.00
10/26/2009	LCF5	Check 1578 for total of $39.14 VOIDED on 01/19/2010					5.00	-60.00
11/4/2009	RVSEW	Read on 11/02/2009	481,200	481,670	470	7.27		-52.73
11/4/2009	RVWAT	Read on 11/02/2009	481,200	481,670	470	5.83		-46.90
12/3/2009	RVWAT	Read on 12/01/2009	481,670	482,470	800	6.53		-40.37
12/3/2009	RVSEW	Read on 12/01/2009	481,670	482,470	800	7.85		-32.52
1/5/2010	RVWAT	Read on 01/04/2010	482,470	483,710	1,240	7.47		-25.05
1/5/2010	RVSEW	Read on 01/04/2010	482,470	483,710	1,240	8.62		-16.43
1/19/2010	RVWAT	VOIDING Check 1578 for total of $39.14					-16.02	-0.41
1/19/2010	RVWAT	Check 1543 for total of $22.71					5.85	-6.26
1/19/2010	RVSEW	Check 1543 for total of $22.71					11.86	-18.12
1/19/2010	RVSEW	VOIDING Check 1578 for total of $39.14					-18.12	0.00
1/19/2010	LCF5	Check 1543 for total of $22.71					5.00	-5.00
1/19/2010	LCF5	VOIDING Check 1578 for total of $39.14					-5.00	0.00
2/4/2010	RVWAT	Read on 02/03/2010	483,710	486,210	2,500	10.17		10.17
2/4/2010	RVSEW	Read on 02/03/2010	483,710	486,210	2,500	10.84		21.01
2/15/2010	RVWAT	Check 1549 for total of $21.01					10.17	10.84
2/15/2010	RVSEW	Check 1549 for total of $21.01					10.84	0.00
3/3/2010	RVWAT	Read on 03/02/2010	486,210	488,140	1,930	8.95		8.95
3/3/2010	RVSEW	Read on 03/02/2010	486,210	488,140	1,930	9.84		18.79
4/6/2010	RVWAT	Read on 04/05/2010	488,140	489,900	1,760	8.59		27.38
4/6/2010	RVSEW	Read on 04/05/2010	488,140	489,900	1,760	9.54		36.92
5/3/2010	RVWAT	Read on 04/30/2010	489,900	490,110	210	5.27		42.19

CUSTOMER HISTORY 06/01/2003 to 07/05/2011

Acct: E03 Wolff Jay & Debbie Home:561-434-7078
10687 Cypress Lakes Preserve D Lake Worth FL 33467 Current Balance: -$36.99 ACTIVE
Loc ID: 285 @ 12 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/3/2010	RVSEW	Read on 04/30/2010	489,900	490,110	210	6.81		49.00
5/14/2010	RVWAT	Check 1568 for $49.00					22.81	26.19
5/14/2010	RVSEW	Check 1568 for $49.00					26.19	0.00
6/1/2010	RVSEW	Read on 05/28/2010	490,110	490,470	360	7.07		7.07
6/1/2010	RVWAT	Read on 05/28/2010	490,110	490,470	360	5.59		12.66
7/2/2010	RVWAT	Read on 07/01/2010	490,470	491,060	590	6.08		18.74
7/2/2010	RVSEW	Read on 07/01/2010	490,470	491,060	590	7.48		26.22
7/2/2010	LCF5	Added on 7/2/2010				5.00		31.22
8/2/2010	RVWAT	Read on 07/30/2010	491,060	492,940	1,880	8.84		40.06
8/2/2010	RVSEW	Read on 07/30/2010	491,060	492,940	1,880	9.75		49.81
8/16/2010	RVWAT	Check 1620 for $49.81					20.51	29.30
8/16/2010	RVSEW	Check 1620 for $49.81					24.30	5.00
8/16/2010	LCF5	Check 1620 for $49.81					5.00	0.00
9/9/2010	RVWAT	Read on 09/03/2010	492,940	493,790	850	6.64		6.64
9/9/2010	RVSEW	Read on 09/03/2010	492,940	493,790	850	7.94		14.58
10/6/2010	RVSEW	Read on 10/04/2010	493,790	494,230	440	7.21		21.79
10/6/2010	RVWAT	Read on 10/04/2010	493,790	494,230	440	5.76		27.55
11/4/2010	RVSEW	Read on 11/02/2010	494,230	494,230		6.44		33.99
11/4/2010	RVWAT	Read on 11/02/2010	494,230	494,230		4.82		38.81
11/16/2010	RVWAT	Check 1709 for $100.00					50.00	-11.19
11/16/2010	RVSEW	Check 1709 for $100.00					50.00	-61.19
12/7/2010	RVSEW	Read on 12/03/2010	494,230	494,620	390	7.13		-54.06
12/7/2010	RVWAT	Read on 12/03/2010	494,230	494,620	390	5.65		-48.41
1/3/2011	RVSEW	Read on 12/30/2010	494,620	494,920	300	6.97		-41.44
1/3/2011	RVWAT	Read on 12/30/2010	494,620	494,920	300	5.46		-35.98
2/4/2011	RVWAT	Read on 02/02/2011	494,920	497,530	2,610	10.41		-25.57
2/4/2011	RVSEW	Read on 02/02/2011	494,920	497,530	2,610	11.03		-14.54
3/4/2011	RVWAT	Read on 03/01/2011	497,530	499,180	1,650	8.35		-6.19
3/4/2011	RVSEW	Read on 03/01/2011	497,530	499,180	1,650	9.34		3.15
4/5/2011	RVWAT	Read on 03/31/2011	499,180	500,910	1,730	8.52		11.67
4/5/2011	RVSEW	Read on 03/31/2011	499,180	500,910	1,730	9.48		21.15
5/5/2011	RVWAT	Read on 05/03/2011	500,910	501,030	120	5.08		26.23
5/5/2011	RVSEW	Read on 05/03/2011	500,910	501,030	120	6.65		32.88
6/7/2011	RVSEW	Read on 06/02/2011	501,030	501,510	480	7.28		40.16
6/7/2011	RVWAT	Read on 06/02/2011	501,030	501,510	480	5.85		46.01
6/23/2011	RVWAT	Check 1669 for $100.00					50.00	-3.99
6/23/2011	RVSEW	Check 1669 for $100.00					50.00	-53.99
7/5/2011	RVSEW	Read on 07/01/2011	501,510	502,980	1,470	9.03		-44.96
7/5/2011	RVWAT	Read on 07/01/2011	501,510	502,980	1,470	7.97		-36.99

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: E04 Woodward Vernon Home:(734)475-7358
318 Wilkinson St. Chelsea MI 48118-1379 Current Balance: $11.26 ACTIVE
Loc ID: E04 @ 14 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/5/2010	RVSEW	Read on 01/04/2010	199,030	201,300	2,270	10.44		10.44
1/5/2010	RVWAT	Read on 01/04/2010	199,030	201,300	2,270	9.68		20.12
1/19/2010	RVWAT	Check 149 for total of $20.12					9.68	10.44
1/19/2010	RVSEW	Check 149 for total of $20.12					10.44	0.00
2/4/2010	RVSEW	Read on 02/03/2010	201,300	203,620	2,320	10.52		10.52
2/4/2010	RVWAT	Read on 02/03/2010	201,300	203,620	2,320	9.78		20.30
2/15/2010	RVWAT	Check 152 for total of $20.30					9.78	10.52
2/15/2010	RVSEW	Check 152 for total of $20.30					10.52	0.00
3/3/2010	RVSEW	Read on 03/02/2010	203,620	205,810	2,190	10.29		10.29
3/3/2010	RVWAT	Read on 03/02/2010	203,620	205,810	2,190	9.51		19.80
3/15/2010	RVWAT	Check 153 for $19.80 Rec#2					9.51	10.29
3/15/2010	RVSEW	Check 153 for $19.80 Rec#2					10.29	0.00
4/6/2010	RVSEW	Read on 04/05/2010	205,810	207,820	2,010	9.98		9.98
4/6/2010	RVWAT	Read on 04/05/2010	205,810	207,820	2,010	9.12		19.10
4/9/2010	RVWAT	Check 154 for $19.10					9.12	9.98
4/9/2010	RVSEW	Check 154 for $19.10					9.98	0.00
5/3/2010	RVSEW	Read on 04/30/2010	207,820	208,960	1,140	8.45		8.45
5/3/2010	RVWAT	Read on 04/30/2010	207,820	208,960	1,140	7.26		15.71
5/12/2010	RVWAT	Check 2558 for $15.71					7.26	8.45
5/12/2010	RVSEW	Check 2558 for $15.71					8.45	0.00
6/1/2010	RVSEW	Read on 05/28/2010	208,960	208,960		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	208,960	208,960		4.82		11.26
6/21/2010	RVWAT	Check 2566 for $11.26					4.82	6.44
6/21/2010	RVSEW	Check 2566 for $11.26					6.44	0.00
7/2/2010	RVWAT	Read on 07/01/2010	208,960	208,960		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	208,960	208,960		6.44		11.26
7/16/2010	RVWAT	Check 155 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 155 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	208,960	208,960		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	208,960	208,960		6.44		11.26
8/11/2010	RVWAT	Check 156 for $11.26					4.82	6.44
8/11/2010	RVSEW	Check 156 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	208,960	208,960		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	208,960	208,960		4.82		11.26
9/17/2010	RVWAT	Check 157 for $11.26					4.82	6.44
9/17/2010	RVSEW	Check 157 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	208,960	208,960		6.44		6.44

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: E04 Woodward Vernon Home:(734)475-7358
318 Wilkinson St. Chelsea MI 48118-1379 Current Balance: $11.26 ACTIVE
Loc ID: E04 @ 14 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2010	RVWAT	Read on 10/04/2010	208,960	208,960		4.82		11.26
10/15/2010	RVWAT	Check 158 for $11.26					4.82	6.44
10/15/2010	RVSEW	Check 158 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	208,960	209,920	960	6.87		6.87
11/4/2010	RVSEW	Read on 11/02/2010	208,960	209,920	960	8.13		15.00
11/11/2010	RVWAT	Check 159 for $15.00					6.87	8.13
11/11/2010	RVSEW	Check 159 for $15.00					8.13	0.00
12/7/2010	RVSEW	Read on 12/03/2010	209,920	212,020	2,100	10.14		10.14
12/7/2010	RVWAT	Read on 12/03/2010	209,920	212,020	2,100	9.31		19.45
12/17/2010	RVWAT	Check 2604 for $19.45					9.31	10.14
12/17/2010	RVSEW	Check 2604 for $19.45					10.14	0.00
1/3/2011	RVSEW	Read on 12/30/2010	212,020	213,350	1,330	8.78		8.78
1/3/2011	RVWAT	Read on 12/30/2010	212,020	213,350	1,330	7.67		16.45
1/12/2011	RVWAT	Check 2610 for $16.45					7.67	8.78
1/12/2011	RVSEW	Check 2610 for $16.45					8.78	0.00
2/4/2011	RVSEW	Read on 02/02/2011	213,350	216,160	2,810	11.39		11.39
2/4/2011	RVWAT	Read on 02/02/2011	213,350	216,160	2,810	10.83		22.22
2/14/2011	RVWAT	Check 2621 for $22.22					10.83	11.39
2/14/2011	RVSEW	Check 2621 for $22.22					11.39	0.00
3/4/2011	RVSEW	Read on 03/01/2011	216,160	218,430	2,270	10.44		10.44
3/4/2011	RVWAT	Read on 03/01/2011	216,160	218,430	2,270	9.68		20.12
3/10/2011	RVWAT	Check 160 for $20.12					9.68	10.44
3/10/2011	RVSEW	Check 160 for $20.12					10.44	0.00
4/5/2011	RVSEW	Read on 03/31/2011	218,430	220,710	2,280	10.45		10.45
4/5/2011	RVWAT	Read on 03/31/2011	218,430	220,710	2,280	9.70		20.15
4/10/2011	RVWAT	Check 161 for $20.15					9.70	10.45
4/10/2011	RVSEW	Check 161 for $20.15					10.45	0.00
5/5/2011	RVWAT	Read on 05/03/2011	220,710	223,330	2,620	10.43		10.43
5/5/2011	RVSEW	Read on 05/03/2011	220,710	223,330	2,620	11.05		21.48
5/13/2011	RVWAT	Check 162 for $21.48					10.43	11.05
5/13/2011	RVSEW	Check 162 for $21.48					11.05	0.00
6/7/2011	RVWAT	Read on 06/02/2011	223,330	223,330		4.82		4.82
6/7/2011	RVSEW	Read on 06/02/2011	223,330	223,330		6.44		11.26
6/17/2011	RVWAT	Check 2655 for $11.26					4.82	6.44
6/17/2011	RVSEW	Check 2655 for $11.26					6.44	0.00
7/5/2011	RVSEW	Read on 07/01/2011	223,330	223,330		6.44		6.44
7/5/2011	RVWAT	Read on 07/01/2011	223,330	223,330		4.82		11.26

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 05/06/2005 to 07/05/2011

Acct: E05 Walkup Steve & Marilyn Home:765-482-7374
16 Hidden Harbor Lane Lake Placid FL 33852 Current Balance: $16.33 ACTIVE
Loc ID: E05 @ 16 Hidden Harbor Lane Lebanon
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2009	RVSEW	Read on 10/01/2009	524,560	529,460	4,900	15.06		15.06
10/6/2009	RVWAT	Read on 10/01/2009	524,560	529,460	4,900	15.31		30.37
10/14/2009	RVWAT	Check 1952 for total of $30.37					15.31	15.06
10/14/2009	RVSEW	Check 1952 for total of $30.37					15.06	0.00
11/4/2009	RVWAT	Read on 11/02/2009	529,460	540,040	10,580	27.46		27.46
11/4/2009	RVSEW	Read on 11/02/2009	529,460	540,040	10,580	20.52		47.98
11/25/2009	RVWAT	Check 1972 for total of $47.98					27.46	20.52
11/25/2009	RVSEW	Check 1972 for total of $47.98					20.52	0.00
12/3/2009	RVWAT	Read on 12/01/2009	540,040	546,040	6,000	17.66		17.66
12/3/2009	RVSEW	Read on 12/01/2009	540,040	546,040	6,000	17.00		34.66
12/7/2009	RVWAT	Check 1981 for total of $34.66					17.66	17.00
12/7/2009	RVSEW	Check 1981 for total of $34.66					17.00	0.00
1/5/2010	RVSEW	Read on 01/04/2010	546,040	550,280	4,240	13.90		13.90
1/5/2010	RVWAT	Read on 01/04/2010	546,040	550,280	4,240	13.89		27.79
1/11/2010	RVWAT	Check 1994 for total of $27.79					13.89	13.90
1/11/2010	RVSEW	Check 1994 for total of $27.79					13.90	0.00
2/4/2010	RVWAT	Read on 02/03/2010	550,280	553,110	2,830	10.88		10.88
2/4/2010	RVSEW	Read on 02/03/2010	550,280	553,110	2,830	11.42		22.30
2/15/2010	RVWAT	Check 2006 for total of $22.30					10.88	11.42
2/15/2010	RVSEW	Check 2006 for total of $22.30					11.42	0.00
3/3/2010	RVWAT	Read on 03/02/2010	553,110	556,770	3,660	12.65		12.65
3/3/2010	RVSEW	Read on 03/02/2010	553,110	556,770	3,660	12.88		25.53
3/10/2010	RVWAT	Check 2014 for $25.53 Rec#2					12.65	12.88
3/10/2010	RVSEW	Check 2014 for $25.53 Rec#2					12.88	0.00
4/6/2010	RVSEW	Read on 04/05/2010	556,770	559,350	2,580	10.98		10.98
4/6/2010	RVWAT	Read on 04/05/2010	556,770	559,350	2,580	10.34		21.32
4/20/2010	RVWAT	Check 2038 for $21.32					10.34	10.98
4/20/2010	RVSEW	Check 2038 for $21.32					10.98	0.00
5/3/2010	RVSEW	Read on 04/30/2010	559,350	562,450	3,100	11.90		11.90
5/3/2010	RVWAT	Read on 04/30/2010	559,350	562,450	3,100	11.45		23.35
5/10/2010	RVWAT	Check 2050 for $23.35					11.45	11.90
5/10/2010	RVSEW	Check 2050 for $23.35					11.90	0.00
6/1/2010	RVWAT	Read on 05/28/2010	562,450	567,620	5,170	15.88		15.88

CUSTOMER HISTORY 05/06/2005 to 07/05/2011

Acct: E05 Walkup Steve & Marilyn Home:765-482-7374
16 Hidden Harbor Lane Lake Placid FL 33852 Current Balance: $16.33 ACTIVE
Loc ID: E05 @ 16 Hidden Harbor Lane Lebanon
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	RVSEW	Read on 05/28/2010	562,450	567,620	5,170	15.54		31.42
6/21/2010	RVWAT	Check 2061 for $31.42					15.88	15.54
6/21/2010	RVSEW	Check 2061 for $31.42					15.54	0.00
7/2/2010	RVWAT	Read on 07/01/2010	567,620	568,550	930	6.81		6.81
7/2/2010	RVSEW	Read on 07/01/2010	567,620	568,550	930	8.08		14.89
7/23/2010	RVWAT	Check 2074 for $14.89					6.81	8.08
7/23/2010	RVSEW	Check 2074 for $14.89					8.08	0.00
8/2/2010	RVSEW	Read on 07/30/2010	568,550	568,550		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	568,550	568,550		4.82		11.26
9/9/2010	RVSEW	Read on 09/03/2010	568,550	570,280	1,730	9.48		20.74
9/9/2010	RVWAT	Read on 09/03/2010	568,550	570,280	1,730	8.52		29.26
9/9/2010	LCF5	Added on 9/9/2010				5.00		34.26
9/22/2010	RVWAT	Check 1645 for $34.26					13.34	20.92
9/22/2010	RVSEW	Check 1645 for $34.26					15.92	5.00
9/22/2010	LCF5	Check 1645 for $34.26					5.00	0.00
10/6/2010	RVSEW	Read on 10/04/2010	570,280	574,890	4,610	14.55		14.55
10/6/2010	RVWAT	Read on 10/04/2010	570,280	574,890	4,610	14.69		29.24
10/15/2010	RVWAT	Check 1651 for $29.24					14.69	14.55
10/15/2010	RVSEW	Check 1651 for $29.24					14.55	0.00
11/4/2010	RVSEW	Read on 11/02/2010	574,890	581,370	6,480	17.84		17.84
11/4/2010	RVWAT	Read on 11/02/2010	574,890	581,370	6,480	18.69		36.53
11/16/2010	RVWAT	Check 1660 for $36.53					18.69	17.84
11/16/2010	RVSEW	Check 1660 for $36.53					17.84	0.00
12/7/2010	RVSEW	Read on 12/03/2010	581,370	587,080	5,710	16.49		16.49
12/7/2010	RVWAT	Read on 12/03/2010	581,370	587,080	5,710	17.04		33.53
12/17/2010	RVWAT	Check 1673 for $33.53					17.04	16.49
12/17/2010	RVSEW	Check 1673 for $33.53					16.49	0.00
1/3/2011	RVSEW	Read on 12/30/2010	587,080	589,810	2,730	11.24		11.24
1/3/2011	RVWAT	Read on 12/30/2010	587,080	589,810	2,730	10.66		21.90
1/12/2011	RVWAT	Check 1679 for $21.90					10.66	11.24
1/12/2011	RVSEW	Check 1679 for $21.90					11.24	0.00
2/4/2011	RVWAT	Read on 02/02/2011	589,810	592,610	2,800	10.81		10.81
2/4/2011	RVSEW	Read on 02/02/2011	589,810	592,610	2,800	11.37		22.18
2/14/2011	RVWAT	Check 1688 for $22.18					10.81	11.37
2/14/2011	RVSEW	Check 1688 for $22.18					11.37	0.00
3/4/2011	RVSEW	Read on 03/01/2011	592,610	595,370	2,760	11.30		11.30
3/4/2011	RVWAT	Read on 03/01/2011	592,610	595,370	2,760	10.73		22.03
3/10/2011	RVWAT	Check 1702 for $22.03					10.73	11.30
3/10/2011	RVSEW	Check 1702 for $22.03					11.30	0.00
4/5/2011	RVWAT	Read on 03/31/2011	595,370	601,650	6,280	18.26		18.26
4/5/2011	RVSEW	Read on 03/31/2011	595,370	601,650	6,280	17.49		35.75

CUSTOMER HISTORY 03/06/2008 to 07/05/2011

Acct: E06 Davis John & Tia Home:239-455-9852
5961 Dogwood Way Naples FL 34116 Current Balance: $13.01 ACTIVE
Loc ID: E06 @ 18 Hidden Harbor Ln Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/20/2009	RVSEW	Check 23711046 for total of $7.45					3.60	0.00
6/2/2009	RVSEW	Read on 06/01/2009	117,960	119,290	1,330	8.78		8.78
6/2/2009	RVWAT	Read on 06/01/2009	117,960	119,290	1,330	7.67		16.45
6/15/2009	RVWAT	Check 26397445 for total of $16.45					7.67	8.78
6/15/2009	RVSEW	Check 26397445 for total of $16.45					8.78	0.00
6/26/2009	RVWAT	Check 27638254 for total of $25.00					11.25	-11.25
6/26/2009	RVSEW	Check 27638254 for total of $25.00					13.75	-25.00
7/7/2009	RVWAT	Read on 07/03/2009	119,290	120,810	1,520	8.07		-16.93
7/7/2009	RVSEW	Read on 07/03/2009	119,290	120,810	1,520	9.12		-7.81
8/3/2009	RVSEW	Read on 07/31/2009	120,810	121,420	610	7.51		-0.30
8/3/2009	RVWAT	Read on 07/31/2009	120,810	121,420	610	6.13		5.83
8/18/2009	RVWAT	Check 32317688 for total of $13.64					6.46	-0.63
8/18/2009	RVSEW	Check 32317688 for total of $13.64					7.18	-7.81
9/4/2009	RVSEW	Read on 09/01/2009	121,420	121,650	230	6.84		-0.97
9/4/2009	RVWAT	Read on 09/01/2009	121,420	121,650	230	5.31		4.34
9/28/2009	RVWAT	Check 36045325 for total of $12.15					5.31	-0.97
9/28/2009	RVSEW	Check 36045325 for total of $12.15					6.84	-7.81
10/6/2009	RVSEW	Read on 10/01/2009	121,650	122,360	710	7.69		-0.12
10/6/2009	RVWAT	Read on 10/01/2009	121,650	122,360	710	6.34		6.22
10/26/2009	RVWAT	Check 51081109 for total of $14.03					6.34	-0.12
10/26/2009	RVSEW	Check 51081109 for total of $14.03					7.69	-7.81
11/4/2009	RVWAT	Read on 11/02/2009	122,360	122,680	320	5.50		-2.31
11/4/2009	RVSEW	Read on 11/02/2009	122,360	122,680	320	7.00		4.69
11/25/2009	RVWAT	Check 53197793 for total of $4.69					1.99	2.70
11/25/2009	RVSEW	Check 53197793 for total of $4.69					2.70	0.00
12/3/2009	RVWAT	Read on 12/01/2009	122,680	123,090	410	5.70		5.70
12/3/2009	RVSEW	Read on 12/01/2009	122,680	123,090	410	7.16		12.86
12/12/2009	RVWAT	Check 55711710 for total of $12.86					5.70	7.16
12/12/2009	RVSEW	Check 55711710 for total of $12.86					7.16	0.00
1/5/2010	RVSEW	Read on 01/04/2010	123,090	123,660	570	7.44		7.44
1/5/2010	RVWAT	Read on 01/04/2010	123,090	123,660	570	6.04		13.48

CUSTOMER HISTORY 03/06/2008 to 07/05/2011

Acct: E06 Davis John & Tia Home:239-455-9852
5961 Dogwood Way Naples FL 34116 Current Balance: $13.01 ACTIVE
Loc ID: E06 @ 18 Hidden Harbor Ln Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/25/2010	RVWAT	Check 68338657 for total of $13.48					6.04	7.44
1/25/2010	RVSEW	Check 68338657 for total of $13.48					7.44	0.00
2/4/2010	RVSEW	Read on 02/03/2010	123,660	126,260	2,600	11.02		11.02
2/4/2010	RVWAT	Read on 02/03/2010	123,660	126,260	2,600	10.38		21.40
2/23/2010	RVWAT	Check 78170393 for total of $21.40					10.38	11.02
2/23/2010	RVSEW	Check 78170393 for total of $21.40					11.02	0.00
3/3/2010	RVWAT	Read on 03/02/2010	126,260	128,290	2,030	9.16		9.16
3/3/2010	RVSEW	Read on 03/02/2010	126,260	128,290	2,030	10.01		19.17
3/24/2010	RVWAT	Check 85592492 for $19.17 Rec#2					9.16	10.01
3/24/2010	RVSEW	Check 85592492 for $19.17 Rec#2					10.01	0.00
4/6/2010	RVWAT	Read on 04/05/2010	128,290	130,280	1,990	9.08		9.08
4/6/2010	RVSEW	Read on 04/05/2010	128,290	130,280	1,990	9.94		19.02
4/26/2010	RVWAT	Check 98724563 for $19.02					9.08	9.94
4/26/2010	RVSEW	Check 98724563 for $19.02					9.94	0.00
5/3/2010	RVWAT	Read on 04/30/2010	130,280	130,960	680	6.28		6.28
5/3/2010	RVSEW	Read on 04/30/2010	130,280	130,960	680	7.64		13.92
5/24/2010	RVWAT	Check 10797610 for $13.92					6.28	7.64
5/24/2010	RVSEW	Check 10797610 for $13.92					7.64	0.00
6/1/2010	RVSEW	Read on 05/28/2010	130,960	131,290	330	7.02		7.02
6/1/2010	RVWAT	Read on 05/28/2010	130,960	131,290	330	5.53		12.55
6/28/2010	RVWAT	Check 24235025 for $12.55					5.53	7.02
6/28/2010	RVSEW	Check 24235025 for $12.55					7.02	0.00
7/2/2010	RVWAT	Read on 07/01/2010	131,290	133,590	2,300	9.74		9.74
7/2/2010	RVSEW	Read on 07/01/2010	131,290	133,590	2,300	10.49		20.23
7/23/2010	RVWAT	Check 35788402 for $20.23					9.74	10.49
7/23/2010	RVSEW	Check 35788402 for $20.23					10.49	0.00
8/2/2010	RVWAT	Read on 07/30/2010	133,590	134,440	850	6.64		6.64
8/2/2010	RVSEW	Read on 07/30/2010	133,590	134,440	850	7.94		14.58
8/23/2010	RVWAT	Check 56916635 for $14.58					6.64	7.94
8/23/2010	RVSEW	Check 56916635 for $14.58					7.94	0.00
9/9/2010	RVWAT	Read on 09/03/2010	134,440	135,230	790	6.51		6.51
9/9/2010	RVSEW	Read on 09/03/2010	134,440	135,230	790	7.83		14.34
9/28/2010	RVWAT	Check 72460439 for $14.34					6.51	7.83
9/28/2010	RVSEW	Check 72460439 for $14.34					7.83	0.00
10/6/2010	RVWAT	Read on 10/04/2010	135,230	135,530	300	5.46		5.46
10/6/2010	RVSEW	Read on 10/04/2010	135,230	135,530	300	6.97		12.43
10/22/2010	RVWAT	Check 83441568 for $12.43					5.46	6.97

CUSTOMER HISTORY 03/06/2008 to 07/05/2011

Acct: E06 Davis John & Tia Home:239-455-9852
5961 Dogwood Way Naples FL 34116 Current Balance: $13.01 ACTIVE
Loc ID: E06 @ 18 Hidden Harbor Ln Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/22/2010	RVSEW	Check 83441568 for $12.43					6.97	0.00
11/4/2010	RVSEW	Read on 11/02/2010	135,530	135,850	320	7.00		7.00
11/4/2010	RVWAT	Read on 11/02/2010	135,530	135,850	320	5.50		12.50
11/26/2010	RVWAT	Check 95900588 for $12.50					5.50	7.00
11/26/2010	RVSEW	Check 95900588 for $12.50					7.00	0.00
12/7/2010	RVSEW	Read on 12/03/2010	135,850	136,550	700	7.67		7.67
12/7/2010	RVWAT	Read on 12/03/2010	135,850	136,550	700	6.32		13.99
12/23/2010	RVWAT	Check 7042034 for $13.99					6.32	7.67
12/23/2010	RVSEW	Check 7042034 for $13.99					7.67	0.00
1/3/2011	RVWAT	Read on 12/30/2010	136,550	136,930	380	5.63		5.63
1/3/2011	RVSEW	Read on 12/30/2010	136,550	136,930	380	7.11		12.74
1/20/2011	RVWAT	Check 17910958 for $12.74					5.63	7.11
1/20/2011	RVSEW	Check 17910958 for $12.74					7.11	0.00
2/4/2011	RVWAT	Read on 02/02/2011	136,930	139,920	2,990	11.22		11.22
2/4/2011	RVSEW	Read on 02/02/2011	136,930	139,920	2,990	11.70		22.92
2/25/2011	RVWAT	Check 29645859 for $22.92					11.22	11.70
2/25/2011	RVSEW	Check 29645859 for $22.92					11.70	0.00
3/4/2011	RVWAT	Read on 03/01/2011	139,920	140,930	1,010	6.98		6.98
3/4/2011	RVSEW	Read on 03/01/2011	139,920	140,930	1,010	8.22		15.20
3/21/2011	RVWAT	Check 42947491 for $15.20					6.98	8.22
3/21/2011	RVSEW	Check 42947491 for $15.20					8.22	0.00
4/5/2011	RVSEW	Read on 03/31/2011	140,930	141,820	890	8.01		8.01
4/5/2011	RVWAT	Read on 03/31/2011	140,930	141,820	890	6.72		14.73
4/19/2011	RVWAT	Check 58350382 for $14.73					6.72	8.01
4/19/2011	RVSEW	Check 58350382 for $14.73					8.01	0.00
5/5/2011	RVWAT	Read on 05/03/2011	141,820	142,090	270	5.40		5.40
5/5/2011	RVSEW	Read on 05/03/2011	141,820	142,090	270	6.92		12.32
5/20/2011	RVWAT	Check 7202726 for $12.32					5.40	6.92
5/20/2011	RVSEW	Check 7202726 for $12.32					6.92	0.00
6/7/2011	RVSEW	Read on 06/02/2011	142,090	142,360	270	6.92		6.92
6/7/2011	RVWAT	Read on 06/02/2011	142,090	142,360	270	5.40		12.32
6/23/2011	RVWAT	Check 83433228 for $12.32					5.40	6.92
6/23/2011	RVSEW	Check 83433228 for $12.32					6.92	0.00
7/5/2011	RVWAT	Read on 07/01/2011	142,360	142,810	450	5.78		5.78
7/5/2011	RVSEW	Read on 07/01/2011	142,360	142,810	450	7.23		13.01

CUSTOMER HISTORY 02/20/2007 to 07/05/2011

Acct: E07 Walkup Steve & Marilyn Home:765-482-7374
16 Hidden Harbor Lane Lake Placid FL 33852 Current Balance: $11.69 ACTIVE
Loc ID: E07 @ 20 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/11/2009	RVSEW	Check 1939 for total of $7.09					7.09	0.00
9/4/2009	RVSEW	Read on 09/01/2009	179,450	179,620	170	6.74		6.74
9/9/2009	RVSEW	Check 1945 for total of $6.74					6.74	0.00
10/6/2009	RVSEW	Read on 10/01/2009	179,620	179,690	70	6.56		6.56
10/14/2009	RVSEW	Check 1952 for total of $6.56					6.56	0.00
11/4/2009	RVSEW	Read on 11/02/2009	179,690	180,130	440	7.21		7.21
11/25/2009	RVSEW	Check 1972 for total of $7.21					7.21	0.00
12/3/2009	RVSEW	Read on 12/01/2009	180,130	180,390	260	6.90		6.90
12/7/2009	RVSEW	Check 1981 for total of $6.90					6.90	0.00
1/5/2010	RVSEW	Read on 01/04/2010	180,390	185,120	4,730	14.76		14.76
1/11/2010	RVSEW	Check 1994 for total of $14.76					14.76	0.00
2/4/2010	RVSEW	Read on 02/03/2010	185,120	189,530	4,410	14.20		14.20
2/15/2010	RVSEW	Check 2006 for total of $14.20					14.20	0.00
3/3/2010	RVSEW	Read on 03/02/2010	189,530	191,950	2,420	10.70		10.70
3/10/2010	RVSEW	Check 2014 for $10.70 Rec#2					10.70	0.00
4/6/2010	RVSEW	Read on 04/05/2010	191,950	195,370	3,420	12.46		12.46
4/20/2010	RVSEW	Check 2038 for $12.46					12.46	0.00
5/3/2010	RVSEW	Read on 04/30/2010	195,370	195,720	350	7.06		7.06
5/10/2010	RVSEW	Check 2050 for $7.06					7.06	0.00
6/1/2010	RVSEW	Read on 05/28/2010	195,720	196,010	290	6.95		6.95
6/21/2010	RVSEW	Check 2061 for $6.95					6.95	0.00
7/2/2010	RVWAT	Read on 07/01/2010	196,010	201,910	5,900	17.45		17.45
7/2/2010	RVSEW	Read on 07/01/2010	196,010	201,910	5,900	16.82		34.27
7/23/2010	RVWAT	Check 2074 for $34.27					17.45	16.82
7/23/2010	RVSEW	Check 2074 for $34.27					16.82	0.00
8/2/2010	RVSEW	Read on 07/30/2010	201,910	206,200	4,290	13.99		13.99
8/2/2010	RVWAT	Read on 07/30/2010	201,910	206,200	4,290	14.00		27.99
8/16/2010	RVWAT	Check 1635 for $27.99					14.00	13.99
8/16/2010	RVSEW	Check 1635 for $27.99					13.99	0.00
9/9/2010	RVWAT	Read on 09/03/2010	206,200	208,980	2,780	10.77		10.77
9/9/2010	RVSEW	Read on 09/03/2010	206,200	208,980	2,780	11.33		22.10
9/22/2010	RVWAT	Check 1645 for $22.10					10.77	11.33
9/22/2010	RVSEW	Check 1645 for $22.10					11.33	0.00
10/6/2010	RVWAT	Read on 10/04/2010	208,980	209,570	590	6.08		6.08
10/6/2010	RVSEW	Read on 10/04/2010	208,980	209,570	590	7.48		13.56
10/15/2010	RVWAT	Check 1651 for $13.56					6.08	7.48

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/20/2007 to 07/05/2011

Acct: E07 Walkup Steve & Marilyn Home:765-482-7374
16 Hidden Harbor Lane Lake Placid FL 33852 Current Balance: $11.69 ACTIVE
Loc ID: E07 @ 20 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/15/2010	RVSEW	Check 1651 for $13.56					7.48	0.00
11/4/2010	RVSEW	Read on 11/02/2010	209,570	209,770	200	6.79		6.79
11/4/2010	RVWAT	Read on 11/02/2010	209,570	209,770	200	5.25		12.04
11/26/2010	RVWAT	Check 1660 for $12.04					5.25	6.79
11/26/2010	RVSEW	Check 1660 for $12.04					6.79	0.00
12/7/2010	RVSEW	Read on 12/03/2010	209,770	210,370	600	7.50		7.50
12/7/2010	RVWAT	Read on 12/03/2010	209,770	210,370	600	6.10		13.60
12/17/2010	RVWAT	Check 1673 for $13.60					6.10	7.50
12/17/2010	RVSEW	Check 1673 for $13.60					7.50	0.00
1/3/2011	RVSEW	Read on 12/30/2010	210,370	211,630	1,260	8.66		8.66
1/3/2011	RVWAT	Read on 12/30/2010	210,370	211,630	1,260	7.52		16.18
1/12/2011	RVWAT	Check 1679 for $16.18					7.52	8.66
1/12/2011	RVSEW	Check 1679 for $16.18					8.66	0.00
2/4/2011	RVSEW	Read on 02/02/2011	211,630	214,940	3,310	12.27		12.27
2/4/2011	RVWAT	Read on 02/02/2011	211,630	214,940	3,310	11.90		24.17
2/14/2011	RVWAT	Check 1688 for $24.17					11.90	12.27
2/14/2011	RVSEW	Check 1688 for $24.17					12.27	0.00
3/4/2011	RVSEW	Read on 03/01/2011	214,940	218,040	3,100	11.90		11.90
3/4/2011	RVWAT	Read on 03/01/2011	214,940	218,040	3,100	11.45		23.35
3/10/2011	RVWAT	Check 1702 for $23.35					11.45	11.90
3/10/2011	RVSEW	Check 1702 for $23.35					11.90	0.00
4/5/2011	RVWAT	Read on 03/31/2011	218,040	221,250	3,210	11.69		11.69
4/5/2011	RVSEW	Read on 03/31/2011	218,040	221,250	3,210	12.09		23.78
4/10/2011	RVWAT	Check 1719 for $23.78					11.69	12.09
4/10/2011	RVSEW	Check 1719 for $23.78					12.09	0.00
5/5/2011	RVSEW	Read on 05/03/2011	221,250	222,290	1,040	8.27		8.27
5/5/2011	RVWAT	Read on 05/03/2011	221,250	222,290	1,040	7.05		15.32
5/13/2011	RVWAT	Check 1729 for $15.32					7.05	8.27
5/13/2011	RVSEW	Check 1729 for $15.32					8.27	0.00
6/7/2011	RVWAT	Read on 06/02/2011	222,290	222,880	590	6.08		6.08
6/7/2011	RVSEW	Read on 06/02/2011	222,290	222,880	590	7.48		13.56
6/17/2011	RVWAT	Check 1743 for $13.56					6.08	7.48
6/17/2011	RVSEW	Check 1743 for $13.56					7.48	0.00
7/5/2011	RVWAT	Read on 07/01/2011	222,880	222,990	110	5.06		5.06
7/5/2011	RVSEW	Read on 07/01/2011	222,880	222,990	110	6.63		11.69

CUSTOMER HISTORY 12/02/2004 to 07/05/2011

Acct: E08 Debono Dan & Melissa Home:441-2986
608 Catfish Creek Road Lake Placid FL 33852 Current Balance: $17.38 ACTIVE
Loc ID: 397 @ 22 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/15/2009	RVWAT	Check 2518 for total of $11.30					4.84	6.46
6/15/2009	RVSEW	Check 2518 for total of $11.30					6.46	0.00
7/7/2009	RVWAT	Read on 07/03/2009	84,240	84,480	240	5.33		5.33
7/7/2009	RVSEW	Read on 07/03/2009	84,240	84,480	240	6.86		12.19
7/13/2009	RVWAT	Check 2558 for total of $12.19					5.33	6.86
7/13/2009	RVSEW	Check 2558 for total of $12.19					6.86	0.00
8/3/2009	RVWAT	Read on 07/31/2009	84,480	84,820	340	5.55		5.55
8/3/2009	RVSEW	Read on 07/31/2009	84,480	84,820	340	7.04		12.59
8/11/2009	RVWAT	Check 2582 for total of $12.59					5.55	7.04
8/11/2009	RVSEW	Check 2582 for total of $12.59					7.04	0.00
9/4/2009	RVWAT	Read on 09/01/2009	84,820	85,260	440	5.76		5.76
9/4/2009	RVSEW	Read on 09/01/2009	84,820	85,260	440	7.21		12.97
9/17/2009	RVWAT	Check 2613 for total of $12.97					5.76	7.21
9/17/2009	RVSEW	Check 2613 for total of $12.97					7.21	0.00
10/6/2009	RVWAT	Read on 10/01/2009	85,260	85,670	410	5.70		5.70
10/6/2009	RVSEW	Read on 10/01/2009	85,260	85,670	410	7.16		12.86
10/14/2009	RVWAT	Check 2640 for total of $12.86					5.70	7.16
10/14/2009	RVSEW	Check 2640 for total of $12.86					7.16	0.00
11/4/2009	RVWAT	Read on 11/02/2009	85,670	85,750	80	4.99		4.99
11/4/2009	RVSEW	Read on 11/02/2009	85,670	85,750	80	6.58		11.57
11/18/2009	RVWAT	Check 2672 for total of $11.57					4.99	6.58
11/18/2009	RVSEW	Check 2672 for total of $11.57					6.58	0.00
12/3/2009	RVWAT	Read on 12/01/2009	85,750	85,780	30	4.88		4.88
12/3/2009	RVSEW	Read on 12/01/2009	85,750	85,780	30	6.49		11.37
12/12/2009	RVWAT	Check 2688 for total of $11.37					4.88	6.49
12/12/2009	RVSEW	Check 2688 for total of $11.37					6.49	0.00
1/5/2010	RVWAT	Read on 01/04/2010	85,780	85,850	70	4.97		4.97
1/5/2010	RVSEW	Read on 01/04/2010	85,780	85,850	70	6.56		11.53
1/11/2010	RVWAT	Check 2717 for total of $11.53					4.97	6.56
1/11/2010	RVSEW	Check 2717 for total of $11.53					6.56	0.00

CUSTOMER HISTORY 12/02/2004 to 07/05/2011

Acct: E08 Debono Dan & Melissa Home:441-2986
608 Catfish Creek Road Lake Placid FL 33852 Current Balance: $17.38 ACTIVE
Loc ID: 397 @ 22 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/4/2010	RVWAT	Read on 02/03/2010	85,850	86,280	430	5.74		5.74
2/4/2010	RVSEW	Read on 02/03/2010	85,850	86,280	430	7.20		12.94
2/15/2010	RVWAT	Check 2736 for total of $12.94					5.74	7.20
2/15/2010	RVSEW	Check 2736 for total of $12.94					7.20	0.00
3/3/2010	RVSEW	Read on 03/02/2010	86,280	87,180	900	8.02		8.02
3/3/2010	RVWAT	Read on 03/02/2010	86,280	87,180	900	6.75		14.77
3/10/2010	RVWAT	Check 27680 for $14.77 Rec#2					6.75	8.02
3/10/2010	RVSEW	Check 27680 for $14.77 Rec#2					8.02	0.00
4/6/2010	RVSEW	Read on 04/05/2010	87,180	87,580	400	7.14		7.14
4/6/2010	RVWAT	Read on 04/05/2010	87,180	87,580	400	5.68		12.82
4/15/2010	RVWAT	Check 2804 for $12.82 Rec#5					5.68	7.14
4/15/2010	RVSEW	Check 2804 for $12.82 Rec#5					7.14	0.00
5/3/2010	RVSEW	Read on 04/30/2010	87,580	87,640	60	6.55		6.55
5/3/2010	RVWAT	Read on 04/30/2010	87,580	87,640	60	4.95		11.50
5/10/2010	RVWAT	Check 2831 for $11.50					4.95	6.55
5/10/2010	RVSEW	Check 2831 for $11.50					6.55	0.00
6/1/2010	RVWAT	Read on 05/28/2010	87,640	87,730	90	5.01		5.01
6/1/2010	RVSEW	Read on 05/28/2010	87,640	87,730	90	6.60		11.61
6/10/2010	RVWAT	Check 2849 for $11.61					5.01	6.60
6/10/2010	RVSEW	Check 2849 for $11.61					6.60	0.00
7/2/2010	RVWAT	Read on 07/01/2010	87,730	87,940	210	5.27		5.27
7/2/2010	RVSEW	Read on 07/01/2010	87,730	87,940	210	6.81		12.08
7/23/2010	RVWAT	Check 2882 for $12.08					5.27	6.81
7/23/2010	RVSEW	Check 2882 for $12.08					6.81	0.00
8/2/2010	RVWAT	Read on 07/30/2010	87,940	88,000	60	4.95		4.95
8/2/2010	RVSEW	Read on 07/30/2010	87,940	88,000	60	6.55		11.50
8/16/2010	RVWAT	Check 2900 for $11.50					4.95	6.55
8/16/2010	RVSEW	Check 2900 for $11.50					6.55	0.00
9/9/2010	RVSEW	Read on 09/03/2010	88,000	88,200	200	6.79		6.79
9/9/2010	RVWAT	Read on 09/03/2010	88,000	88,200	200	5.25		12.04
9/22/2010	RVWAT	Check 2936 for $12.04					5.25	6.79
9/22/2010	RVSEW	Check 2936 for $12.04					6.79	0.00
10/6/2010	RVSEW	Read on 10/04/2010	88,200	88,530	330	7.02		7.02
10/6/2010	RVWAT	Read on 10/04/2010	88,200	88,530	330	5.53		12.55
10/15/2010	RVWAT	Check 2961 for $12.55					5.53	7.02
10/15/2010	RVSEW	Check 2961 for $12.55					7.02	0.00
11/4/2010	RVWAT	Read on 11/02/2010	88,530	89,000	470	5.83		5.83

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/02/2004 to 07/05/2011

Acct: E08 Debono Dan & Melissa Home:441-2986
608 Catfish Creek Road Lake Placid FL 33852 Current Balance: $17.38 ACTIVE
Loc ID: 397 @ 22 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2010	RVSEW	Read on 11/02/2010	88,530	89,000	470	7.27		13.10
11/11/2010	RVWAT	Check 2992 for $13.10					5.83	7.27
11/11/2010	RVSEW	Check 2992 for $13.10					7.27	0.00
12/7/2010	RVWAT	Read on 12/03/2010	89,000	89,230	230	5.31		5.31
12/7/2010	RVSEW	Read on 12/03/2010	89,000	89,230	230	6.84		12.15
12/17/2010	RVWAT	Check 3020 for $12.15					5.31	6.84
12/17/2010	RVSEW	Check 3020 for $12.15					6.84	0.00
1/3/2011	RVSEW	Read on 12/30/2010	89,230	89,470	240	6.86		6.86
1/3/2011	RVWAT	Read on 12/30/2010	89,230	89,470	240	5.33		12.19
1/20/2011	RVWAT	Check 3040 for $12.19					5.33	6.86
1/20/2011	RVSEW	Check 3040 for $12.19					6.86	0.00
2/4/2011	RVWAT	Read on 02/02/2011	89,470	90,660	1,190	7.37		7.37
2/4/2011	RVSEW	Read on 02/02/2011	89,470	90,660	1,190	8.53		15.90
2/14/2011	RVWAT	Check 3063 for $15.90					7.37	8.53
2/14/2011	RVSEW	Check 3063 for $15.90					8.53	0.00
3/4/2011	RVWAT	Read on 03/01/2011	90,660	91,520	860	6.66		6.66
3/4/2011	RVSEW	Read on 03/01/2011	90,660	91,520	860	7.95		14.61
3/10/2011	RVWAT	Check 3091 for $14.61					6.66	7.95
3/10/2011	RVSEW	Check 3091 for $14.61					7.95	0.00
4/5/2011	RVSEW	Read on 03/31/2011	91,520	92,910	1,390	8.89		8.89
4/5/2011	RVWAT	Read on 03/31/2011	91,520	92,910	1,390	7.79		16.68
4/19/2011	RVWAT	Check 3115 for $16.68					7.79	8.89
4/19/2011	RVSEW	Check 3115 for $16.68					8.89	0.00
5/5/2011	RVWAT	Read on 05/03/2011	92,910	93,240	330	5.53		5.53
5/5/2011	RVSEW	Read on 05/03/2011	92,910	93,240	330	7.02		12.55
5/20/2011	RVWAT	Check 3139 for $12.55					5.53	7.02
5/20/2011	RVSEW	Check 3139 for $12.55					7.02	0.00
6/7/2011	RVSEW	Read on 06/02/2011	93,240	93,860	620	7.53		7.53
6/7/2011	RVWAT	Read on 06/02/2011	93,240	93,860	620	6.15		13.68
6/17/2011	RVWAT	Check 3150 for $13.68					6.15	7.53
6/17/2011	RVSEW	Check 3150 for $13.68					7.53	0.00
7/5/2011	RVWAT	Read on 07/01/2011	93,860	95,430	1,570	8.18		8.18
7/5/2011	RVSEW	Read on 07/01/2011	93,860	95,430	1,570	9.20		17.38

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: E09 Covington Joyce Home:309-347-1243
312 Sherwood Dr. Pekin IL 61554 Current Balance: $11.26 ACTIVE
Loc ID: E09 @ 24 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/4/2009	RVWAT	Read on 09/01/2009	342,500	342,500		4.82		4.82
9/4/2009	RVSEW	Read on 09/01/2009	342,500	342,500		6.44		11.26
9/28/2009	RVWAT	Check 36170298 for total of $11.26					4.82	6.44
9/28/2009	RVSEW	Check 36170298 for total of $11.26					6.44	0.00
10/6/2009	RVSEW	Read on 10/01/2009	342,500	342,500		6.44		6.44
10/6/2009	RVWAT	Read on 10/01/2009	342,500	342,500		4.82		11.26
10/26/2009	RVWAT	Check 2073 for total of $11.26					4.82	6.44
10/26/2009	RVSEW	Check 2073 for total of $11.26					6.44	0.00
11/4/2009	RVWAT	Read on 11/02/2009	342,500	344,770	2,270	9.68		9.68
11/4/2009	RVSEW	Read on 11/02/2009	342,500	344,770	2,270	10.44		20.12
11/25/2009	RVWAT	Check 2079 for total of $20.12					9.68	10.44
11/25/2009	RVSEW	Check 2079 for total of $20.12					10.44	0.00
12/3/2009	RVSEW	Read on 12/01/2009	344,770	347,000	2,230	10.36		10.36
12/3/2009	RVWAT	Read on 12/01/2009	344,770	347,000	2,230	9.59		19.95
12/28/2009	RVWAT	Check 2086 for total of $19.95					9.59	10.36
12/28/2009	RVSEW	Check 2086 for total of $19.95					10.36	0.00
1/5/2010	RVSEW	Read on 01/04/2010	347,000	349,360	2,360	10.59		10.59
1/5/2010	RVWAT	Read on 01/04/2010	347,000	349,360	2,360	9.87		20.46
1/25/2010	RVWAT	Check 2092 for total of $20.46					9.87	10.59
1/25/2010	RVSEW	Check 2092 for total of $20.46					10.59	0.00
2/4/2010	RVSEW	Read on 02/03/2010	349,360	351,230	1,870	9.73		9.73
2/4/2010	RVWAT	Read on 02/03/2010	349,360	351,230	1,870	8.82		18.55
2/23/2010	RVWAT	Check 2102 for total of $18.55					8.82	9.73
2/23/2010	RVSEW	Check 2102 for total of $18.55					9.73	0.00
3/3/2010	RVSEW	Read on 03/02/2010	351,230	354,490	3,260	12.18		12.18
3/3/2010	RVWAT	Read on 03/02/2010	351,230	354,490	3,260	11.80		23.98
3/24/2010	RVWAT	Check 1136 for $23.98 Rec#2					11.80	12.18
3/24/2010	RVSEW	Check 1136 for $23.98 Rec#2					12.18	0.00
4/6/2010	RVWAT	Read on 04/05/2010	354,490	357,290	2,800	10.81		10.81
4/6/2010	RVSEW	Read on 04/05/2010	354,490	357,290	2,800	11.37		22.18

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: E09 Covington Joyce Home:309-347-1243
312 Sherwood Dr. Pekin IL 61554 Current Balance: $11.26 ACTIVE
Loc ID: E09 @ 24 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	Update	Changed Acct Name from Covington Doug to Covington Joyce						22.18
4/26/2010	RVWAT	Check 536067 for $22.18					10.81	11.37
4/26/2010	RVSEW	Check 536067 for $22.18					11.37	0.00
5/3/2010	RVWAT	Read on 04/30/2010	357,290	359,330	2,040	9.19		9.19
5/3/2010	RVSEW	Read on 04/30/2010	357,290	359,330	2,040	10.03		19.22
5/24/2010	RVWAT	Check 10607280 for $19.22					9.19	10.03
5/24/2010	RVSEW	Check 10607280 for $19.22					10.03	0.00
6/1/2010	RVWAT	Read on 05/28/2010	359,330	359,490	160	5.16		5.16
6/1/2010	RVSEW	Read on 05/28/2010	359,330	359,490	160	6.72		11.88
6/28/2010	RVWAT	Check 25767464 for $11.88					5.16	6.72
6/28/2010	RVSEW	Check 25767464 for $11.88					6.72	0.00
7/2/2010	RVSEW	Read on 07/01/2010	359,490	359,490		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	359,490	359,490		4.82		11.26
7/23/2010	RVWAT	Check 36916733 for $11.26					4.82	6.44
7/23/2010	RVSEW	Check 36916733 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	359,490	359,490		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	359,490	359,490		6.44		11.26
8/23/2010	RVWAT	Check 57842083 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 57842083 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	359,490	359,490		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	359,490	359,490		4.82		11.26
9/26/2010	RVWAT	Check 71816357 for $11.26					4.82	6.44
9/26/2010	RVSEW	Check 71816357 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	359,490	359,580	90	5.01		5.01
10/6/2010	RVSEW	Read on 10/04/2010	359,490	359,580	90	6.60		11.61
10/22/2010	RVWAT	Check 83685250 for $11.61					5.01	6.60
10/22/2010	RVSEW	Check 83685250 for $11.61					6.60	0.00
11/4/2010	RVWAT	Read on 11/02/2010	359,580	369,550	9,970	26.16		26.16
11/4/2010	RVSEW	Read on 11/02/2010	359,580	369,550	9,970	20.52		46.68
11/29/2010	RVWAT	Check 97045319 for $46.68					26.16	20.52
11/29/2010	RVSEW	Check 97045319 for $46.68					20.52	0.00
12/7/2010	RVSEW	Read on 12/03/2010	369,550	376,910	7,360	19.39		19.39
12/7/2010	RVWAT	Read on 12/03/2010	369,550	376,910	7,360	20.57		39.96
12/29/2010	RVWAT	Check 8925528 for $39.96					20.57	19.39
12/29/2010	RVSEW	Check 8925528 for $39.96					19.39	0.00
1/3/2011	RVSEW	Read on 12/30/2010	376,910	378,280	1,370	8.85		8.85
1/3/2011	RVWAT	Read on 12/30/2010	376,910	378,280	1,370	7.75		16.60
1/24/2011	RVWAT	Check 19607692 for $16.60					7.75	8.85
1/24/2011	RVSEW	Check 19607692 for $16.60					8.85	0.00
2/4/2011	RVSEW	Read on 02/02/2011	378,280	389,140	10,860	20.52		20.52

CUSTOMER HISTORY 09/03/2004 to 07/05/2011

Acct: E10 Mixon J.R. & Mary Home:706-746-4468
26 Hidden Harbor Lane Lake Placid FL 33852 Current Balance: -$10.17 ACTIVE
Loc ID: 385 @ 26 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/13/2009	RVWAT	Check 5511 for total of $50.00					23.80	-8.10
7/13/2009	RVSEW	Check 5511 for total of $50.00					26.20	-34.30
8/3/2009	RVSEW	Read on 07/31/2009	570,740	571,210	470	7.27		-27.03
8/3/2009	RVWAT	Read on 07/31/2009	570,740	571,210	470	5.83		-21.20
9/4/2009	RVSEW	Read on 09/01/2009	571,210	571,770	560	7.43		-13.77
9/4/2009	RVWAT	Read on 09/01/2009	571,210	571,770	560	6.02		-7.75
10/6/2009	RVWAT	Read on 10/01/2009	571,770	572,410	640	6.19		-1.56
10/6/2009	RVSEW	Read on 10/01/2009	571,770	572,410	640	7.57		6.01
11/4/2009	RVWAT	Read on 11/02/2009	572,410	573,120	710	6.34		12.35
11/4/2009	RVSEW	Read on 11/02/2009	572,410	573,120	710	7.69		20.04
12/3/2009	RVWAT	Read on 12/01/2009	573,120	574,110	990	6.94		26.98
12/3/2009	RVSEW	Read on 12/01/2009	573,120	574,110	990	8.18		35.16
12/7/2009	RVWAT	Check 5488 for total of $20.04					15.20	19.96
12/7/2009	RVSEW	Check 5488 for total of $20.04					4.84	15.12
12/24/2009	RVSEW	Check 5493 for total of $15.12					15.12	0.00
1/5/2010	RVSEW	Read on 01/04/2010	574,110	577,540	3,430	12.48		12.48
1/5/2010	RVWAT	Read on 01/04/2010	574,110	577,540	3,430	12.16		24.64
1/25/2010	RVWAT	Check 5658 for total of $24.64					12.16	12.48
1/25/2010	RVSEW	Check 5658 for total of $24.64					12.48	0.00
2/4/2010	RVWAT	Read on 02/03/2010	577,540	579,020	1,480	7.99		7.99
2/4/2010	RVSEW	Read on 02/03/2010	577,540	579,020	1,480	9.04		17.03
2/23/2010	RVWAT	Check 5660 for total of $17.03					7.99	9.04
2/23/2010	RVSEW	Check 5660 for total of $17.03					9.04	0.00
3/3/2010	RVSEW	Read on 03/02/2010	579,020	580,760	1,740	9.50		9.50
3/3/2010	RVWAT	Read on 03/02/2010	579,020	580,760	1,740	8.54		18.04
3/24/2010	RVWAT	Check 5667 for $100.00 Rec#2					47.06	-29.02
3/24/2010	RVSEW	Check 5667 for $100.00 Rec#2					52.94	-81.96
4/6/2010	RVSEW	Read on 04/05/2010	580,760	582,970	2,210	10.33		-71.63
4/6/2010	RVWAT	Read on 04/05/2010	580,760	582,970	2,210	9.55		-62.08
5/3/2010	RVWAT	Read on 04/30/2010	582,970	583,510	540	5.98		-56.10
5/3/2010	RVSEW	Read on 04/30/2010	582,970	583,510	540	7.39		-48.71
6/1/2010	RVWAT	Read on 05/28/2010	583,510	584,140	630	6.17		-42.54
6/1/2010	RVSEW	Read on 05/28/2010	583,510	584,140	630	7.55		-34.99
7/2/2010	RVWAT	Read on 07/01/2010	584,140	584,310	170	5.18		-29.81

CUSTOMER HISTORY 09/03/2004 to 07/05/2011

Acct: E10 Mixon J.R. & Mary Home:706-746-4468
26 Hidden Harbor Lane Lake Placid FL 33852 Current Balance: -$10.17 ACTIVE
Loc ID: 385 @ 26 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/2/2010	RVSEW	Read on 07/01/2010	584,140	584,310	170	6.74		-23.07
8/2/2010	RVSEW	Read on 07/30/2010	584,310	584,310		6.44		-16.63
8/2/2010	RVWAT	Read on 07/30/2010	584,310	584,310		4.82		-11.81
9/9/2010	RVSEW	Read on 09/03/2010	584,310	584,330	20	6.48		-5.33
9/9/2010	RVWAT	Read on 09/03/2010	584,310	584,330	20	4.86		-0.47
10/6/2010	RVSEW	Read on 10/04/2010	584,330	584,360	30	6.49		6.02
10/6/2010	RVWAT	Read on 10/04/2010	584,330	584,360	30	4.88		10.90
10/25/2010	RVWAT	Check 5702 for $50.00					21.30	-10.40
10/25/2010	RVSEW	Check 5702 for $50.00					28.70	-39.10
11/4/2010	RVWAT	Read on 11/02/2010	584,360	584,380	20	4.86		-34.24
11/4/2010	RVSEW	Read on 11/02/2010	584,360	584,380	20	6.48		-27.76
12/7/2010	RVWAT	Read on 12/03/2010	584,380	584,410	30	4.88		-22.88
12/7/2010	RVSEW	Read on 12/03/2010	584,380	584,410	30	6.49		-16.39
1/3/2011	RVSEW	Read on 12/30/2010	584,410	584,450	40	6.51		-9.88
1/3/2011	RVWAT	Read on 12/30/2010	584,410	584,450	40	4.91		-4.97
2/4/2011	RVSEW	Read on 02/02/2011	584,450	587,080	2,630	11.07		6.10
2/4/2011	RVWAT	Read on 02/02/2011	584,450	587,080	2,630	10.45		16.55
2/25/2011	RVWAT	Check 5729 for $16.55					6.72	9.83
2/25/2011	RVSEW	Check 5729 for $16.55					9.83	0.00
3/4/2011	RVSEW	Read on 03/01/2011	587,080	590,700	3,620	12.81		12.81
3/4/2011	RVWAT	Read on 03/01/2011	587,080	590,700	3,620	12.57		25.38
4/5/2011	RVSEW	Read on 03/31/2011	590,700	593,230	2,530	10.89		36.27
4/5/2011	RVWAT	Read on 03/31/2011	590,700	593,230	2,530	10.23		46.50
4/10/2011	RVWAT	Check 5737 for $50.00					24.45	22.05
4/10/2011	RVSEW	Check 5737 for $50.00					25.55	-3.50
4/26/2011	RVWAT	Check 5740 for $46.50					21.85	-25.35
4/26/2011	RVSEW	Check 5740 for $46.50					24.65	-50.00
5/5/2011	RVSEW	Read on 05/03/2011	593,230	594,780	1,550	9.17		-40.83
5/5/2011	RVWAT	Read on 05/03/2011	593,230	594,780	1,550	8.14		-32.69
6/7/2011	RVWAT	Read on 06/02/2011	594,780	594,780		4.82		-27.87
6/7/2011	RVSEW	Read on 06/02/2011	594,780	594,780		6.44		-21.43
7/5/2011	RVWAT	Read on 07/01/2011	594,780	594,780		4.82		-16.61
7/5/2011	RVSEW	Read on 07/01/2011	594,780	594,780		6.44		-10.17

CUSTOMER HISTORY 12/01/2001 to 07/05/2011

Acct: E11 Breske Betty Home:465-2258
28 Hidden Harbor Lane Lake Placid FL 33852 Current Balance: $16.80 ACTIVE
Loc ID: 248 @ 28 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/3/2009	RVSEW	Read on 12/01/2009	743,040	744,570	1,530	9.13		9.49
12/3/2009	RVWAT	Read on 12/01/2009	743,040	744,570	1,530	8.09		17.58
12/7/2009	RVWAT	Check 3118 for total of $17.58 VOIDED on 01/05/2010					8.09	9.49
12/7/2009	RVWAT	Check 3118 for total of $17.22					8.09	1.40
12/7/2009	RVSEW	Check 3118 for total of $17.22					9.13	-7.73
12/7/2009	RVSEW	Check 3118 for total of $17.58 VOIDED on 01/05/2010					9.49	-17.22
1/5/2010	RVSEW	Read on 01/04/2010	744,570	746,280	1,710	9.45		-7.77
1/5/2010	RVWAT	Read on 01/04/2010	744,570	746,280	1,710	8.48		0.71
1/5/2010	RVWAT	VOIDING Check 3118 for total of $17.58					-8.09	8.80
1/5/2010	RVSEW	VOIDING Check 3118 for total of $17.58					-9.49	18.29
1/11/2010	RVWAT	Check 2876 for total of $18.29					8.48	9.81
1/11/2010	RVSEW	Check 2876 for total of $18.29					9.81	0.00
2/4/2010	RVWAT	Read on 02/03/2010	746,280	748,050	1,770	8.61		8.61
2/4/2010	RVSEW	Read on 02/03/2010	746,280	748,050	1,770	9.56		18.17
2/9/2010	RVWAT	Check 2884 for total of $18.17					8.61	9.56
2/9/2010	RVSEW	Check 2884 for total of $18.17					9.56	0.00
3/3/2010	RVWAT	Read on 03/02/2010	748,050	749,980	1,930	8.95		8.95
3/3/2010	RVSEW	Read on 03/02/2010	748,050	749,980	1,930	9.84		18.79
3/10/2010	RVWAT	Check 2892 for $18.79 Rec#2					8.95	9.84
3/10/2010	RVSEW	Check 2892 for $18.79 Rec#2					9.84	0.00
4/6/2010	RVSEW	Read on 04/05/2010	749,980	751,740	1,760	9.54		9.54
4/6/2010	RVWAT	Read on 04/05/2010	749,980	751,740	1,760	8.59		18.13
4/15/2010	RVWAT	Check 3126 for $18.13 Rec#5					8.59	9.54
4/15/2010	RVSEW	Check 3126 for $18.13 Rec#5					9.54	0.00
5/3/2010	RVSEW	Read on 04/30/2010	751,740	753,930	2,190	10.29		10.29
5/3/2010	RVWAT	Read on 04/30/2010	751,740	753,930	2,190	9.51		19.80
5/12/2010	RVWAT	Check 3132 for $50.00					25.00	-5.20
5/12/2010	RVSEW	Check 3132 for $50.00					25.00	-30.20
6/1/2010	RVSEW	Read on 05/28/2010	753,930	755,960	2,030	10.01		-20.19
6/1/2010	RVWAT	Read on 05/28/2010	753,930	755,960	2,030	9.16		-11.03

CUSTOMER HISTORY 12/01/2001 to 07/05/2011

Acct: E11 Breske Betty Home:465-2258
28 Hidden Harbor Lane Lake Placid FL 33852 Current Balance: $16.80 ACTIVE
Loc ID: 248 @ 28 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/2/2010	RVSEW	Read on 07/01/2010	755,960	756,000	40	6.51		-4.52
7/2/2010	RVWAT	Read on 07/01/2010	755,960	756,000	40	4.91		0.39
8/2/2010	RVWAT	Read on 07/30/2010	756,000	756,640	640	6.19		6.58
8/2/2010	RVSEW	Read on 07/30/2010	756,000	756,640	640	7.57		14.15
8/11/2010	RVWAT	Check 3144 for $14.15					4.77	9.38
8/11/2010	RVSEW	Check 3144 for $14.15					9.38	0.00
9/9/2010	RVWAT	Read on 09/03/2010	756,640	758,440	1,800	8.67		8.67
9/9/2010	RVSEW	Read on 09/03/2010	756,640	758,440	1,800	9.61		18.28
9/22/2010	RVWAT	Check 3155 for $18.28					8.67	9.61
9/22/2010	RVSEW	Check 3155 for $18.28					9.61	0.00
10/6/2010	RVWAT	Read on 10/04/2010	758,440	758,890	450	5.78		5.78
10/6/2010	RVSEW	Read on 10/04/2010	758,440	758,890	450	7.23		13.01
10/22/2010	RVWAT	Check 3158 for $13.01					5.78	7.23
10/22/2010	RVSEW	Check 3158 for $13.01					7.23	0.00
11/4/2010	RVWAT	Read on 11/02/2010	758,890	759,990	1,100	7.17		7.17
11/4/2010	RVSEW	Read on 11/02/2010	758,890	759,990	1,100	8.38		15.55
11/20/2010	RVWAT	Check 157 for $15.55					7.17	8.38
11/20/2010	RVSEW	Check 157 for $15.55					8.38	0.00
12/7/2010	RVWAT	Read on 12/03/2010	759,990	761,610	1,620	8.29		8.29
12/7/2010	RVSEW	Read on 12/03/2010	759,990	761,610	1,620	9.29		17.58
12/17/2010	RVWAT	Check 3169 for $17.58					8.29	9.29
12/17/2010	RVSEW	Check 3169 for $17.58					9.29	0.00
1/3/2011	RVSEW	Read on 12/30/2010	761,610	762,790	1,180	8.52		8.52
1/3/2011	RVWAT	Read on 12/30/2010	761,610	762,790	1,180	7.35		15.87
1/12/2011	RVWAT	Check 3180 for $15.87					7.35	8.52
1/12/2011	RVSEW	Check 3180 for $15.87					8.52	0.00
2/4/2011	RVWAT	Read on 02/02/2011	762,790	764,740	1,950	8.99		8.99
2/4/2011	RVSEW	Read on 02/02/2011	762,790	764,740	1,950	9.87		18.86
2/14/2011	RVWAT	Check 3186 for $18.86					8.99	9.87
2/14/2011	RVSEW	Check 3186 for $18.86					9.87	0.00
3/4/2011	RVSEW	Read on 03/01/2011	764,740	766,710	1,970	9.91		9.91
3/4/2011	RVWAT	Read on 03/01/2011	764,740	766,710	1,970	9.04		18.95
3/15/2011	RVWAT	Check 3191 for $18.95					9.04	9.91
3/15/2011	RVSEW	Check 3191 for $18.95					9.91	0.00
4/5/2011	RVWAT	Read on 03/31/2011	766,710	768,740	2,030	9.16		9.16
4/5/2011	RVSEW	Read on 03/31/2011	766,710	768,740	2,030	10.01		19.17
4/19/2011	RVWAT	Check 3196 for $19.17					9.16	10.01
4/19/2011	RVSEW	Check 3196 for $19.17					10.01	0.00
5/5/2011	RVSEW	Read on 05/03/2011	768,740	770,510	1,770	9.56		9.56
5/5/2011	RVWAT	Read on 05/03/2011	768,740	770,510	1,770	8.61		18.17
5/13/2011	RVWAT	Check 3205 for $18.17					8.61	9.56

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: E12 Wilson Richard Home:(812)326-2436
7876 E 650 N Wilkinson IN 46186 Current Balance: $11.26 ACTIVE
Loc ID: E12 @ 30 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	RVWAT	Read on 07/31/2009	500,650	500,650		4.82		4.82
8/3/2009	RVSEW	Read on 07/31/2009	500,650	500,650		6.44		11.26
8/18/2009	RVWAT	Check 2313 for total of $11.26					4.82	6.44
8/18/2009	RVSEW	Check 2313 for total of $11.26					6.44	0.00
9/4/2009	RVWAT	Read on 09/01/2009	500,650	500,650		4.82		4.82
9/4/2009	RVSEW	Read on 09/01/2009	500,650	500,650		6.44		11.26
9/17/2009	RVWAT	Check 2339 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 2339 for total of $11.26					6.44	0.00
10/6/2009	RVSEW	Read on 10/01/2009	500,650	500,720	70	6.56		6.56
10/6/2009	RVWAT	Read on 10/01/2009	500,650	500,720	70	4.97		11.53
10/26/2009	RVWAT	Check 2378 for total of $11.53					4.97	6.56
10/26/2009	RVSEW	Check 2378 for total of $11.53					6.56	0.00
11/4/2009	RVSEW	Read on 11/02/2009	500,720	500,770	50	6.53		6.53
11/4/2009	RVWAT	Read on 11/02/2009	500,720	500,770	50	4.93		11.46
11/18/2009	RVWAT	Check 2418 for total of $11.46					4.93	6.53
11/18/2009	RVSEW	Check 2418 for total of $11.46					6.53	0.00
12/3/2009	RVSEW	Read on 12/01/2009	500,770	503,810	3,040	11.79		11.79
12/3/2009	RVWAT	Read on 12/01/2009	500,770	503,810	3,040	11.33		23.12
12/24/2009	RVWAT	Check 2445 for total of $23.12					11.33	11.79
12/24/2009	RVSEW	Check 2445 for total of $23.12					11.79	0.00
1/5/2010	RVSEW	Read on 01/04/2010	503,810	504,200	390	7.13		7.13
1/5/2010	RVWAT	Read on 01/04/2010	503,810	504,200	390	5.65		12.78
1/25/2010	RVWAT	Check 944 for total of $12.78					5.65	7.13
1/25/2010	RVSEW	Check 944 for total of $12.78					7.13	0.00
2/4/2010	RVWAT	Read on 02/03/2010	504,200	505,560	1,360	7.73		7.73
2/4/2010	RVSEW	Read on 02/03/2010	504,200	505,560	1,360	8.83		16.56
2/23/2010	RVWAT	Check 968 for total of $16.56					7.73	8.83
2/23/2010	RVSEW	Check 968 for total of $16.56					8.83	0.00
3/3/2010	RVSEW	Read on 03/02/2010	505,560	506,840	1,280	8.69		8.69
3/3/2010	RVWAT	Read on 03/02/2010	505,560	506,840	1,280	7.56		16.25
3/24/2010	RVWAT	Check 2475 for $16.25 Rec#2					7.56	8.69

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: E12 Wilson Richard Home:(812)326-2436
7876 E 650 N Wilkinson IN 46186 Current Balance: $11.26 ACTIVE
Loc ID: E12 @ 30 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/24/2010	RVSEW	Check 2475 for $16.25 Rec#2					8.69	0.00
4/6/2010	RVSEW	Read on 04/05/2010	506,840	508,470	1,630	9.31		9.31
4/6/2010	RVWAT	Read on 04/05/2010	506,840	508,470	1,630	8.31		17.62
4/26/2010	RVWAT	Check 2483 for $17.62					8.31	9.31
4/26/2010	RVSEW	Check 2483 for $17.62					9.31	0.00
5/3/2010	RVSEW	Read on 04/30/2010	508,470	509,380	910	8.04		8.04
5/3/2010	RVWAT	Read on 04/30/2010	508,470	509,380	910	6.77		14.81
5/26/2010	RVWAT	Check 2515 for $14.81					6.77	8.04
5/26/2010	RVSEW	Check 2515 for $14.81					8.04	0.00
6/1/2010	RVWAT	Read on 05/28/2010	509,380	509,380		4.82		4.82
6/1/2010	RVSEW	Read on 05/28/2010	509,380	509,380		6.44		11.26
6/9/2010	RVWAT	Check 2538 for $11.26					4.82	6.44
6/9/2010	RVSEW	Check 2538 for $11.26					6.44	0.00
7/2/2010	RVSEW	Read on 07/01/2010	509,380	509,380		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	509,380	509,380		4.82		11.26
7/16/2010	RVWAT	Check 2571 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 2571 for $11.26					6.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	509,380	509,540	160	6.72		6.72
8/2/2010	RVWAT	Read on 07/30/2010	509,380	509,540	160	5.16		11.88
8/11/2010	RVWAT	Check 2601 for $11.88					5.16	6.72
8/11/2010	RVSEW	Check 2601 for $11.88					6.72	0.00
9/9/2010	RVSEW	Read on 09/03/2010	509,540	509,900	360	7.07		7.07
9/9/2010	RVWAT	Read on 09/03/2010	509,540	509,900	360	5.59		12.66
9/16/2010	RVWAT	Check 2630 for $12.66					5.59	7.07
9/16/2010	RVSEW	Check 2630 for $12.66					7.07	0.00
10/6/2010	RVWAT	Read on 10/04/2010	509,900	510,070	170	5.18		5.18
10/6/2010	RVSEW	Read on 10/04/2010	509,900	510,070	170	6.74		11.92
10/15/2010	RVWAT	Check 2671 for $11.92					5.18	6.74
10/15/2010	RVSEW	Check 2671 for $11.92					6.74	0.00
11/4/2010	RVWAT	Read on 11/02/2010	510,070	510,140	70	4.97		4.97
11/4/2010	RVSEW	Read on 11/02/2010	510,070	510,140	70	6.56		11.53
11/11/2010	RVWAT	Check 2698 for $11.53					4.97	6.56
11/11/2010	RVSEW	Check 2698 for $11.53					6.56	0.00
12/7/2010	RVSEW	Read on 12/03/2010	510,140	510,140		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	510,140	510,140		4.82		11.26
12/17/2010	RVWAT	Check 103 for $11.26					4.82	6.44
12/17/2010	RVSEW	Check 103 for $11.26					6.44	0.00
1/3/2011	RVWAT	Read on 12/30/2010	510,140	510,640	500	5.89		5.89
1/3/2011	RVSEW	Read on 12/30/2010	510,140	510,640	500	7.32		13.21
1/20/2011	RVWAT	Check 2746 for $13.21					5.89	7.32

CUSTOMER HISTORY 11/07/2005 to 07/05/2011

Acct: E14 Quatrini Robert & Lois Home:203-509-5702
3037 Lakeshore Drive Ft Lauderdale FL 33312 Current Balance: -$65.60 ACTIVE
Loc ID: E14 @ 34 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/13/2009	RVWAT	Check 236 for total of $18.86					8.99	9.87
3/13/2009	RVSEW	Check 236 for total of $18.86					9.87	0.00
4/7/2009	RVSEW	Read on 04/02/2009	816,340	816,510	170	6.74		6.74
4/7/2009	RVWAT	Read on 04/02/2009	816,340	816,510	170	5.18		11.92
4/20/2009	RVWAT	Check 256 for total of $11.92					5.18	6.74
4/20/2009	RVSEW	Check 256 for total of $11.92					6.74	0.00
5/5/2009	RVWAT	Read on 05/04/2009	816,510	816,510		4.82		4.82
5/5/2009	RVSEW	Read on 05/04/2009	816,510	816,510		6.44		11.26
5/11/2009	RVWAT	Check 274 for total of $90.08					40.29	-29.03
5/11/2009	RVSEW	Check 274 for total of $90.08					49.79	-78.82
6/2/2009	RVSEW	Read on 06/01/2009	816,510	816,840	330	7.02		-71.80
6/2/2009	RVWAT	Read on 06/01/2009	816,510	816,840	330	5.53		-66.27
7/7/2009	RVWAT	Read on 07/03/2009	816,840	817,520	680	6.28		-59.99
7/7/2009	RVSEW	Read on 07/03/2009	816,840	817,520	680	7.64		-52.35
8/3/2009	RVSEW	Read on 07/31/2009	817,520	817,520		6.44		-45.91
8/3/2009	RVWAT	Read on 07/31/2009	817,520	817,520		4.82		-41.09
9/4/2009	RVSEW	Read on 09/01/2009	817,520	817,520		6.44		-34.65
9/4/2009	RVWAT	Read on 09/01/2009	817,520	817,520		4.82		-29.83
10/6/2009	RVSEW	Read on 10/01/2009	817,520	817,520		6.44		-23.39
10/6/2009	RVWAT	Read on 10/01/2009	817,520	817,520		4.82		-18.57
11/4/2009	RVSEW	Read on 11/02/2009	817,520	817,600	80	6.58		-11.99
11/4/2009	RVWAT	Read on 11/02/2009	817,520	817,600	80	4.99		-7.00
12/3/2009	RVSEW	Read on 12/01/2009	817,600	817,750	150	6.70		-0.30
12/3/2009	RVWAT	Read on 12/01/2009	817,600	817,750	150	5.14		4.84
12/12/2009	RVWAT	Check 385 for total of $4.84					0.93	3.91
12/12/2009	RVSEW	Check 385 for total of $4.84					3.91	0.00
1/5/2010	RVSEW	Read on 01/04/2010	817,750	820,880	3,130	11.95		11.95
1/5/2010	RVWAT	Read on 01/04/2010	817,750	820,880	3,130	11.52		23.47
1/11/2010	RVWAT	Check 401 for total of $23.47					11.52	11.95
1/11/2010	RVSEW	Check 401 for total of $23.47					11.95	0.00
2/4/2010	RVSEW	Read on 02/03/2010	820,880	823,230	2,350	10.58		10.58
2/4/2010	RVWAT	Read on 02/03/2010	820,880	823,230	2,350	9.85		20.43
2/15/2010	RVWAT	Check 414 for total of $20.43					9.85	10.58
2/15/2010	RVSEW	Check 414 for total of $20.43					10.58	0.00

CUSTOMER HISTORY 11/07/2005 to 07/05/2011

Acct: E14 Quatrini Robert & Lois Home:203-509-5702
3037 Lakeshore Drive Ft Lauderdale FL 33312 Current Balance: -$65.60 ACTIVE
Loc ID: E14 @ 34 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/3/2010	RVWAT	Read on 03/02/2010	823,230	825,310	2,080	9.27		9.27
3/3/2010	RVSEW	Read on 03/02/2010	823,230	825,310	2,080	10.10		19.37
3/10/2010	RVWAT	Check 433 for $19.37 Rec#2					9.27	10.10
3/10/2010	RVSEW	Check 433 for $19.37 Rec#2					10.10	0.00
4/6/2010	RVSEW	Read on 04/05/2010	825,310	825,330	20	6.48		6.48
4/6/2010	RVWAT	Read on 04/05/2010	825,310	825,330	20	4.86		11.34
4/15/2010	RVWAT	Check 452 for $45.36 Rec#5					20.17	-8.83
4/15/2010	RVSEW	Check 452 for $45.36 Rec#5					25.19	-34.02
5/3/2010	RVWAT	Read on 04/30/2010	825,330	825,350	20	4.86		-29.16
5/3/2010	RVSEW	Read on 04/30/2010	825,330	825,350	20	6.48		-22.68
6/1/2010	RVSEW	Read on 05/28/2010	825,350	825,630	280	6.93		-15.75
6/1/2010	RVWAT	Read on 05/28/2010	825,350	825,630	280	5.42		-10.33
7/2/2010	RVSEW	Read on 07/01/2010	825,630	829,810	4,180	13.80		3.47
7/2/2010	RVWAT	Read on 07/01/2010	825,630	829,810	4,180	13.77		17.24
7/23/2010	RVWAT	Check 501 for $17.24					8.74	8.50
7/23/2010	RVSEW	Check 501 for $17.24					8.50	0.00
8/2/2010	RVSEW	Read on 07/30/2010	829,810	831,870	2,060	10.07		10.07
8/2/2010	RVWAT	Read on 07/30/2010	829,810	831,870	2,060	9.23		19.30
8/16/2010	RVWAT	Check 508 for $19.30					9.23	10.07
8/16/2010	RVSEW	Check 508 for $19.30					10.07	0.00
9/9/2010	RVWAT	Read on 09/03/2010	831,870	831,880	10	4.84		4.84
9/9/2010	RVSEW	Read on 09/03/2010	831,870	831,880	10	6.46		11.30
9/15/2010	RVWAT	Check 520 for $11.30					4.84	6.46
9/15/2010	RVSEW	Check 520 for $11.30					6.46	0.00
10/6/2010	RVWAT	Read on 10/04/2010	831,880	831,920	40	4.91		4.91
10/6/2010	RVSEW	Read on 10/04/2010	831,880	831,920	40	6.51		11.42
10/22/2010	RVWAT	Check 531 for $11.42					4.91	6.51
10/22/2010	RVSEW	Check 531 for $11.42					6.51	0.00
11/4/2010	RVSEW	Read on 11/02/2010	831,920	831,930	10	6.46		6.46
11/4/2010	RVWAT	Read on 11/02/2010	831,920	831,930	10	4.84		11.30
11/11/2010	RVWAT	Check 545 for $11.30					4.84	6.46
11/11/2010	RVSEW	Check 545 for $11.30					6.46	0.00
12/7/2010	RVSEW	Read on 12/03/2010	831,930	831,950	20	6.48		6.48
12/7/2010	RVWAT	Read on 12/03/2010	831,930	831,950	20	4.86		11.34
12/17/2010	RVWAT	Check 568 for $11.34					4.86	6.48
12/17/2010	RVSEW	Check 568 for $11.34					6.48	0.00
1/3/2011	RVSEW	Read on 12/30/2010	831,950	831,960	10	6.46		6.46
1/3/2011	RVWAT	Read on 12/30/2010	831,950	831,960	10	4.84		11.30

CUSTOMER HISTORY 09/01/2003 to 07/05/2011

Acct: E18 Hamrick Joann
13055 SW 15th Court S. 101 Pembroke Pines FL 33027 Current Balance: $30.02 ACTIVE
Loc ID: 296 @ 42 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/26/2009	RVWAT	Check 885632 for total of $42.35					21.88	20.47
7/26/2009	RVSEW	Check 885632 for total of $42.35					20.47	0.00
8/3/2009	RVWAT	Read on 07/31/2009	1,152,090	1,158,690	6,600	18.94		18.94
8/3/2009	RVSEW	Read on 07/31/2009	1,152,090	1,158,690	6,600	18.06		37.00
8/18/2009	RVWAT	Check 885645 for total of $37.00					18.94	18.06
8/18/2009	RVSEW	Check 885645 for total of $37.00					18.06	0.00
9/4/2009	RVSEW	Read on 09/01/2009	1,158,690	1,167,550	8,860	20.52		20.52
9/4/2009	RVWAT	Read on 09/01/2009	1,158,690	1,167,550	8,860	23.78		44.30
10/6/2009	RVSEW	Read on 10/01/2009	1,167,550	1,175,670	8,120	20.52		64.82
10/6/2009	RVWAT	Read on 10/01/2009	1,167,550	1,175,670	8,120	22.20		87.02
10/6/2009	LCF5	Late Charge (Flat $5)				5.00		92.02
10/22/2009	RVWAT	Check 885672 for total of $92.02					45.98	46.04
10/22/2009	RVSEW	Check 885672 for total of $92.02					41.04	5.00
10/22/2009	LCF5	Check 885672 for total of $92.02					5.00	0.00
11/4/2009	RVSEW	Read on 11/02/2009	1,175,670	1,183,900	8,230	20.52		20.52
11/4/2009	RVWAT	Read on 11/02/2009	1,175,670	1,183,900	8,230	22.43		42.95
11/11/2009	RVWAT	Check 885686 for total of $42.95					22.43	20.52
11/11/2009	RVSEW	Check 885686 for total of $42.95					20.52	0.00
12/3/2009	RVWAT	Read on 12/01/2009	1,183,900	1,190,220	6,320	18.34		18.34
12/3/2009	RVSEW	Read on 12/01/2009	1,183,900	1,190,220	6,320	17.56		35.90
12/12/2009	RVWAT	Check 885701 for total of $35.90					18.34	17.56
12/12/2009	RVSEW	Check 885701 for total of $35.90					17.56	0.00
1/5/2010	RVWAT	Read on 01/04/2010	1,190,220	1,198,550	8,330	22.65		22.65
1/5/2010	RVSEW	Read on 01/04/2010	1,190,220	1,198,550	8,330	20.52		43.17
1/19/2010	RVWAT	Check 885717 for total of $43.17					22.65	20.52
1/19/2010	RVSEW	Check 885717 for total of $43.17					20.52	0.00
2/4/2010	RVSEW	Read on 02/03/2010	1,198,550	1,205,370	6,820	18.44		18.44
2/4/2010	RVWAT	Read on 02/03/2010	1,198,550	1,205,370	6,820	19.41		37.85
3/3/2010	RVSEW	Read on 03/02/2010	1,205,370	1,210,920	5,550	16.21		54.06
3/3/2010	RVWAT	Read on 03/02/2010	1,205,370	1,210,920	5,550	16.70		70.76
3/3/2010	LCF5	Added on 3/3/2010				5.00		75.76

CUSTOMER HISTORY 09/01/2003 to 07/05/2011

Acct: E18 Hamrick Joann
13055 SW 15th Court S. 101 Pembroke Pines FL 33027 Current Balance: $30.02 ACTIVE
Loc ID: 296 @ 42 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/10/2010	RVWAT	Check 885745 for $37.91 Rec#2					19.41	56.35
3/10/2010	RVSEW	Check 885745 for $37.91 Rec#2					18.44	37.91
3/10/2010	LCF5	Check 885745 for $37.91 Rec#2					0.06	37.85
4/6/2010	RVSEW	Read on 04/05/2010	1,210,920	1,218,170	7,250	19.20		57.05
4/6/2010	RVWAT	Read on 04/05/2010	1,210,920	1,218,170	7,250	20.34		77.39
4/20/2010	RVWAT	Check 885760 for $77.39					37.04	40.35
4/20/2010	RVSEW	Check 885760 for $77.39					35.41	4.94
4/20/2010	LCF5	Check 885760 for $77.39					4.94	0.00
5/3/2010	RVWAT	Read on 04/30/2010	1,218,170	1,219,210	1,040	7.05		7.05
5/3/2010	RVSEW	Read on 04/30/2010	1,218,170	1,219,210	1,040	8.27		15.32
5/12/2010	RVWAT	Check 7964158 for $15.32					7.05	8.27
5/12/2010	RVSEW	Check 7964158 for $15.32					8.27	0.00
6/1/2010	RVSEW	Read on 05/28/2010	1,219,210	1,224,320	5,110	15.43		15.43
6/1/2010	RVWAT	Read on 05/28/2010	1,219,210	1,224,320	5,110	15.76		31.19
6/10/2010	RVWAT	Check 19519674 for $31.19					15.76	15.43
6/10/2010	RVSEW	Check 19519674 for $31.19					15.43	0.00
7/2/2010	RVWAT	Read on 07/01/2010	1,224,320	1,232,560	8,240	22.45		22.45
7/2/2010	RVSEW	Read on 07/01/2010	1,224,320	1,232,560	8,240	20.52		42.97
7/20/2010	RVWAT	Check 33381107 for $42.97					22.45	20.52
7/20/2010	RVSEW	Check 33381107 for $42.97					20.52	0.00
8/2/2010	RVWAT	Read on 07/30/2010	1,232,560	1,238,440	5,880	17.40		17.40
8/2/2010	RVSEW	Read on 07/30/2010	1,232,560	1,238,440	5,880	16.79		34.19
8/11/2010	RVWAT	Check 53061726 for $34.19					17.40	16.79
8/11/2010	RVSEW	Check 53061726 for $34.19					16.79	0.00
9/9/2010	RVSEW	Read on 09/03/2010	1,238,440	1,245,500	7,060	18.87		18.87
9/9/2010	RVWAT	Read on 09/03/2010	1,238,440	1,245,500	7,060	19.93		38.80
9/18/2010	RVWAT	Check 69171529 for $38.80					19.93	18.87
9/18/2010	RVSEW	Check 69171529 for $38.80					18.87	0.00
10/6/2010	RVWAT	Read on 10/04/2010	1,245,500	1,251,180	5,680	16.98		16.98
10/6/2010	RVSEW	Read on 10/04/2010	1,245,500	1,251,180	5,680	16.44		33.42
10/15/2010	RVWAT	Check 81102674 for $33.42					16.98	16.44
10/15/2010	RVSEW	Check 81102674 for $33.42					16.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	1,251,180	1,255,980	4,800	14.89		14.89
11/4/2010	RVWAT	Read on 11/02/2010	1,251,180	1,255,980	4,800	15.09		29.98
11/16/2010	RVWAT	Check 92132690 for $29.98					15.09	14.89
11/16/2010	RVSEW	Check 92132690 for $29.98					14.89	0.00
12/7/2010	RVSEW	Read on 12/03/2010	1,255,980	1,260,920	4,940	15.13		15.13
12/7/2010	RVWAT	Read on 12/03/2010	1,255,980	1,260,920	4,940	15.39		30.52
12/17/2010	RVWAT	Check 4915448 for $30.52					15.39	15.13

CUSTOMER HISTORY 09/01/2003 to 07/05/2011

Acct: E18 Hamrick Joann
13055 SW 15th Court S. 101 Pembroke Pines FL 33027 Current Balance: $30.02 ACTIVE
Loc ID: 296 @ 42 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/17/2010	RVSEW	Check 4915448 for $30.52					15.13	0.00
1/3/2011	RVWAT	Read on 12/30/2010	1,260,920	1,265,550	4,630	14.73		14.73
1/3/2011	RVSEW	Read on 12/30/2010	1,260,920	1,265,550	4,630	14.59		29.32
1/12/2011	RVWAT	Check 15297205 for $29.32					14.73	14.59
1/12/2011	RVSEW	Check 15297205 for $29.32					14.59	0.00
2/4/2011	RVSEW	Read on 02/02/2011	1,265,550	1,274,110	8,560	20.52		20.52
2/4/2011	RVWAT	Read on 02/02/2011	1,265,550	1,274,110	8,560	23.14		43.66
2/25/2011	RVWAT	Check 29976963 for $43.66					23.14	20.52
2/25/2011	RVSEW	Check 29976963 for $43.66					20.52	0.00
3/4/2011	RVSEW	Read on 03/01/2011	1,274,110	1,282,120	8,010	20.52		20.52
3/4/2011	RVWAT	Read on 03/01/2011	1,274,110	1,282,120	8,010	21.96		42.48
3/21/2011	RVWAT	Check 42000207 for $42.48					21.96	20.52
3/21/2011	RVSEW	Check 42000207 for $42.48					20.52	0.00
4/5/2011	RVSEW	Read on 03/31/2011	1,282,120	1,291,330	9,210	20.52		20.52
4/5/2011	RVWAT	Read on 03/31/2011	1,282,120	1,291,330	9,210	24.53		45.05
4/19/2011	RVWAT	Check 56459044 for $45.05					24.53	20.52
4/19/2011	RVSEW	Check 56459044 for $45.05					20.52	0.00
5/5/2011	RVSEW	Read on 05/03/2011	1,291,330	1,297,580	6,250	17.44		17.44
5/5/2011	RVWAT	Read on 05/03/2011	1,291,330	1,297,580	6,250	18.20		35.64
5/27/2011	RVWAT	Check 73136901 for $35.64					18.20	17.44
5/27/2011	RVSEW	Check 73136901 for $35.64					17.44	0.00
6/7/2011	RVSEW	Read on 06/02/2011	1,297,580	1,301,790	4,210	13.85		13.85
6/7/2011	RVWAT	Read on 06/02/2011	1,297,580	1,301,790	4,210	13.83		27.68
6/23/2011	RVWAT	Check 81783646 for $27.68					13.83	13.85
6/23/2011	RVSEW	Check 81783646 for $27.68					13.85	0.00
7/5/2011	RVSEW	Read on 07/01/2011	1,301,790	1,306,600	4,810	14.91		14.91
7/5/2011	RVWAT	Read on 07/01/2011	1,301,790	1,306,600	4,810	15.11		30.02

CUSTOMER HISTORY 03/04/2005 to 07/05/2011

Acct: E20 Exline Dan & Barb Home:815-234-8230
1848 Penny Lane Byron IL 61010 Current Balance: $18.79 ACTIVE
Loc ID: 415 @ 46 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/26/2009	RVWAT	Check 5176 for total of $34.46					17.55	16.91
8/26/2009	RVSEW	Check 5176 for total of $34.46					16.91	0.00
9/4/2009	RVSEW	Read on 09/01/2009	1,215,960	1,222,770	6,810	18.43		18.43
9/4/2009	RVWAT	Read on 09/01/2009	1,215,960	1,222,770	6,810	19.39		37.82
9/28/2009	RVWAT	Check 5030 for total of $37.82					19.39	18.43
9/28/2009	RVSEW	Check 5030 for total of $37.82					18.43	0.00
10/6/2009	RVSEW	Read on 10/01/2009	1,222,770	1,226,980	4,210	13.85		13.85
10/6/2009	RVWAT	Read on 10/01/2009	1,222,770	1,226,980	4,210	13.83		27.68
10/26/2009	RVWAT	Check 5068 for total of $27.68					13.83	13.85
10/26/2009	RVSEW	Check 5068 for total of $27.68					13.85	0.00
11/4/2009	RVWAT	Read on 11/02/2009	1,226,980	1,234,500	7,520	20.91		20.91
11/4/2009	RVSEW	Read on 11/02/2009	1,226,980	1,234,500	7,520	19.68		40.59
11/25/2009	RVWAT	Check 727 for total of $40.59					20.91	19.68
11/25/2009	RVSEW	Check 727 for total of $40.59					19.68	0.00
12/3/2009	RVWAT	Read on 12/01/2009	1,234,500	1,242,930	8,430	22.86		22.86
12/3/2009	RVSEW	Read on 12/01/2009	1,234,500	1,242,930	8,430	20.52		43.38
12/12/2009	RVWAT	Check 5116 for total of $43.38					22.86	20.52
12/12/2009	RVSEW	Check 5116 for total of $43.38					20.52	0.00
1/5/2010	RVWAT	Read on 01/04/2010	1,242,930	1,250,890	7,960	21.85		21.85
1/5/2010	RVSEW	Read on 01/04/2010	1,242,930	1,250,890	7,960	20.45		42.30
1/25/2010	RVWAT	Check 5213 for total of $42.30					21.85	20.45
1/25/2010	RVSEW	Check 5213 for total of $42.30					20.45	0.00
2/4/2010	RVWAT	Read on 02/03/2010	1,250,890	1,257,830	6,940	19.67		19.67
2/4/2010	RVSEW	Read on 02/03/2010	1,250,890	1,257,830	6,940	18.65		38.32
2/26/2010	RVWAT	Check 5233 for total of $38.32					19.67	18.65
2/26/2010	RVSEW	Check 5233 for total of $38.32					18.65	0.00
3/3/2010	RVSEW	Read on 03/02/2010	1,257,830	1,261,790	3,960	13.41		13.41
3/3/2010	RVWAT	Read on 03/02/2010	1,257,830	1,261,790	3,960	13.29		26.70
3/24/2010	RVWAT	Check 5253 for $26.70 Rec#2					13.29	13.41
3/24/2010	RVSEW	Check 5253 for $26.70 Rec#2					13.41	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 03/04/2005 to 07/05/2011

Acct: E20 Exline Dan & Barb Home:815-234-8230
1848 Penny Lane Byron IL 61010 Current Balance: $18.79 ACTIVE
Loc ID: 415 @ 46 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	1,261,790	1,266,570	4,780	15.05		15.05
4/6/2010	RVSEW	Read on 04/05/2010	1,261,790	1,266,570	4,780	14.85		29.90
4/21/2010	RVWAT	Check 5301 for $29.90					15.05	14.85
4/21/2010	RVSEW	Check 5301 for $29.90					14.85	0.00
5/3/2010	RVWAT	Read on 04/30/2010	1,266,570	1,272,250	5,680	16.98		16.98
5/3/2010	RVSEW	Read on 04/30/2010	1,266,570	1,272,250	5,680	16.44		33.42
5/24/2010	RVWAT	Check 5270 for $33.42					16.98	16.44
5/24/2010	RVSEW	Check 5270 for $33.42					16.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	1,272,250	1,277,390	5,140	15.49		15.49
6/1/2010	RVWAT	Read on 05/28/2010	1,272,250	1,277,390	5,140	15.82		31.31
6/7/2010	RVWAT	Check 5296 for $31.31					15.82	15.49
6/7/2010	RVSEW	Check 5296 for $31.31					15.49	0.00
7/2/2010	RVWAT	Read on 07/01/2010	1,277,390	1,281,140	3,750	12.85		12.85
7/2/2010	RVSEW	Read on 07/01/2010	1,277,390	1,281,140	3,750	13.04		25.89
7/20/2010	RVWAT	Check 728 for $25.89					12.85	13.04
7/20/2010	RVSEW	Check 728 for $25.89					13.04	0.00
8/2/2010	RVSEW	Read on 07/30/2010	1,281,140	1,284,980	3,840	13.20		13.20
8/2/2010	RVWAT	Read on 07/30/2010	1,281,140	1,284,980	3,840	13.04		26.24
8/16/2010	RVWAT	Check 5378 for $26.24					13.04	13.20
8/16/2010	RVSEW	Check 5378 for $26.24					13.20	0.00
9/9/2010	RVWAT	Read on 09/03/2010	1,284,980	1,288,830	3,850	13.06		13.06
9/9/2010	RVSEW	Read on 09/03/2010	1,284,980	1,288,830	3,850	13.22		26.28
9/15/2010	RVWAT	Check 5409 for $26.28 Rec#10					13.06	13.22
9/15/2010	RVSEW	Check 5409 for $26.28 Rec#10					13.22	0.00
10/6/2010	RVWAT	Read on 10/04/2010	1,288,830	1,293,950	5,120	15.78		15.78
10/6/2010	RVSEW	Read on 10/04/2010	1,288,830	1,293,950	5,120	15.45		31.23
10/15/2010	RVWAT	Check 5441 for $31.23					15.78	15.45
10/15/2010	RVSEW	Check 5441 for $31.23					15.45	0.00
11/4/2010	RVWAT	Read on 11/02/2010	1,293,950	1,298,830	4,880	15.26		15.26
11/4/2010	RVSEW	Read on 11/02/2010	1,293,950	1,298,830	4,880	15.03		30.29
11/20/2010	RVWAT	Check 5465 for $30.29					15.26	15.03
11/20/2010	RVSEW	Check 5465 for $30.29					15.03	0.00
12/7/2010	RVSEW	Read on 12/03/2010	1,298,830	1,304,510	5,680	16.44		16.44
12/7/2010	RVWAT	Read on 12/03/2010	1,298,830	1,304,510	5,680	16.98		33.42
12/29/2010	RVWAT	Check 5505 for $33.42					16.98	16.44
12/29/2010	RVSEW	Check 5505 for $33.42					16.44	0.00
1/3/2011	RVWAT	Read on 12/30/2010	1,304,510	1,307,030	2,520	10.21		10.21
1/3/2011	RVSEW	Read on 12/30/2010	1,304,510	1,307,030	2,520	10.88		21.09
1/12/2011	RVWAT	Check 5522 for $21.09					10.21	10.88
1/12/2011	RVSEW	Check 5522 for $21.09					10.88	0.00

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: E21 McClure Constance Home:(401)766-0070
583 Mendon Rd. Woonsocket RI 02895 Current Balance: $11.26 ACTIVE
Loc ID: E21 @ 48 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/7/2009	RVWAT	Check 5560 for total of $11.26					4.82	6.44
12/7/2009	RVSEW	Check 5560 for total of $11.26					6.44	0.00
1/5/2010	RVSEW	Read on 01/04/2010	1,067,410	1,068,600	1,190	8.53		8.53
1/5/2010	RVWAT	Read on 01/04/2010	1,067,410	1,068,600	1,190	7.37		15.90
1/11/2010	RVWAT	Check 5585 for total of $15.90					7.37	8.53
1/11/2010	RVSEW	Check 5585 for total of $15.90					8.53	0.00
2/4/2010	RVSEW	Read on 02/03/2010	1,068,600	1,069,690	1,090	8.36		8.36
2/4/2010	RVWAT	Read on 02/03/2010	1,068,600	1,069,690	1,090	7.15		15.51
2/9/2010	RVWAT	Check 5610 for total of $15.51					7.15	8.36
2/9/2010	RVSEW	Check 5610 for total of $15.51					8.36	0.00
3/3/2010	RVSEW	Read on 03/02/2010	1,069,690	1,070,670	980	8.16		8.16
3/3/2010	RVWAT	Read on 03/02/2010	1,069,690	1,070,670	980	6.92		15.08
3/10/2010	RVWAT	Check 5630 for $15.08 Rec#2					6.92	8.16
3/10/2010	RVSEW	Check 5630 for $15.08 Rec#2					8.16	0.00
4/6/2010	RVWAT	Read on 04/05/2010	1,070,670	1,071,790	1,120	7.22		7.22
4/6/2010	RVSEW	Read on 04/05/2010	1,070,670	1,071,790	1,120	8.41		15.63
4/9/2010	RVWAT	Check 5654 for $15.63					7.22	8.41
4/9/2010	RVSEW	Check 5654 for $15.63					8.41	0.00
5/3/2010	RVWAT	Read on 04/30/2010	1,071,790	1,072,960	1,170	7.32		7.32
5/3/2010	RVSEW	Read on 04/30/2010	1,071,790	1,072,960	1,170	8.50		15.82
5/24/2010	RVWAT	Check 5682 for $15.82					7.32	8.50
5/24/2010	RVSEW	Check 5682 for $15.82					8.50	0.00
6/1/2010	RVSEW	Read on 05/28/2010	1,072,960	1,073,290	330	7.02		7.02
6/1/2010	RVWAT	Read on 05/28/2010	1,072,960	1,073,290	330	5.53		12.55
6/9/2010	RVWAT	Check 5705 for $12.55					5.53	7.02
6/9/2010	RVSEW	Check 5705 for $12.55					7.02	0.00
7/2/2010	RVWAT	Read on 07/01/2010	1,073,290	1,073,290		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	1,073,290	1,073,290		6.44		11.26
7/16/2010	RVWAT	Check 5726 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 5726 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	1,073,290	1,073,290		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	1,073,290	1,073,290		6.44		11.26
8/11/2010	RVWAT	Check 5751 for $11.26					4.82	6.44
8/11/2010	RVSEW	Check 5751 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	1,073,290	1,073,290		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	1,073,290	1,073,290		4.82		11.26

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: E21 McClure Constance Home:(401)766-0070
583 Mendon Rd. Woonsocket RI 02895 Current Balance: $11.26 ACTIVE
Loc ID: E21 @ 48 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/17/2010	RVWAT	Check 5775 for $11.26 Rec#10					4.82	6.44
9/17/2010	RVSEW	Check 5775 for $11.26 Rec#10					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	1,073,290	1,073,290		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	1,073,290	1,073,290		6.44		11.26
10/15/2010	RVWAT	Check 5797 for $11.26					4.82	6.44
10/15/2010	RVSEW	Check 5797 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	1,073,290	1,073,290		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	1,073,290	1,073,290		6.44		11.26
11/16/2010	RVWAT	Check 5821 for $11.26					4.82	6.44
11/16/2010	RVSEW	Check 5821 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	1,073,290	1,073,290		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	1,073,290	1,073,290		4.82		11.26
12/17/2010	RVWAT	Check 5846 for $11.26					4.82	6.44
12/17/2010	RVSEW	Check 5846 for $11.26					6.44	0.00
1/3/2011	RVWAT	Read on 12/30/2010	1,073,290	1,073,870	580	6.06		6.06
1/3/2011	RVSEW	Read on 12/30/2010	1,073,290	1,073,870	580	7.46		13.52
1/12/2011	RVWAT	Check 5867 for $13.52					6.06	7.46
1/12/2011	RVSEW	Check 5867 for $13.52					7.46	0.00
2/4/2011	RVWAT	Read on 02/02/2011	1,073,870	1,075,060	1,190	7.37		7.37
2/4/2011	RVSEW	Read on 02/02/2011	1,073,870	1,075,060	1,190	8.53		15.90
2/14/2011	RVWAT	Check 5892 for $15.90					7.37	8.53
2/14/2011	RVSEW	Check 5892 for $15.90					8.53	0.00
3/4/2011	RVSEW	Read on 03/01/2011	1,075,060	1,075,930	870	7.97		7.97
3/4/2011	RVWAT	Read on 03/01/2011	1,075,060	1,075,930	870	6.68		14.65
3/15/2011	RVWAT	Check 5911 for $14.65					6.68	7.97
3/15/2011	RVSEW	Check 5911 for $14.65					7.97	0.00
4/5/2011	RVSEW	Read on 03/31/2011	1,075,930	1,076,950	1,020	8.24		8.24
4/5/2011	RVWAT	Read on 03/31/2011	1,075,930	1,076,950	1,020	7.00		15.24
4/10/2011	RVWAT	Check 693 for $15.24					7.00	8.24
4/10/2011	RVSEW	Check 693 for $15.24					8.24	0.00
5/5/2011	RVSEW	Read on 05/03/2011	1,076,950	1,078,400	1,450	8.99		8.99
5/5/2011	RVWAT	Read on 05/03/2011	1,076,950	1,078,400	1,450	7.92		16.91
5/13/2011	RVWAT	Check 5942 for $16.91					7.92	8.99
5/13/2011	RVSEW	Check 5942 for $16.91					8.99	0.00
6/7/2011	RVSEW	Read on 06/02/2011	1,078,400	1,078,400		6.44		6.44
6/7/2011	RVWAT	Read on 06/02/2011	1,078,400	1,078,400		4.82		11.26
6/17/2011	RVWAT	Check 5966 for $11.26					4.82	6.44
6/17/2011	RVSEW	Check 5966 for $11.26					6.44	0.00
7/5/2011	RVSEW	Read on 07/01/2011	1,078,400	1,078,400		6.44		6.44
7/5/2011	RVWAT	Read on 07/01/2011	1,078,400	1,078,400		4.82		11.26

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: E25 Brinkmeier Layton Home:699-6239
56 Hidden Harbor Lane Lake Placid FL 33852 Current Balance: $47.17 ACTIVE
Loc ID: E25 @ 56 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/9/2009	RVSEW	Check 2345 for total of $32.32					15.94	0.00
10/6/2009	RVSEW	Read on 10/01/2009	1,214,760	1,218,020	3,260	12.18		12.18
10/6/2009	RVWAT	Read on 10/01/2009	1,214,760	1,218,020	3,260	11.80		23.98
10/14/2009	RVWAT	Check 2359 for total of $23.98					11.80	12.18
10/14/2009	RVSEW	Check 2359 for total of $23.98					12.18	0.00
11/4/2009	RVSEW	Read on 11/02/2009	1,218,020	1,227,280	9,260	20.52		20.52
11/4/2009	RVWAT	Read on 11/02/2009	1,218,020	1,227,280	9,260	24.64		45.16
11/11/2009	RVWAT	Check 2376 for total of $45.16					24.64	20.52
11/11/2009	RVSEW	Check 2376 for total of $45.16					20.52	0.00
12/3/2009	RVSEW	Read on 12/01/2009	1,227,280	1,234,210	6,930	18.64		18.64
12/3/2009	RVWAT	Read on 12/01/2009	1,227,280	1,234,210	6,930	19.65		38.29
12/12/2009	RVWAT	Check 2394 for total of $38.29					19.65	18.64
12/12/2009	RVSEW	Check 2394 for total of $38.29					18.64	0.00
1/5/2010	RVWAT	Read on 01/04/2010	1,234,210	1,242,580	8,370	22.73		22.73
1/5/2010	RVSEW	Read on 01/04/2010	1,234,210	1,242,580	8,370	20.52		43.25
1/11/2010	RVWAT	Check 2415 for total of $43.25					22.73	20.52
1/11/2010	RVSEW	Check 2415 for total of $43.25					20.52	0.00
2/4/2010	RVWAT	Read on 02/03/2010	1,242,580	1,246,540	3,960	13.29		13.29
2/4/2010	RVSEW	Read on 02/03/2010	1,242,580	1,246,540	3,960	13.41		26.70
2/9/2010	RVWAT	Check 2431 for total of $26.70					13.29	13.41
2/9/2010	RVSEW	Check 2431 for total of $26.70					13.41	0.00
3/3/2010	RVWAT	Read on 03/02/2010	1,246,540	1,249,280	2,740	10.68		10.68
3/3/2010	RVSEW	Read on 03/02/2010	1,246,540	1,249,280	2,740	11.26		21.94
3/10/2010	RVWAT	Check 2453 for $21.94 Rec#2					10.68	11.26
3/10/2010	RVSEW	Check 2453 for $21.94 Rec#2					11.26	0.00
4/6/2010	RVWAT	Read on 04/05/2010	1,249,280	1,252,660	3,380	12.05		12.05
4/6/2010	RVSEW	Read on 04/05/2010	1,249,280	1,252,660	3,380	12.39		24.44
4/15/2010	RVWAT	Check 2476 for $24.44 Rec#5					12.05	12.39
4/15/2010	RVSEW	Check 2476 for $24.44 Rec#5					12.39	0.00
5/3/2010	RVSEW	Read on 04/30/2010	1,252,660	1,259,160	6,500	17.88		17.88
5/3/2010	RVWAT	Read on 04/30/2010	1,252,660	1,259,160	6,500	18.73		36.61

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: E25 Brinkmeier Layton Home:699-6239
56 Hidden Harbor Lane Lake Placid FL 33852 Current Balance: $47.17 ACTIVE
Loc ID: E25 @ 56 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/10/2010	RVWAT	Check 2493 for $36.61					18.73	17.88
5/10/2010	RVSEW	Check 2493 for $36.61					17.88	0.00
6/1/2010	RVSEW	Read on 05/28/2010	1,259,160	1,265,180	6,020	17.04		17.04
6/1/2010	RVWAT	Read on 05/28/2010	1,259,160	1,265,180	6,020	17.70		34.74
6/5/2010	RVWAT	Check 2507 for $34.74					17.70	17.04
6/5/2010	RVSEW	Check 2507 for $34.74					17.04	0.00
7/2/2010	RVSEW	Read on 07/01/2010	1,265,180	1,272,760	7,580	19.78		19.78
7/2/2010	RVWAT	Read on 07/01/2010	1,265,180	1,272,760	7,580	21.04		40.82
7/12/2010	RVWAT	Check 2523 for $40.82					21.04	19.78
7/12/2010	RVSEW	Check 2523 for $40.82					19.78	0.00
8/2/2010	RVWAT	Read on 07/30/2010	1,272,760	1,279,180	6,420	18.56		18.56
8/2/2010	RVSEW	Read on 07/30/2010	1,272,760	1,279,180	6,420	17.74		36.30
8/11/2010	RVWAT	Check 2534 for $36.30					18.56	17.74
8/11/2010	RVSEW	Check 2534 for $36.30					17.74	0.00
9/9/2010	RVSEW	Read on 09/03/2010	1,279,180	1,287,070	7,890	20.33		20.33
9/9/2010	RVWAT	Read on 09/03/2010	1,279,180	1,287,070	7,890	21.70		42.03
9/17/2010	RVWAT	Check 2549 for $42.03 Rec#10					21.70	20.33
9/17/2010	RVSEW	Check 2549 for $42.03 Rec#10					20.33	0.00
10/6/2010	RVSEW	Read on 10/04/2010	1,287,070	1,293,370	6,300	17.53		17.53
10/6/2010	RVWAT	Read on 10/04/2010	1,287,070	1,293,370	6,300	18.30		35.83
10/15/2010	RVWAT	Check 2560 for $35.83					18.30	17.53
10/15/2010	RVSEW	Check 2560 for $35.83					17.53	0.00
11/4/2010	RVWAT	Read on 11/02/2010	1,293,370	1,300,420	7,050	19.91		19.91
11/4/2010	RVSEW	Read on 11/02/2010	1,293,370	1,300,420	7,050	18.85		38.76
11/11/2010	RVWAT	Check 2576 for $38.76					19.91	18.85
11/11/2010	RVSEW	Check 2576 for $38.76					18.85	0.00
12/7/2010	RVWAT	Read on 12/03/2010	1,300,420	1,307,170	6,750	19.27		19.27
12/7/2010	RVSEW	Read on 12/03/2010	1,300,420	1,307,170	6,750	18.32		37.59
12/17/2010	RVWAT	Check 2596 for $37.59					19.27	18.32
12/17/2010	RVSEW	Check 2596 for $37.59					18.32	0.00
1/3/2011	RVWAT	Read on 12/30/2010	1,307,170	1,313,780	6,610	18.97		18.97
1/3/2011	RVSEW	Read on 12/30/2010	1,307,170	1,313,780	6,610	18.07		37.04
1/12/2011	RVWAT	Check 2615 for $37.04					18.97	18.07
1/12/2011	RVSEW	Check 2615 for $37.04					18.07	0.00
2/4/2011	RVWAT	Read on 02/02/2011	1,313,780	1,320,730	6,950	19.69		19.69
2/4/2011	RVSEW	Read on 02/02/2011	1,313,780	1,320,730	6,950	18.67		38.36
2/14/2011	RVWAT	Check 2633 for $38.36					19.69	18.67
2/14/2011	RVSEW	Check 2633 for $38.36					18.67	0.00
3/4/2011	RVSEW	Read on 03/01/2011	1,320,730	1,328,280	7,550	19.73		19.73
3/4/2011	RVWAT	Read on 03/01/2011	1,320,730	1,328,280	7,550	20.98		40.71

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 08/01/2002 to 07/05/2011

Acct: E27 Rechtman Norman Cell/FAX:954-804-1870
P.O. Box 26128 Tamarac FL 33320 Current Balance: $11.26 ACTIVE
Loc ID: 265 @ 60 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/7/2009	RVSEW	Read on 07/03/2009	511,650	513,950	2,300	10.49		10.49
7/7/2009	RVWAT	Read on 07/03/2009	511,650	513,950	2,300	9.74		20.23
7/13/2009	RVWAT	Check 1118 for total of $20.23					9.74	10.49
7/13/2009	RVSEW	Check 1118 for total of $20.23					10.49	0.00
8/3/2009	RVWAT	Read on 07/31/2009	513,950	515,750	1,800	8.67		8.67
8/3/2009	RVSEW	Read on 07/31/2009	513,950	515,750	1,800	9.61		18.28
8/18/2009	RVWAT	Check 1124 for total of $18.28					8.67	9.61
8/18/2009	RVSEW	Check 1124 for total of $18.28					9.61	0.00
9/4/2009	RVSEW	Read on 09/01/2009	515,750	516,210	460	7.25		7.25
9/4/2009	RVWAT	Read on 09/01/2009	515,750	516,210	460	5.80		13.05
9/17/2009	RVWAT	Check 1127 for total of $13.05					5.80	7.25
9/17/2009	RVSEW	Check 1127 for total of $13.05					7.25	0.00
10/6/2009	RVWAT	Read on 10/01/2009	516,210	517,070	860	6.66		6.66
10/6/2009	RVSEW	Read on 10/01/2009	516,210	517,070	860	7.95		14.61
10/22/2009	RVWAT	Check 1131 for total of $14.61					6.66	7.95
10/22/2009	RVSEW	Check 1131 for total of $14.61					7.95	0.00
11/4/2009	RVSEW	Read on 11/02/2009	517,070	517,750	680	7.64		7.64
11/4/2009	RVWAT	Read on 11/02/2009	517,070	517,750	680	6.28		13.92
11/11/2009	RVWAT	Check 11135 for total of $13.92					6.28	7.64
11/11/2009	RVSEW	Check 11135 for total of $13.92					7.64	0.00
12/3/2009	RVWAT	Read on 12/01/2009	517,750	518,090	340	5.55		5.55
12/3/2009	RVSEW	Read on 12/01/2009	517,750	518,090	340	7.04		12.59
12/12/2009	RVWAT	Check 1139 for total of $12.59					5.55	7.04
12/12/2009	RVSEW	Check 1139 for total of $12.59					7.04	0.00
1/5/2010	RVWAT	Read on 01/04/2010	518,090	519,780	1,690	8.44		8.44
1/5/2010	RVSEW	Read on 01/04/2010	518,090	519,780	1,690	9.41		17.85
1/11/2010	RVWAT	Check 1144 for total of $17.85					8.44	9.41
1/11/2010	RVSEW	Check 1144 for total of $17.85					9.41	0.00
2/4/2010	RVSEW	Read on 02/03/2010	519,780	523,760	3,980	13.44		13.44
2/4/2010	RVWAT	Read on 02/03/2010	519,780	523,760	3,980	13.34		26.78
2/15/2010	RVWAT	Check 1150 for total of $26.78					13.34	13.44

CUSTOMER HISTORY 08/01/2002 to 07/05/2011

Acct: E27 Rechtman Norman Cell/FAX:954-804-1870
P.O. Box 26128 Tamarac FL 33320 Current Balance: $11.26 ACTIVE
Loc ID: 265 @ 60 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/15/2010	RVSEW	Check 1150 for total of $26.78					13.44	0.00
3/3/2010	RVWAT	Read on 03/02/2010	523,760	527,360	3,600	12.52		12.52
3/3/2010	RVSEW	Read on 03/02/2010	523,760	527,360	3,600	12.78		25.30
3/10/2010	RVWAT	Check 1153 for $25.30 Rec#2					12.52	12.78
3/10/2010	RVSEW	Check 1153 for $25.30 Rec#2					12.78	0.00
4/6/2010	RVWAT	Read on 04/05/2010	527,360	531,270	3,910	13.19		13.19
4/6/2010	RVSEW	Read on 04/05/2010	527,360	531,270	3,910	13.32		26.51
4/15/2010	RVWAT	Check 1158 for $26.51 Rec#5					13.19	13.32
4/15/2010	RVSEW	Check 1158 for $26.51 Rec#5					13.32	0.00
5/3/2010	RVSEW	Read on 04/30/2010	531,270	532,180	910	8.04		8.04
5/3/2010	RVWAT	Read on 04/30/2010	531,270	532,180	910	6.77		14.81
5/12/2010	RVWAT	Check 1161 for $14.81					6.77	8.04
5/12/2010	RVSEW	Check 1161 for $14.81					8.04	0.00
6/1/2010	RVWAT	Read on 05/28/2010	532,180	532,640	460	5.80		5.80
6/1/2010	RVSEW	Read on 05/28/2010	532,180	532,640	460	7.25		13.05
6/8/2010	RVWAT	Check 1164 for $13.05					5.80	7.25
6/8/2010	RVSEW	Check 1164 for $13.05					7.25	0.00
7/2/2010	RVSEW	Read on 07/01/2010	532,640	534,940	2,300	10.49		10.49
7/2/2010	RVWAT	Read on 07/01/2010	532,640	534,940	2,300	9.74		20.23
7/16/2010	RVWAT	Check 1168 for $20.23					9.74	10.49
7/16/2010	RVSEW	Check 1168 for $20.23					10.49	0.00
8/2/2010	RVWAT	Read on 07/30/2010	534,940	535,550	610	6.13		6.13
8/2/2010	RVSEW	Read on 07/30/2010	534,940	535,550	610	7.51		13.64
8/16/2010	RVWAT	Check 1173 for $13.64					6.13	7.51
8/16/2010	RVSEW	Check 1173 for $13.64					7.51	0.00
9/9/2010	RVSEW	Read on 09/03/2010	535,550	536,540	990	8.18		8.18
9/9/2010	RVWAT	Read on 09/03/2010	535,550	536,540	990	6.94		15.12
9/18/2010	RVWAT	Check 1177 for $15.12 Rec#10					6.94	8.18
9/18/2010	RVSEW	Check 1177 for $15.12 Rec#10					8.18	0.00
10/6/2010	RVSEW	Read on 10/04/2010	536,540	536,840	300	6.97		6.97
10/6/2010	RVWAT	Read on 10/04/2010	536,540	536,840	300	5.46		12.43
10/22/2010	RVWAT	Check 1182 for $12.43					5.46	6.97
10/22/2010	RVSEW	Check 1182 for $12.43					6.97	0.00
11/4/2010	RVSEW	Read on 11/02/2010	536,840	537,790	950	8.11		8.11
11/4/2010	RVWAT	Read on 11/02/2010	536,840	537,790	950	6.85		14.96
11/11/2010	RVWAT	Check 1185 for $14.96					6.85	8.11

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 08/01/2002 to 07/05/2011

Acct: E27 Rechtman Norman Cell/FAX:954-804-1870
P.O. Box 26128 Tamarac FL 33320 Current Balance: $11.26 ACTIVE
Loc ID: 265 @ 60 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/11/2010	RVSEW	Check 1185 for $14.96					8.11	0.00
12/7/2010	RVSEW	Read on 12/03/2010	537,790	537,790		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	537,790	537,790		4.82		11.26
12/29/2010	RVWAT	Check 1190 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1190 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	537,790	538,000	210	6.81		6.81
1/3/2011	RVWAT	Read on 12/30/2010	537,790	538,000	210	5.27		12.08
1/12/2011	RVWAT	Check 1191 for $12.08					5.27	6.81
1/12/2011	RVSEW	Check 1191 for $12.08					6.81	0.00
2/4/2011	RVSEW	Read on 02/02/2011	538,000	540,740	2,740	11.26		11.26
2/4/2011	RVWAT	Read on 02/02/2011	538,000	540,740	2,740	10.68		21.94
2/14/2011	RVWAT	Check 1199 for $21.94					10.68	11.26
2/14/2011	RVSEW	Check 1199 for $21.94					11.26	0.00
3/4/2011	RVWAT	Read on 03/01/2011	540,740	543,510	2,770	10.75		10.75
3/4/2011	RVSEW	Read on 03/01/2011	540,740	543,510	2,770	11.32		22.07
3/15/2011	RVWAT	Check 1203 for $22.07					10.75	11.32
3/15/2011	RVSEW	Check 1203 for $22.07					11.32	0.00
4/5/2011	RVWAT	Read on 03/31/2011	543,510	546,740	3,230	11.73		11.73
4/5/2011	RVSEW	Read on 03/31/2011	543,510	546,740	3,230	12.12		23.85
4/19/2011	RVWAT	Check 1210 for $23.85					11.73	12.12
4/19/2011	RVSEW	Check 1210 for $23.85					12.12	0.00
5/5/2011	RVSEW	Read on 05/03/2011	546,740	546,750	10	6.46		6.46
5/5/2011	RVWAT	Read on 05/03/2011	546,740	546,750	10	4.84		11.30
5/13/2011	RVWAT	Check 1213 for $11.30					4.84	6.46
5/13/2011	RVSEW	Check 1213 for $11.30					6.46	0.00
6/7/2011	RVSEW	Read on 06/02/2011	546,750	547,240	490	7.30		7.30
6/7/2011	RVWAT	Read on 06/02/2011	546,750	547,240	490	5.87		13.17
6/17/2011	RVWAT	Check 1219 for $13.17					5.87	7.30
6/17/2011	RVSEW	Check 1219 for $13.17					7.30	0.00
7/5/2011	RVSEW	Read on 07/01/2011	547,240	547,240		6.44		6.44
7/5/2011	RVWAT	Read on 07/01/2011	547,240	547,240		4.82		11.26

CUSTOMER HISTORY 06/07/2006 to 07/05/2011

Acct: E28 Petersen Dale & Carole
130 Rasmussen Dr. Trufant MI 49347 Current Balance: $11.26 ACTIVE
Loc ID: E28 @ 11 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/4/2009	RVSEW	Read on 09/01/2009	22,490	22,490		6.44		11.26
9/28/2009	RVWAT	Check 1134 for total of $11.26					4.82	6.44
9/28/2009	RVSEW	Check 1134 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	22,490	22,490		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	22,490	22,490		6.44		11.26
10/22/2009	RVWAT	Check 1148 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 1148 for total of $11.26					6.44	0.00
11/4/2009	RVSEW	Read on 11/02/2009	22,490	22,490		6.44		6.44
11/4/2009	RVWAT	Read on 11/02/2009	22,490	22,490		4.82		11.26
11/11/2009	RVWAT	Check 1169 for total of $11.26					4.82	6.44
11/11/2009	RVSEW	Check 1169 for total of $11.26					6.44	0.00
12/3/2009	RVWAT	Read on 12/01/2009	22,490	22,500	10	4.84		4.84
12/3/2009	RVSEW	Read on 12/01/2009	22,490	22,500	10	6.46		11.30
12/12/2009	RVWAT	Check 1328 for total of $11.30					4.84	6.46
12/12/2009	RVSEW	Check 1328 for total of $11.30					6.46	0.00
1/5/2010	RVWAT	Read on 01/04/2010	22,500	22,690	190	5.23		5.23
1/5/2010	RVSEW	Read on 01/04/2010	22,500	22,690	190	6.77		12.00
1/25/2010	RVWAT	Check 1332 for total of $12.00					5.23	6.77
1/25/2010	RVSEW	Check 1332 for total of $12.00					6.77	0.00
2/4/2010	RVSEW	Read on 02/03/2010	22,690	23,390	700	7.67		7.67
2/4/2010	RVWAT	Read on 02/03/2010	22,690	23,390	700	6.32		13.99
2/26/2010	RVWAT	Check 1335 for total of $13.99					6.32	7.67
2/26/2010	RVSEW	Check 1335 for total of $13.99					7.67	0.00
3/3/2010	RVWAT	Read on 03/02/2010	23,390	23,870	480	5.85		5.85
3/3/2010	RVSEW	Read on 03/02/2010	23,390	23,870	480	7.28		13.13
3/10/2010	RVWAT	Check 1337 for $13.13 Rec#2					5.85	7.28
3/10/2010	RVSEW	Check 1337 for $13.13 Rec#2					7.28	0.00
4/6/2010	RVSEW	Read on 04/05/2010	23,870	24,310	440	7.21		7.21
4/6/2010	RVWAT	Read on 04/05/2010	23,870	24,310	440	5.76		12.97
4/20/2010	RVWAT	Check 1340 for $12.97					5.76	7.21
4/20/2010	RVSEW	Check 1340 for $12.97					7.21	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/07/2006 to 07/05/2011

Acct: E28 Petersen Dale & Carole
130 Rasmussen Dr. Trufant MI 49347 Current Balance: $11.26 ACTIVE
Loc ID: E28 @ 11 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/3/2010	RVWAT	Read on 04/30/2010	24,310	24,310		4.82		4.82
5/3/2010	RVSEW	Read on 04/30/2010	24,310	24,310		6.44		11.26
5/14/2010	RVWAT	Check 1260 for $11.26					4.82	6.44
5/14/2010	RVSEW	Check 1260 for $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	24,310	25,810	1,500	9.08		9.08
6/1/2010	RVWAT	Read on 05/28/2010	24,310	25,810	1,500	8.03		17.11
6/7/2010	RVWAT	Check 1348 for $17.11					8.03	9.08
6/7/2010	RVSEW	Check 1348 for $17.11					9.08	0.00
7/2/2010	RVSEW	Read on 07/01/2010	25,810	25,810		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	25,810	25,810		4.82		11.26
7/20/2010	RVWAT	Check 1296 for $11.26					4.82	6.44
7/20/2010	RVSEW	Check 1296 for $11.26					6.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	25,810	25,810		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	25,810	25,810		4.82		11.26
8/11/2010	RVWAT	Check 1351 for $11.26					4.82	6.44
8/11/2010	RVSEW	Check 1351 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	25,810	25,810		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	25,810	25,810		6.44		11.26
9/18/2010	RVWAT	Check 1325 for $11.26 Rec#10					4.82	6.44
9/18/2010	RVSEW	Check 1325 for $11.26 Rec#10					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	25,810	25,810		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	25,810	25,810		4.82		11.26
10/15/2010	RVWAT	Check 1337 for $11.26					4.82	6.44
10/15/2010	RVSEW	Check 1337 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	25,810	25,810		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	25,810	25,810		6.44		11.26
11/11/2010	RVWAT	Check 1364 for $11.26					4.82	6.44
11/11/2010	RVSEW	Check 1364 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	25,810	25,810		4.82		4.82
12/7/2010	RVSEW	Read on 12/03/2010	25,810	25,810		6.44		11.26
12/17/2010	RVWAT	Check 1383 for $11.26					4.82	6.44
12/17/2010	RVSEW	Check 1383 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	25,810	26,370	560	7.43		7.43
1/3/2011	RVWAT	Read on 12/30/2010	25,810	26,370	560	6.02		13.45
2/4/2011	RVSEW	Read on 02/02/2011	26,370	26,780	410	7.16		20.61
2/4/2011	RVWAT	Read on 02/02/2011	26,370	26,780	410	5.70		26.31
2/14/2011	RVWAT	Check 1403 for $13.45					6.02	20.29
2/14/2011	RVSEW	Check 1403 for $13.45					7.43	12.86
2/25/2011	RVWAT	Check 1408 for $12.86					5.70	7.16
2/25/2011	RVSEW	Check 1408 for $12.86					7.16	0.00

CUSTOMER HISTORY 04/07/2009 to 07/05/2011

Acct: E30 Ayers Mike
10840 Redwood St. Davenport IA 52804 Current Balance: $11.26 ACTIVE
Loc ID: E30 @ 17 Hidden Harbor Ln Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/11/2009	RVSEW	Check 11515 for total of $11.26					6.44	0.00
12/3/2009	RVSEW	Read on 12/01/2009	16,690	16,990	300	6.97		6.97
12/3/2009	RVWAT	Read on 12/01/2009	16,690	16,990	300	5.46		12.43
12/12/2009	RVWAT	Check 4811 for total of $12.43					5.46	6.97
12/12/2009	RVSEW	Check 4811 for total of $12.43					6.97	0.00
1/5/2010	RVWAT	Read on 01/04/2010	16,990	17,380	390	5.65		5.65
1/5/2010	RVSEW	Read on 01/04/2010	16,990	17,380	390	7.13		12.78
1/11/2010	RVWAT	Check 4843 for total of $12.78					5.65	7.13
1/11/2010	RVSEW	Check 4843 for total of $12.78					7.13	0.00
2/4/2010	RVSEW	Read on 02/03/2010	17,380	17,910	530	7.37		7.37
2/4/2010	RVWAT	Read on 02/03/2010	17,380	17,910	530	5.95		13.32
2/23/2010	RVWAT	Check 4877 for total of $13.32					5.95	7.37
2/23/2010	RVSEW	Check 4877 for total of $13.32					7.37	0.00
3/3/2010	RVSEW	Read on 03/02/2010	17,910	18,200	290	6.95		6.95
3/3/2010	RVWAT	Read on 03/02/2010	17,910	18,200	290	5.44		12.39
3/10/2010	RVWAT	Check 4915 for $12.39 Rec#2					5.44	6.95
3/10/2010	RVSEW	Check 4915 for $12.39 Rec#2					6.95	0.00
4/6/2010	RVWAT	Read on 04/05/2010	18,200	19,040	840	6.62		6.62
4/6/2010	RVSEW	Read on 04/05/2010	18,200	19,040	840	7.92		14.54
4/20/2010	RVWAT	Check 11623 for $14.54					6.62	7.92
4/20/2010	RVSEW	Check 11623 for $14.54					7.92	0.00
5/3/2010	RVSEW	Read on 04/30/2010	19,040	19,040		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	19,040	19,040		4.82		11.26
5/12/2010	RVWAT	Check 11662 for $11.26					4.82	6.44
5/12/2010	RVSEW	Check 11662 for $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	19,040	19,050	10	6.46		6.46
6/1/2010	RVWAT	Read on 05/28/2010	19,040	19,050	10	4.84		11.30
6/10/2010	RVWAT	Check 11713 for $11.30					4.84	6.46
6/10/2010	RVSEW	Check 11713 for $11.30					6.46	0.00
7/2/2010	RVWAT	Read on 07/01/2010	19,050	19,050		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	19,050	19,050		6.44		11.26
7/16/2010	RVWAT	Check 11763 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 11763 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	19,050	19,060	10	4.84		4.84
8/2/2010	RVSEW	Read on 07/30/2010	19,050	19,060	10	6.46		11.30

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/07/2009 to 07/05/2011

Acct: E30 Ayers Mike
10840 Redwood St. Davenport IA 52804 Current Balance: $11.26 ACTIVE
Loc ID: E30 @ 17 Hidden Harbor Ln Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/16/2010	RVWAT	Check 11807 for $11.30					4.84	6.46
8/16/2010	RVSEW	Check 11807 for $11.30					6.46	0.00
9/9/2010	RVSEW	Read on 09/03/2010	19,060	19,130	70	6.56		6.56
9/9/2010	RVWAT	Read on 09/03/2010	19,060	19,130	70	4.97		11.53
9/15/2010	RVWAT	Check 11874 for $11.53 Rec#10					4.97	6.56
9/15/2010	RVSEW	Check 11874 for $11.53 Rec#10					6.56	0.00
10/6/2010	RVSEW	Read on 10/04/2010	19,130	19,130		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	19,130	19,130		4.82		11.26
10/15/2010	RVWAT	Check 11920 for $11.26					4.82	6.44
10/15/2010	RVSEW	Check 11920 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	19,130	19,140	10	6.46		6.46
11/4/2010	RVWAT	Read on 11/02/2010	19,130	19,140	10	4.84		11.30
11/11/2010	RVWAT	Check 11962 for $11.30					4.84	6.46
11/11/2010	RVSEW	Check 11962 for $11.30					6.46	0.00
12/7/2010	RVSEW	Read on 12/03/2010	19,140	19,170	30	6.49		6.49
12/7/2010	RVWAT	Read on 12/03/2010	19,140	19,170	30	4.88		11.37
12/23/2010	RVWAT	Check 1046 for $11.37					4.88	6.49
12/23/2010	RVSEW	Check 1046 for $11.37					6.49	0.00
1/3/2011	RVSEW	Read on 12/30/2010	19,170	19,420	250	6.88		6.88
1/3/2011	RVWAT	Read on 12/30/2010	19,170	19,420	250	5.36		12.24
1/12/2011	RVWAT	Check 1080 for $12.24					5.36	6.88
1/12/2011	RVSEW	Check 1080 for $12.24					6.88	0.00
2/4/2011	RVSEW	Read on 02/02/2011	19,420	19,940	520	7.36		7.36
2/4/2011	RVWAT	Read on 02/02/2011	19,420	19,940	520	5.93		13.29
2/25/2011	RVWAT	Check 1115 for $13.29					5.93	7.36
2/25/2011	RVSEW	Check 1115 for $13.29					7.36	0.00
3/4/2011	RVSEW	Read on 03/01/2011	19,940	20,300	360	7.07		7.07
3/4/2011	RVWAT	Read on 03/01/2011	19,940	20,300	360	5.59		12.66
3/21/2011	RVWAT	Check 120112 for $12.66					5.59	7.07
3/21/2011	RVSEW	Check 120112 for $12.66					7.07	0.00
4/5/2011	RVSEW	Read on 03/31/2011	20,300	20,960	660	7.60		7.60
4/5/2011	RVWAT	Read on 03/31/2011	20,300	20,960	660	6.23		13.83
4/19/2011	RVWAT	Check 12053 for $13.83					6.23	7.60
4/19/2011	RVSEW	Check 12053 for $13.83					7.60	0.00
5/5/2011	RVSEW	Read on 05/03/2011	20,960	21,220	260	6.90		6.90
5/5/2011	RVWAT	Read on 05/03/2011	20,960	21,220	260	5.38		12.28
5/13/2011	RVWAT	Check 12091 for $12.28					5.38	6.90
5/13/2011	RVSEW	Check 12091 for $12.28					6.90	0.00
6/7/2011	RVSEW	Read on 06/02/2011	21,220	21,220		6.44		6.44
6/7/2011	RVWAT	Read on 06/02/2011	21,220	21,220		4.82		11.26

CUSTOMER HISTORY 02/08/2006 to 07/05/2011

Acct: E32 McCann Roger & Jonancy
27 Hidden Harbor Lane Lake Placid FL 33852 Current Balance: $16.80 ACTIVE
Loc ID: E32 @ 27 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/27/2009	RVWAT	Check 241 for total of $15.81					7.76	8.05
5/27/2009	RVSEW	Check 241 for total of $15.81					8.05	0.00
6/2/2009	RVWAT	Read on 06/01/2009	44,170	47,340	3,170	11.60		11.60
6/2/2009	RVSEW	Read on 06/01/2009	44,170	47,340	3,170	12.02		23.62
6/23/2009	RVWAT	Check 222 for total of $23.62					11.60	12.02
6/23/2009	RVSEW	Check 222 for total of $23.62					12.02	0.00
7/7/2009	RVSEW	Read on 07/03/2009	47,340	48,710	1,370	8.85		8.85
7/7/2009	RVWAT	Read on 07/03/2009	47,340	48,710	1,370	7.75		16.60
7/26/2009	RVWAT	Cash Total of $16.60					7.75	8.85
7/26/2009	RVSEW	Cash Total of $16.60					8.85	0.00
8/3/2009	RVSEW	Read on 07/31/2009	48,710	49,730	1,020	8.24		8.24
8/3/2009	RVWAT	Read on 07/31/2009	48,710	49,730	1,020	7.00		15.24
9/4/2009	RVSEW	Read on 09/01/2009	49,730	50,930	1,200	8.55		23.79
9/4/2009	RVWAT	Read on 09/01/2009	49,730	50,930	1,200	7.39		31.18
9/4/2009	LCF5	Added on 9/4/2009				5.00		36.18
9/24/2009	RVWAT	Cash Total of $20.94					7.70	28.48
9/24/2009	RVSEW	Cash Total of $20.94					8.24	20.24
9/24/2009	LCF5	Cash Total of $20.94					5.00	15.24
9/28/2009	RVWAT	Cash Total of $15.24					6.69	8.55
9/28/2009	RVSEW	Cash Total of $15.24					8.55	0.00
10/6/2009	RVSEW	Read on 10/01/2009	50,930	52,000	1,070	8.32		8.32
10/6/2009	RVWAT	Read on 10/01/2009	50,930	52,000	1,070	7.11		15.43
10/26/2009	RVWAT	Money Order Total of $15.43					7.11	8.32
10/26/2009	RVSEW	Money Order Total of $15.43					8.32	0.00
11/4/2009	RVSEW	Read on 11/02/2009	52,000	53,410	1,410	8.92		8.92
11/4/2009	RVWAT	Read on 11/02/2009	52,000	53,410	1,410	7.84		16.76
11/25/2009	RVWAT	Cash Total of $16.76					7.84	8.92
11/25/2009	RVSEW	Cash Total of $16.76					8.92	0.00
12/3/2009	RVSEW	Read on 12/01/2009	53,410	54,120	710	7.69		7.69
12/3/2009	RVWAT	Read on 12/01/2009	53,410	54,120	710	6.34		14.03
12/23/2009	RVWAT	Cash Total of $14.03					6.34	7.69
12/23/2009	RVSEW	Cash Total of $14.03					7.69	0.00
1/5/2010	RVSEW	Read on 01/04/2010	54,120	56,050	1,930	9.84		9.84
1/5/2010	RVWAT	Read on 01/04/2010	54,120	56,050	1,930	8.95		18.79
1/25/2010	RVWAT	Cash Total of $18.79					8.95	9.84
1/25/2010	RVSEW	Cash Total of $18.79					9.84	0.00
2/4/2010	RVSEW	Read on 02/03/2010	56,050	57,180	1,130	8.43		8.43

CUSTOMER HISTORY 02/08/2006 to 07/05/2011

Acct: E32 McCann Roger & Jonancy
27 Hidden Harbor Lane Lake Placid FL 33852 Current Balance: $16.80 ACTIVE
Loc ID: E32 @ 27 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/4/2010	RVWAT	Read on 02/03/2010	56,050	57,180	1,130	7.24		15.67
2/26/2010	RVWAT	Cash Total of $15.67					7.24	8.43
2/26/2010	RVSEW	Cash Total of $15.67					8.43	0.00
3/3/2010	RVSEW	Read on 03/02/2010	57,180	58,050	870	7.97		7.97
3/3/2010	RVWAT	Read on 03/02/2010	57,180	58,050	870	6.68		14.65
3/29/2010	RVWAT	Cash For $14.65 Rec#2					6.68	7.97
3/29/2010	RVSEW	Cash For $14.65 Rec#2					7.97	0.00
4/6/2010	RVWAT	Read on 04/05/2010	58,050	59,010	960	6.87		6.87
4/6/2010	RVSEW	Read on 04/05/2010	58,050	59,010	960	8.13		15.00
4/26/2010	RVWAT	Money Order For $15.00					6.87	8.13
4/26/2010	RVSEW	Money Order For $15.00					8.13	0.00
5/3/2010	RVWAT	Read on 04/30/2010	59,010	60,110	1,100	7.17		7.17
5/3/2010	RVSEW	Read on 04/30/2010	59,010	60,110	1,100	8.38		15.55
5/24/2010	RVWAT	Money Order For $16.00					7.38	8.17
5/24/2010	RVSEW	Money Order For $16.00					8.62	-0.45
6/1/2010	RVSEW	Read on 05/28/2010	60,110	61,770	1,660	9.36		8.91
6/1/2010	RVWAT	Read on 05/28/2010	60,110	61,770	1,660	8.37		17.28
6/28/2010	RVWAT	Money Order For $17.28					8.16	9.12
6/28/2010	RVSEW	Money Order For $17.28					9.12	0.00
7/2/2010	RVSEW	Read on 07/01/2010	61,770	63,260	1,490	9.06		9.06
7/2/2010	RVWAT	Read on 07/01/2010	61,770	63,260	1,490	8.01		17.07
7/28/2010	RVWAT	Money Order For $17.07					8.01	9.06
7/28/2010	RVSEW	Money Order For $17.07					9.06	0.00
8/2/2010	RVSEW	Read on 07/30/2010	63,260	64,400	1,140	8.45		8.45
8/2/2010	RVWAT	Read on 07/30/2010	63,260	64,400	1,140	7.26		15.71
8/23/2010	RVWAT	Money Order For $17.00					7.87	7.84
8/23/2010	RVSEW	Money Order For $17.00					9.13	-1.29
9/9/2010	RVWAT	Read on 09/03/2010	64,400	65,540	1,140	7.26		5.97
9/9/2010	RVSEW	Read on 09/03/2010	64,400	65,540	1,140	8.45		14.42
9/26/2010	RVWAT	Money Order For $14.42					6.65	7.77
9/26/2010	RVSEW	Money Order For $14.42					7.77	0.00
10/6/2010	RVSEW	Read on 10/04/2010	65,540	66,750	1,210	8.57		8.57
10/6/2010	RVWAT	Read on 10/04/2010	65,540	66,750	1,210	7.41		15.98
10/22/2010	RVWAT	Money Order For $15.98					7.41	8.57
10/22/2010	RVSEW	Money Order For $15.98					8.57	0.00
11/4/2010	RVSEW	Read on 11/02/2010	66,750	69,880	3,130	11.95		11.95
11/4/2010	RVWAT	Read on 11/02/2010	66,750	69,880	3,130	11.52		23.47
11/16/2010	RVWAT	Money Order For $24.00					11.77	11.70
11/16/2010	RVSEW	Money Order For $24.00					12.23	-0.53
12/7/2010	RVWAT	Read on 12/03/2010	69,880	71,320	1,440	7.90		7.37
12/7/2010	RVSEW	Read on 12/03/2010	69,880	71,320	1,440	8.97		16.34

CUSTOMER HISTORY 02/08/2006 to 07/05/2011

Acct: E32 McCann Roger & Jonancy
27 Hidden Harbor Lane Lake Placid FL 33852 Current Balance: $16.80 ACTIVE
Loc ID: E32 @ 27 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/23/2010	RVWAT	Check 255 for $16.34					7.65	8.69
12/23/2010	RVSEW	Check 255 for $16.34					8.69	0.00
1/3/2011	RVSEW	Read on 12/30/2010	71,320	71,890	570	7.44		7.44
1/3/2011	RVWAT	Read on 12/30/2010	71,320	71,890	570	6.04		13.48
1/20/2011	RVWAT	Check 262 for $13.48					6.04	7.44
1/20/2011	RVSEW	Check 262 for $13.48					7.44	0.00
2/4/2011	RVSEW	Read on 02/02/2011	71,890	73,240	1,350	8.82		8.82
2/4/2011	RVWAT	Read on 02/02/2011	71,890	73,240	1,350	7.71		16.53
2/25/2011	RVWAT	Check 275 for $16.53					7.71	8.82
2/25/2011	RVSEW	Check 275 for $16.53					8.82	0.00
3/4/2011	RVWAT	Read on 03/01/2011	73,240	74,310	1,070	7.11		7.11
3/4/2011	RVSEW	Read on 03/01/2011	73,240	74,310	1,070	8.32		15.43
3/21/2011	RVWAT	Check 283 for $15.43					7.11	8.32
3/21/2011	RVSEW	Check 283 for $15.43					8.32	0.00
4/5/2011	RVWAT	Read on 03/31/2011	74,310	75,430	1,120	7.22		7.22
4/5/2011	RVSEW	Read on 03/31/2011	74,310	75,430	1,120	8.41		15.63
4/19/2011	RVWAT	Check 298 for $15.63					7.22	8.41
4/19/2011	RVSEW	Check 298 for $15.63					8.41	0.00
5/5/2011	RVSEW	Read on 05/03/2011	75,430	77,290	1,860	9.71		9.71
5/5/2011	RVWAT	Read on 05/03/2011	75,430	77,290	1,860	8.80		18.51
5/27/2011	RVWAT	Check 309 for $18.51					8.80	9.71
5/27/2011	RVSEW	Check 309 for $18.51					9.71	0.00
6/7/2011	RVSEW	Read on 06/02/2011	77,290	78,780	1,490	9.06		9.06
6/7/2011	RVWAT	Read on 06/02/2011	77,290	78,780	1,490	8.01		17.07
6/27/2011	RVWAT	Check 322 for $17.07					8.01	9.06
6/27/2011	RVSEW	Check 322 for $17.07					9.06	0.00
7/5/2011	RVSEW	Read on 07/01/2011	78,780	80,200	1,420	8.94		8.94
7/5/2011	RVWAT	Read on 07/01/2011	78,780	80,200	1,420	7.86		16.80

CUSTOMER HISTORY 12/01/2001 to 07/05/2011

Acct: E41 Fechner Peter Home:699-0661
7 Hidden Harbor Lane Lake Placid FL 33852 Current Balance: -$175.47 ACTIVE
Loc ID: 249 @ 7 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/6/2009	RVSEW	Read on 01/05/2009	393,240	395,970	2,730	11.24		-25.85
1/6/2009	RVWAT	Read on 01/05/2009	393,240	395,970	2,730	10.66		-15.19
2/9/2009	RVWAT	Read on 02/05/2009	395,970	398,040	2,070	9.25		-5.94
2/9/2009	RVSEW	Read on 02/05/2009	395,970	398,040	2,070	10.08		4.14
2/16/2009	RVWAT	Check 175 for total of $200.00					100.00	-95.86
2/16/2009	RVSEW	Check 175 for total of $200.00					100.00	-195.86
3/5/2009	RVWAT	Read on 03/02/2009	398,040	400,810	2,770	10.75		-185.11
3/5/2009	RVSEW	Read on 03/02/2009	398,040	400,810	2,770	11.32		-173.79
4/7/2009	RVWAT	Read on 04/02/2009	400,810	404,660	3,850	13.06		-160.73
4/7/2009	RVSEW	Read on 04/02/2009	400,810	404,660	3,850	13.22		-147.51
5/5/2009	RVWAT	Read on 05/04/2009	404,660	404,660		4.82		-142.69
5/5/2009	RVSEW	Read on 05/04/2009	404,660	404,660		6.44		-136.25
6/2/2009	RVWAT	Read on 06/01/2009	404,660	404,810	150	5.14		-131.11
6/2/2009	RVSEW	Read on 06/01/2009	404,660	404,810	150	6.70		-124.41
7/7/2009	RVSEW	Read on 07/03/2009	404,810	404,810		6.44		-117.97
7/7/2009	RVWAT	Read on 07/03/2009	404,810	404,810		4.82		-113.15
8/3/2009	RVWAT	Read on 07/31/2009	404,810	404,810		4.82		-108.33
8/3/2009	RVSEW	Read on 07/31/2009	404,810	404,810		6.44		-101.89
9/4/2009	RVWAT	Read on 09/01/2009	404,810	404,810		4.82		-97.07
9/4/2009	RVSEW	Read on 09/01/2009	404,810	404,810		6.44		-90.63
10/6/2009	RVWAT	Read on 10/01/2009	404,810	404,810		4.82		-85.81
10/6/2009	RVSEW	Read on 10/01/2009	404,810	404,810		6.44		-79.37
11/4/2009	RVWAT	Read on 11/02/2009	404,810	404,810		4.82		-74.55
11/4/2009	RVSEW	Read on 11/02/2009	404,810	404,810		6.44		-68.11
12/3/2009	RVSEW	Read on 12/01/2009	404,810	406,610	1,800	9.61		-58.50
12/3/2009	RVWAT	Read on 12/01/2009	404,810	406,610	1,800	8.67		-49.83
1/5/2010	RVSEW	Read on 01/04/2010	406,610	407,660	1,050	8.29		-41.54
1/5/2010	RVWAT	Read on 01/04/2010	406,610	407,660	1,050	7.07		-34.47
2/4/2010	RVWAT	Read on 02/03/2010	407,660	411,380	3,720	12.78		-21.69
2/4/2010	RVSEW	Read on 02/03/2010	407,660	411,380	3,720	12.99		-8.70
3/3/2010	RVSEW	Read on 03/02/2010	411,380	413,670	2,290	10.47		1.77
3/3/2010	RVWAT	Read on 03/02/2010	411,380	413,670	2,290	9.72		11.49
3/4/2010	RVWAT	Check 264 for $200.00 Rec#2					100.00	-88.51
3/4/2010	RVSEW	Check 264 for $200.00 Rec#2					100.00	-188.51
4/6/2010	RVSEW	Read on 04/05/2010	413,670	416,010	2,340	10.56		-177.95
4/6/2010	RVWAT	Read on 04/05/2010	413,670	416,010	2,340	9.83		-168.12
5/3/2010	RVWAT	Read on 04/30/2010	416,010	416,010		4.82		-163.30
5/3/2010	RVSEW	Read on 04/30/2010	416,010	416,010		6.44		-156.86

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2001 to 07/05/2011

Acct: E41 Fechner Peter Home:699-0661
7 Hidden Harbor Lane Lake Placid FL 33852 Current Balance: -$175.47 ACTIVE
Loc ID: 249 @ 7 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	RVWAT	Read on 05/28/2010	416,010	416,010		4.82		-152.04
6/1/2010	RVSEW	Read on 05/28/2010	416,010	416,010		6.44		-145.60
7/2/2010	RVWAT	Read on 07/01/2010	416,010	416,010		4.82		-140.78
7/2/2010	RVSEW	Read on 07/01/2010	416,010	416,010		6.44		-134.34
8/2/2010	RVSEW	Read on 07/30/2010	416,010	416,010		6.44		-127.90
8/2/2010	RVWAT	Read on 07/30/2010	416,010	416,010		4.82		-123.08
9/9/2010	RVWAT	Read on 09/03/2010	416,010	416,010		4.82		-118.26
9/9/2010	RVSEW	Read on 09/03/2010	416,010	416,010		6.44		-111.82
10/6/2010	RVSEW	Read on 10/04/2010	416,010	416,120	110	6.63		-105.19
10/6/2010	RVWAT	Read on 10/04/2010	416,010	416,120	110	5.06		-100.13
11/4/2010	RVWAT	Read on 11/02/2010	416,120	416,120		4.82		-95.31
11/4/2010	RVSEW	Read on 11/02/2010	416,120	416,120		6.44		-88.87
12/7/2010	RVSEW	Read on 12/03/2010	416,120	416,120		6.44		-82.43
12/7/2010	RVWAT	Read on 12/03/2010	416,120	416,120		4.82		-77.61
1/3/2011	RVSEW	Read on 12/30/2010	416,120	416,120		6.44		-71.17
1/3/2011	RVWAT	Read on 12/30/2010	416,120	416,120		4.82		-66.35
2/4/2011	RVSEW	Read on 02/02/2011	416,120	418,270	2,150	10.22		-56.13
2/4/2011	RVWAT	Read on 02/02/2011	416,120	418,270	2,150	9.42		-46.71
2/14/2011	RVWAT	Check 273 for $200.00					100.00	-146.71
2/14/2011	RVSEW	Check 273 for $200.00					100.00	-246.71
3/4/2011	RVSEW	Read on 03/01/2011	418,270	420,380	2,110	10.15		-236.56
3/4/2011	RVWAT	Read on 03/01/2011	418,270	420,380	2,110	9.34		-227.22
4/5/2011	RVSEW	Read on 03/31/2011	420,380	421,510	1,130	8.43		-218.79
4/5/2011	RVWAT	Read on 03/31/2011	420,380	421,510	1,130	7.24		-211.55
5/5/2011	RVSEW	Read on 05/03/2011	421,510	422,100	590	7.48		-204.07
5/5/2011	RVWAT	Read on 05/03/2011	421,510	422,100	590	6.08		-197.99
6/7/2011	RVWAT	Read on 06/02/2011	422,100	422,100		4.82		-193.17
6/7/2011	RVSEW	Read on 06/02/2011	422,100	422,100		6.44		-186.73
7/5/2011	RVSEW	Read on 07/01/2011	422,100	422,100		6.44		-180.29
7/5/2011	RVWAT	Read on 07/01/2011	422,100	422,100		4.82		-175.47

CUSTOMER HISTORY 03/01/2001 to 07/05/2011

Acct: E42 Sherod Jerry Home:937-382-8774
1090 McDermott Ave Wilmingto OH 45177-1119 Current Balance: $45.58 ACTIVE
Loc ID: 194 @ 5 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	RVSEW	Read on 07/31/2009	844,610	847,230	2,620	11.05		11.05
8/3/2009	RVWAT	Read on 07/31/2009	844,610	847,230	2,620	10.43		21.48
8/26/2009	RVWAT	Check 2278 for total of $21.48					10.43	11.05
8/26/2009	RVSEW	Check 2278 for total of $21.48					11.05	0.00
9/4/2009	RVSEW	Read on 09/01/2009	847,230	849,190	1,960	9.89		9.89
9/4/2009	RVWAT	Read on 09/01/2009	847,230	849,190	1,960	9.01		18.90
9/17/2009	RVWAT	Check 2286 for total of $18.90					9.01	9.89
9/17/2009	RVSEW	Check 2286 for total of $18.90					9.89	0.00
10/6/2009	RVWAT	Read on 10/01/2009	849,190	850,470	1,280	7.56		7.56
10/6/2009	RVSEW	Read on 10/01/2009	849,190	850,470	1,280	8.69		16.25
10/26/2009	RVWAT	Check 2298 for total of $16.25					7.56	8.69
10/26/2009	RVSEW	Check 2298 for total of $16.25					8.69	0.00
11/4/2009	RVWAT	Read on 11/02/2009	850,470	854,270	3,800	12.95		12.95
11/4/2009	RVSEW	Read on 11/02/2009	850,470	854,270	3,800	13.13		26.08
11/18/2009	RVWAT	Check 2305 for total of $26.08					12.95	13.13
11/18/2009	RVSEW	Check 2305 for total of $26.08					13.13	0.00
12/3/2009	RVWAT	Read on 12/01/2009	854,270	858,080	3,810	12.97		12.97
12/3/2009	RVSEW	Read on 12/01/2009	854,270	858,080	3,810	13.15		26.12
12/24/2009	RVWAT	Check 2314 for total of $26.12					12.97	13.15
12/24/2009	RVSEW	Check 2314 for total of $26.12					13.15	0.00
1/5/2010	RVSEW	Read on 01/04/2010	858,080	862,830	4,750	14.80		14.80
1/5/2010	RVWAT	Read on 01/04/2010	858,080	862,830	4,750	14.99		29.79
1/19/2010	RVWAT	Check 2325 for total of $29.79					14.99	14.80
1/19/2010	RVSEW	Check 2325 for total of $29.79					14.80	0.00
2/4/2010	RVWAT	Read on 02/03/2010	862,830	867,590	4,760	15.01		15.01
2/4/2010	RVSEW	Read on 02/03/2010	862,830	867,590	4,760	14.82		29.83
2/23/2010	RVWAT	Check 2335 for total of $29.83					15.01	14.82
2/23/2010	RVSEW	Check 2335 for total of $29.83					14.82	0.00
3/3/2010	RVSEW	Read on 03/02/2010	867,590	869,500	1,910	9.80		9.80
3/3/2010	RVWAT	Read on 03/02/2010	867,590	869,500	1,910	8.91		18.71
3/24/2010	RVWAT	Check 2349 for $18.71 Rec#2					8.91	9.80

CUSTOMER HISTORY 03/01/2001 to 07/05/2011

Acct: E42 Sherod Jerry Home:937-382-8774
1090 McDermott Ave Wilmingto OH 45177-1119 Current Balance: $45.58 ACTIVE
Loc ID: 194 @ 5 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/24/2010	RVSEW	Check 2349 for $18.71 Rec#2					9.80	0.00
4/6/2010	RVWAT	Read on 04/05/2010	869,500	874,250	4,750	14.99		14.99
4/6/2010	RVSEW	Read on 04/05/2010	869,500	874,250	4,750	14.80		29.79
4/26/2010	RVWAT	Check 2355 for $29.79					14.99	14.80
4/26/2010	RVSEW	Check 2355 for $29.79					14.80	0.00
5/3/2010	RVWAT	Read on 04/30/2010	874,250	878,080	3,830	13.02		13.02
5/3/2010	RVSEW	Read on 04/30/2010	874,250	878,080	3,830	13.18		26.20
5/24/2010	RVWAT	Check 2369 for $26.20					13.02	13.18
5/24/2010	RVSEW	Check 2369 for $26.20					13.18	0.00
6/1/2010	RVWAT	Read on 05/28/2010	878,080	881,900	3,820	12.99		12.99
6/1/2010	RVSEW	Read on 05/28/2010	878,080	881,900	3,820	13.16		26.15
6/28/2010	RVWAT	Check 2378 for $26.15					12.99	13.16
6/28/2010	RVSEW	Check 2378 for $26.15					13.16	0.00
7/2/2010	RVSEW	Read on 07/01/2010	881,900	886,640	4,740	14.78		14.78
7/2/2010	RVWAT	Read on 07/01/2010	881,900	886,640	4,740	14.96		29.74
7/23/2010	RVWAT	Check 2386 for $29.74					14.96	14.78
7/23/2010	RVSEW	Check 2386 for $29.74					14.78	0.00
8/2/2010	RVSEW	Read on 07/30/2010	886,640	890,400	3,760	13.06		13.06
8/2/2010	RVWAT	Read on 07/30/2010	886,640	890,400	3,760	12.87		25.93
8/16/2010	RVWAT	Check 2394 for $25.93					12.87	13.06
8/16/2010	RVSEW	Check 2394 for $25.93					13.06	0.00
9/9/2010	RVWAT	Read on 09/03/2010	890,400	892,290	1,890	8.86		8.86
9/9/2010	RVSEW	Read on 09/03/2010	890,400	892,290	1,890	9.77		18.63
9/15/2010	RVWAT	Check 2398 for $18.63 Rec#10					8.86	9.77
9/15/2010	RVSEW	Check 2398 for $18.63 Rec#10					9.77	0.00
10/6/2010	RVSEW	Read on 10/04/2010	892,290	896,080	3,790	13.11		13.11
10/6/2010	RVWAT	Read on 10/04/2010	892,290	896,080	3,790	12.93		26.04
10/15/2010	RVWAT	Check 2411 for $26.04					12.93	13.11
10/15/2010	RVSEW	Check 2411 for $26.04					13.11	0.00
11/4/2010	RVSEW	Read on 11/02/2010	896,080	902,530	6,450	17.79		17.79
11/4/2010	RVWAT	Read on 11/02/2010	896,080	902,530	6,450	18.62		36.41
11/20/2010	RVWAT	Check 2424 for $36.41					18.62	17.79
11/20/2010	RVSEW	Check 2424 for $36.41					17.79	0.00
12/7/2010	RVSEW	Read on 12/03/2010	902,530	910,980	8,450	20.52		20.52
12/7/2010	RVWAT	Read on 12/03/2010	902,530	910,980	8,450	22.90		43.42
12/23/2010	RVWAT	Check 2429 for $43.42					22.90	20.52
12/23/2010	RVSEW	Check 2429 for $43.42					20.52	0.00
1/3/2011	RVSEW	Read on 12/30/2010	910,980	917,780	6,800	18.41		18.41
1/3/2011	RVWAT	Read on 12/30/2010	910,980	917,780	6,800	19.37		37.78

CUSTOMER HISTORY 08/01/2001 to 05/05/2011

Acct: E43johnson Johnson Everett & Marge Home:315-336-6206
7153 E. Carter Rd. Westmoreland NY 13490 Current Balance: $0.00 INACTIVE
Loc ID: E43johnson @ 4 Hidden Harbor Lane Lake Placid
Rte: E Seq.# 7238 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/22/2009	RVSEW	Check 7532 for total of $11.26					6.44	0.00
11/4/2009	RVWAT	Read on 11/02/2009	1,253,440	1,253,440		4.82		4.82
11/4/2009	RVSEW	Read on 11/02/2009	1,253,440	1,253,440		6.44		11.26
11/11/2009	RVWAT	Check 7547 for total of $11.26					4.82	6.44
11/11/2009	RVSEW	Check 7547 for total of $11.26					6.44	0.00
12/3/2009	RVWAT	Read on 12/01/2009	1,253,440	1,253,440		4.82		4.82
12/3/2009	RVSEW	Read on 12/01/2009	1,253,440	1,253,440		6.44		11.26
12/12/2009	RVWAT	Check 7562 for total of $11.26					4.82	6.44
12/12/2009	RVSEW	Check 7562 for total of $11.26					6.44	0.00
1/5/2010	RVWAT	Read on 01/04/2010	1,253,440	1,259,280	5,840	17.32		17.32
1/5/2010	RVSEW	Read on 01/04/2010	1,253,440	1,259,280	5,840	16.72		34.04
1/19/2010	RVWAT	Check 7573 for total of $34.04					17.32	16.72
1/19/2010	RVSEW	Check 7573 for total of $34.04					16.72	0.00
2/4/2010	RVWAT	Read on 02/03/2010	1,259,280	1,263,480	4,200	13.81		13.81
2/4/2010	RVSEW	Read on 02/03/2010	1,259,280	1,263,480	4,200	13.83		27.64
2/15/2010	RVWAT	Check 7581 for total of $27.64					13.81	13.83
2/15/2010	RVSEW	Check 7581 for total of $27.64					13.83	0.00
3/3/2010	RVSEW	Read on 03/02/2010	1,263,480	1,269,210	5,730	16.52		16.52
3/3/2010	RVWAT	Read on 03/02/2010	1,263,480	1,269,210	5,730	17.08		33.60
3/10/2010	RVWAT	Check 7593 for $33.60 Rec#2					17.08	16.52
3/10/2010	RVSEW	Check 7593 for $33.60 Rec#2					16.52	0.00
4/6/2010	RVSEW	Read on 04/05/2010	1,269,210	1,275,470	6,260	17.46		17.46
4/6/2010	RVWAT	Read on 04/05/2010	1,269,210	1,275,470	6,260	18.22		35.68
4/15/2010	RVWAT	Check 7605 for $35.68 Rec#5					18.22	17.46
4/15/2010	RVSEW	Check 7605 for $35.68 Rec#5					17.46	0.00
5/3/2010	RVWAT	Read on 04/30/2010	1,275,470	1,280,270	4,800	15.09		15.09
5/3/2010	RVSEW	Read on 04/30/2010	1,275,470	1,280,270	4,800	14.89		29.98
5/12/2010	RVWAT	Check 7620 for $29.98					15.09	14.89
5/12/2010	RVSEW	Check 7620 for $29.98					14.89	0.00
6/1/2010	RVWAT	Read on 05/28/2010	1,280,270	1,282,680	2,410	9.98		9.98
6/1/2010	RVSEW	Read on 05/28/2010	1,280,270	1,282,680	2,410	10.68		20.66
6/9/2010	RVWAT	Check 7645 for $20.66					9.98	10.68

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 08/01/2001 to 05/05/2011

Acct: E43johnson Johnson Everett & Marge Home:315-336-6206
7153 E. Carter Rd. Westmoreland NY 13490 Current Balance: $0.00 INACTIVE
Loc ID: E43johnson @ 4 Hidden Harbor Lane Lake Placid
Rte: E Seq.# 7238 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/9/2010	RVSEW	Check 7645 for $20.66					10.68	0.00
7/2/2010	RVWAT	Read on 07/01/2010	1,282,680	1,285,040	2,360	9.87		9.87
7/2/2010	RVSEW	Read on 07/01/2010	1,282,680	1,285,040	2,360	10.59		20.46
7/16/2010	RVWAT	Check 7661 for $20.46					9.87	10.59
7/16/2010	RVSEW	Check 7661 for $20.46					10.59	0.00
8/2/2010	RVWAT	Read on 07/30/2010	1,285,040	1,287,430	2,390	9.93		9.93
8/2/2010	RVSEW	Read on 07/30/2010	1,285,040	1,287,430	2,390	10.65		20.58
8/16/2010	RVWAT	Check 7673 for $20.58					9.93	10.65
8/16/2010	RVSEW	Check 7673 for $20.58					10.65	0.00
9/9/2010	RVWAT	Read on 09/03/2010	1,287,430	1,290,990	3,560	12.44		12.44
9/9/2010	RVSEW	Read on 09/03/2010	1,287,430	1,290,990	3,560	12.71		25.15
9/15/2010	RVWAT	Check 7693 for $25.15 Rec#10					12.44	12.71
9/15/2010	RVSEW	Check 7693 for $25.15 Rec#10					12.71	0.00
10/6/2010	RVWAT	Read on 10/04/2010	1,290,990	1,293,360	2,370	9.89		9.89
10/6/2010	RVSEW	Read on 10/04/2010	1,290,990	1,293,360	2,370	10.61		20.50
10/15/2010	RVWAT	Check 7709 for $20.50					9.89	10.61
10/15/2010	RVSEW	Check 7709 for $20.50					10.61	0.00
11/4/2010	RVSEW	Read on 11/02/2010	1,293,360	1,295,720	2,360	10.59		10.59
11/4/2010	RVWAT	Read on 11/02/2010	1,293,360	1,295,720	2,360	9.87		20.46
11/20/2010	RVWAT	Check 7725 for $20.46					9.87	10.59
11/20/2010	RVSEW	Check 7725 for $20.46					10.59	0.00
12/7/2010	RVWAT	Read on 12/03/2010	1,295,720	1,299,100	3,380	12.05		12.05
12/7/2010	RVSEW	Read on 12/03/2010	1,295,720	1,299,100	3,380	12.39		24.44
12/17/2010	RVWAT	Check 7742 for $24.44					12.05	12.39
12/17/2010	RVSEW	Check 7742 for $24.44					12.39	0.00
1/3/2011	RVSEW	Read on 12/30/2010	1,299,100	1,304,970	5,870	16.77		16.77
1/3/2011	RVWAT	Read on 12/30/2010	1,299,100	1,304,970	5,870	17.38		34.15
1/12/2011	RVWAT	Check 7750 for $34.15					17.38	16.77
1/12/2011	RVSEW	Check 7750 for $34.15					16.77	0.00
2/4/2011	RVWAT	Read on 02/02/2011	1,304,970	1,311,120	6,150	17.98		17.98
2/4/2011	RVSEW	Read on 02/02/2011	1,304,970	1,311,120	6,150	17.26		35.24
2/25/2011	RVWAT	Check 7768 for $35.24					17.98	17.26
2/25/2011	RVSEW	Check 7768 for $35.24					17.26	0.00
3/4/2011	RVSEW	Read on 03/01/2011	1,311,120	1,316,360	5,240	15.66		15.66
3/4/2011	RVWAT	Read on 03/01/2011	1,311,120	1,316,360	5,240	16.03		31.69
3/21/2011	RVWAT	Check 7780 for $31.69					16.03	15.66
3/21/2011	RVSEW	Check 7780 for $31.69					15.66	0.00
4/5/2011	RVWAT	Read on 03/31/2011	1,316,360	1,322,200	5,840	17.32		17.32
4/5/2011	RVSEW	Read on 03/31/2011	1,316,360	1,322,200	5,840	16.72		34.04
4/19/2011	RVWAT	Check 7786 for $34.04					17.32	16.72

CUSTOMER HISTORY 07/07/2005 to 07/05/2011

Acct: E44 Longpre Bill & Nancy Home:989-893-3052
6 Hidden Harbor Ln Lake Placid FL 33852 Current Balance: $4.76 ACTIVE
Loc ID: E44 @ 6 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/6/2009	RVWAT	Read on 01/05/2009	458,460	460,510	2,050	9.21		-20.70
1/6/2009	RVSEW	Read on 01/05/2009	458,460	460,510	2,050	10.05		-10.65
2/9/2009	RVWAT	Read on 02/05/2009	460,510	463,800	3,290	11.86		1.21
2/9/2009	RVSEW	Read on 02/05/2009	460,510	463,800	3,290	12.23		13.44
2/16/2009	RVWAT	Check 5176 for total of $50.00					22.00	-8.56
2/16/2009	RVSEW	Check 5176 for total of $50.00					28.00	-36.56
3/5/2009	RVSEW	Read on 03/02/2009	463,800	466,170	2,370	10.61		-25.95
3/5/2009	RVWAT	Read on 03/02/2009	463,800	466,170	2,370	9.89		-16.06
4/7/2009	RVSEW	Read on 04/02/2009	466,170	469,420	3,250	12.16		-3.90
4/7/2009	RVWAT	Read on 04/02/2009	466,170	469,420	3,250	11.78		7.88
4/20/2009	RVWAT	Check 5207 for total of $125.00					58.73	-50.85
4/20/2009	RVSEW	Check 5207 for total of $125.00					66.27	-117.12
5/5/2009	RVWAT	Read on 05/04/2009	469,420	470,500	1,080	7.13		-109.99
5/5/2009	RVSEW	Read on 05/04/2009	469,420	470,500	1,080	8.34		-101.65
6/2/2009	RVSEW	Read on 06/01/2009	470,500	470,500		6.44		-95.21
6/2/2009	RVWAT	Read on 06/01/2009	470,500	470,500		4.82		-90.39
7/7/2009	RVWAT	Read on 07/03/2009	470,500	470,500		4.82		-85.57
7/7/2009	RVSEW	Read on 07/03/2009	470,500	470,500		6.44		-79.13
8/3/2009	RVWAT	Read on 07/31/2009	470,500	470,500		4.82		-74.31
8/3/2009	RVSEW	Read on 07/31/2009	470,500	470,500		6.44		-67.87
9/4/2009	RVSEW	Read on 09/01/2009	470,500	470,500		6.44		-61.43
9/4/2009	RVWAT	Read on 09/01/2009	470,500	470,500		4.82		-56.61
10/6/2009	RVSEW	Read on 10/01/2009	470,500	470,500		6.44		-50.17
10/6/2009	RVWAT	Read on 10/01/2009	470,500	470,500		4.82		-45.35
11/4/2009	RVSEW	Read on 11/02/2009	470,500	470,500		6.44		-38.91
11/4/2009	RVWAT	Read on 11/02/2009	470,500	470,500		4.82		-34.09
12/3/2009	RVWAT	Read on 12/01/2009	470,500	470,500		4.82		-29.27
12/3/2009	RVSEW	Read on 12/01/2009	470,500	470,500		6.44		-22.83
1/5/2010	RVWAT	Read on 01/04/2010	470,500	471,690	1,190	7.37		-15.46
1/5/2010	RVSEW	Read on 01/04/2010	470,500	471,690	1,190	8.53		-6.93
2/4/2010	RVSEW	Read on 02/03/2010	471,690	474,170	2,480	10.80		3.87
2/4/2010	RVWAT	Read on 02/03/2010	471,690	474,170	2,480	10.13		14.00
2/23/2010	RVWAT	Check 5513 for total of $100.00					44.05	-30.05
2/23/2010	RVSEW	Check 5513 for total of $100.00					55.95	-86.00
3/3/2010	RVSEW	Read on 03/02/2010	474,170	476,480	2,310	10.51		-75.49
3/3/2010	RVWAT	Read on 03/02/2010	474,170	476,480	2,310	9.76		-65.73
4/6/2010	RVSEW	Read on 04/05/2010	476,480	479,790	3,310	12.27		-53.46

CUSTOMER HISTORY 07/07/2005 to 07/05/2011

Acct: E44 Longpre Bill & Nancy Home:989-893-3052
6 Hidden Harbor Ln Lake Placid FL 33852 Current Balance: $4.76 ACTIVE
Loc ID: E44 @ 6 Hidden Harbor Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	476,480	479,790	3,310	11.90		-41.56
5/3/2010	RVWAT	Read on 04/30/2010	479,790	482,760	2,970	11.18		-30.38
5/3/2010	RVSEW	Read on 04/30/2010	479,790	482,760	2,970	11.67		-18.71
6/1/2010	RVSEW	Read on 05/28/2010	482,760	482,910	150	6.70		-12.01
6/1/2010	RVWAT	Read on 05/28/2010	482,760	482,910	150	5.14		-6.87
7/2/2010	RVSEW	Read on 07/01/2010	482,910	482,910		6.44		-0.43
7/2/2010	RVWAT	Read on 07/01/2010	482,910	482,910		4.82		4.39
7/16/2010	RVWAT	Check 5586 for $75.00					35.72	-31.33
7/16/2010	RVSEW	Check 5586 for $75.00					39.28	-70.61
8/2/2010	RVSEW	Read on 07/30/2010	482,910	482,910		6.44		-64.17
8/2/2010	RVWAT	Read on 07/30/2010	482,910	482,910		4.82		-59.35
9/9/2010	RVWAT	Read on 09/03/2010	482,910	482,910		4.82		-54.53
9/9/2010	RVSEW	Read on 09/03/2010	482,910	482,910		6.44		-48.09
10/6/2010	RVWAT	Read on 10/04/2010	482,910	482,910		4.82		-43.27
10/6/2010	RVSEW	Read on 10/04/2010	482,910	482,910		6.44		-36.83
11/4/2010	RVSEW	Read on 11/02/2010	482,910	482,910		6.44		-30.39
11/4/2010	RVWAT	Read on 11/02/2010	482,910	482,910		4.82		-25.57
12/7/2010	RVSEW	Read on 12/03/2010	482,910	482,910		6.44		-19.13
12/7/2010	RVWAT	Read on 12/03/2010	482,910	482,910		4.82		-14.31
1/3/2011	RVWAT	Read on 12/30/2010	482,910	484,000	1,090	7.15		-7.16
1/3/2011	RVSEW	Read on 12/30/2010	482,910	484,000	1,090	8.36		1.20
1/24/2011	RVWAT	Check 5645 for $100.00					44.22	-43.02
1/24/2011	RVSEW	Check 5645 for $100.00					55.78	-98.80
2/4/2011	RVSEW	Read on 02/02/2011	484,000	487,100	3,100	11.90		-86.90
2/4/2011	RVWAT	Read on 02/02/2011	484,000	487,100	3,100	11.45		-75.45
3/4/2011	RVWAT	Read on 03/01/2011	487,100	489,660	2,560	10.30		-65.15
3/4/2011	RVSEW	Read on 03/01/2011	487,100	489,660	2,560	10.95		-54.20
4/5/2011	RVSEW	Read on 03/31/2011	489,660	492,770	3,110	11.91		-42.29
4/5/2011	RVWAT	Read on 03/31/2011	489,660	492,770	3,110	11.48		-30.81
5/5/2011	RVSEW	Read on 05/03/2011	492,770	493,230	460	7.25		-23.56
5/5/2011	RVWAT	Read on 05/03/2011	492,770	493,230	460	5.80		-17.76
6/7/2011	RVSEW	Read on 06/02/2011	493,230	493,230		6.44		-11.32
6/7/2011	RVWAT	Read on 06/02/2011	493,230	493,230		4.82		-6.50
7/5/2011	RVWAT	Read on 07/01/2011	493,230	493,230		4.82		-1.68
7/5/2011	RVSEW	Read on 07/01/2011	493,230	493,230		6.44		4.76

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: 001 Highvest Corporation-OFFICE Home:863-699-1991
100 Shoreline Drive Lake Placid FL 33852 Current Balance: $17.58 ACTIVE
Loc ID: 001 @ 100 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/01/2010	197,880	198,930	1,050	7.07		7.07
4/6/2010	RVSEW	Read on 04/01/2010	197,880	198,930	1,050	8.29		15.36
4/7/2010	RVWAT	Read on 04/01/2010	197,880	198,930	1,050			15.36
4/7/2010	RVSEW	Read on 04/01/2010	197,880	198,930	1,050			15.36
4/21/2010	RVWAT	Check 2779 for $15.36					7.07	8.29
4/21/2010	RVSEW	Check 2779 for $15.36					8.29	0.00
5/3/2010	RVSEW	Read on 04/30/2010	198,930	199,510	580	7.46		7.46
5/3/2010	RVWAT	Read on 04/30/2010	198,930	199,510	580	6.06		13.52
6/1/2010	RVSEW	Read on 05/28/2010	199,510	200,730	1,220	8.59		22.11
6/1/2010	RVWAT	Read on 05/28/2010	199,510	200,730	1,220	7.43		29.54
6/3/2010	RVWAT	Check For $13.52					6.06	23.48
6/3/2010	RVSEW	Check For $13.52					7.46	16.02
6/22/2010	RVWAT	Check nmh for $32.78					15.14	0.88
6/22/2010	RVSEW	Check nmh for $32.78					17.64	-16.76
7/2/2010	RVWAT	Read on 07/01/2010	200,730	202,440	1,710	8.48		-8.28
7/2/2010	RVSEW	Read on 07/01/2010	200,730	202,440	1,710	9.45		1.17
7/6/2010	RVWAT	Check 1185 for $16.02					7.60	-6.43
7/6/2010	RVSEW	Check 1185 for $16.02					8.42	-14.85
8/2/2010	RVWAT	Read on 07/30/2010	202,440	203,550	1,110	7.20		-7.65
8/2/2010	RVSEW	Read on 07/30/2010	202,440	203,550	1,110	8.39		0.74
8/23/2010	RVWAT	Check 1228 for $0.74					0.37	0.37
8/23/2010	RVSEW	Check 1228 for $0.74					0.37	0.00
9/9/2010	RVWAT	Read on 09/03/2010	203,550	204,350	800	6.53		6.53
9/9/2010	RVSEW	Read on 09/03/2010	203,550	204,350	800	7.85		14.38
9/22/2010	RVWAT	Check 1260 for $14.38					6.53	7.85
9/22/2010	RVSEW	Check 1260 for $14.38					7.85	0.00
10/6/2010	RVSEW	Read on 10/04/2010	204,350	204,920	570	7.44		7.44
10/6/2010	RVWAT	Read on 10/04/2010	204,350	204,920	570	6.04		13.48
10/22/2010	RVWAT	Check For $13.48					6.04	7.44
10/22/2010	RVSEW	Check For $13.48					7.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	204,920	206,760	1,840	8.76		8.76
11/4/2010	RVSEW	Read on 11/02/2010	204,920	206,760	1,840	9.68		18.44
11/20/2010	RVWAT	Check 1294 for $18.44					8.76	9.68
11/20/2010	RVSEW	Check 1294 for $18.44					9.68	0.00
12/7/2010	RVWAT	Read on 12/03/2010	206,760	207,860	1,100	7.17		7.17
12/7/2010	RVSEW	Read on 12/03/2010	206,760	207,860	1,100	8.38		15.55
12/29/2010	RVWAT	Check 1318 for $15.55					7.17	8.38
12/29/2010	RVSEW	Check 1318 for $15.55					8.38	0.00
1/3/2011	RVSEW	Read on 12/30/2010	207,860	208,390	530	7.37		7.37
1/3/2011	RVWAT	Read on 12/30/2010	207,860	208,390	530	5.95		13.32
1/12/2011	RVWAT	Check 1328 for $13.32					5.95	7.37

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: 001 Highvest Corporation-OFFICE Home:863-699-1991
100 Shoreline Drive Lake Placid FL 33852 Current Balance: $17.58 ACTIVE
Loc ID: 001 @ 100 Shoreline Drive Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/12/2011	RVSEW	Check 1328 for $13.32					7.37	0.00
2/4/2011	RVWAT	Read on 02/02/2011	208,390	209,180	790	6.51		6.51
2/4/2011	RVSEW	Read on 02/02/2011	208,390	209,180	790	7.83		14.34
2/14/2011	RVWAT	Check 151 for $14.34					6.51	7.83
2/14/2011	RVSEW	Check 151 for $14.34					7.83	0.00
3/4/2011	RVSEW	Read on 03/01/2011	209,180	210,070	890	8.01		8.01
3/4/2011	RVWAT	Read on 03/01/2011	209,180	210,070	890	6.72		14.73
3/21/2011	RVWAT	Check 172 for $14.73					6.72	8.01
3/21/2011	RVSEW	Check 172 for $14.73					8.01	0.00
4/5/2011	RVSEW	Read on 03/31/2011	210,070	213,930	3,860	13.23		13.23
4/5/2011	RVWAT	Read on 03/31/2011	210,070	213,930	3,860	13.08		26.31
4/19/2011	RVWAT	Check 195 for $26.31					13.08	13.23
4/19/2011	RVSEW	Check 195 for $26.31					13.23	0.00
5/5/2011	RVSEW	Read on 05/03/2011	213,930	214,660	730	7.72		7.72
5/5/2011	RVWAT	Read on 05/03/2011	213,930	214,660	730	6.38		14.10
5/20/2011	RVWAT	Check 209 for $14.10					6.38	7.72
5/20/2011	RVSEW	Check 209 for $14.10					7.72	0.00
6/7/2011	RVSEW	Read on 06/02/2011	214,660	216,230	1,570	9.20		9.20
6/7/2011	RVWAT	Read on 06/02/2011	214,660	216,230	1,570	8.18		17.38
6/23/2011	RVWAT	Check 276 for $17.38					8.18	9.20
6/23/2011	RVSEW	Check 276 for $17.38					9.20	0.00
7/5/2011	RVWAT	Read on 07/01/2011	216,230	217,850	1,620	8.29		8.29
7/5/2011	RVSEW	Read on 07/01/2011	216,230	217,850	1,620	9.29		17.58

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA1 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $12.32 ACTIVE
Loc ID: HVA1 @ 2 GRASSY LAKE CIR Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	1,800	1,800		4.82		4.82
4/6/2010	RVSEW	Read on 04/05/2010	1,800	1,800		6.44		11.26
4/21/2010	RVWAT	Check 2779 for $11.26					4.82	6.44
4/21/2010	RVSEW	Check 2779 for $11.26					6.44	0.00
5/3/2010	RVSEW	Read on 04/30/2010	1,800	1,800		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	1,800	1,800		4.82		11.26
5/26/2010	RVWAT	Check 1155 for $11.26					4.82	6.44
5/26/2010	RVSEW	Check 1155 for $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	1,800	1,850	50	6.53		6.53
6/1/2010	RVWAT	Read on 05/28/2010	1,800	1,850	50	4.93		11.46
7/2/2010	RVSEW	Read on 07/01/2010	1,850	2,230	380	7.11		18.57
7/2/2010	RVWAT	Read on 07/01/2010	1,850	2,230	380	5.63		24.20
7/2/2010	LCF5	Added on 7/2/2010				5.00		29.20
7/6/2010	RVWAT	Check 1185 for $11.46					4.93	24.27
7/6/2010	RVSEW	Check 1185 for $11.46					6.53	17.74
7/28/2010	RVWAT	Check 1208 for $17.74					5.63	12.11
7/28/2010	RVSEW	Check 1208 for $17.74					7.11	5.00
7/28/2010	LCF5	Check 1208 for $17.74					5.00	0.00
8/2/2010	RVSEW	Read on 07/30/2010	2,230	2,860	630	7.55		7.55
8/2/2010	RVWAT	Read on 07/30/2010	2,230	2,860	630	6.17		13.72
8/23/2010	RVWAT	Check 1228 for $13.72					6.17	7.55
8/23/2010	RVSEW	Check 1228 for $13.72					7.55	0.00
9/9/2010	RVWAT	Read on 09/03/2010	2,860	3,780	920	6.79		6.79
9/9/2010	RVSEW	Read on 09/03/2010	2,860	3,780	920	8.06		14.85
9/22/2010	RVWAT	Check 1260 for $14.85					6.79	8.06
9/22/2010	RVSEW	Check 1260 for $14.85					8.06	0.00
10/6/2010	RVWAT	Read on 10/04/2010	3,780	3,950	170	5.18		5.18
10/6/2010	RVSEW	Read on 10/04/2010	3,780	3,950	170	6.74		11.92
10/22/2010	RVWAT	Check For $11.92					5.18	6.74
10/22/2010	RVSEW	Check For $11.92					6.74	0.00
11/4/2010	RVSEW	Read on 11/02/2010	3,950	3,950		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	3,950	3,950		4.82		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	3,950	3,950		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	3,950	3,950		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	3,950	3,950		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	3,950	3,950		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA11 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVA11 @ 22 GRASSY LAKE CIR Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	26,990	27,000	10	4.84		4.84
4/6/2010	RVSEW	Read on 04/05/2010	26,990	27,000	10	6.46		11.30
4/21/2010	RVWAT	Check 2779 for $11.30					4.84	6.46
4/21/2010	RVSEW	Check 2779 for $11.30					6.46	0.00
5/3/2010	RVSEW	Read on 04/30/2010	26,990	27,000	10	6.46		6.46
5/3/2010	RVWAT	Read on 04/30/2010	26,990	27,000	10	4.84		11.30
5/26/2010	RVWAT	Check 115 for $11.30					4.84	6.46
5/26/2010	RVSEW	Check 115 for $11.30					6.46	0.00
6/1/2010	RVSEW	Read on 05/28/2010	27,000	27,150	150	6.70		6.70
6/1/2010	RVWAT	Read on 05/28/2010	27,000	27,150	150	5.14		11.84
7/2/2010	RVSEW	Read on 07/01/2010	27,150	28,080	930	8.08		19.92
7/2/2010	RVWAT	Read on 07/01/2010	27,150	28,080	930	6.81		26.73
7/2/2010	LCF5	Added on 7/2/2010				5.00		31.73
7/6/2010	RVWAT	Check 1185 for $11.84					5.14	26.59
7/6/2010	RVSEW	Check 1185 for $11.84					6.70	19.89
7/28/2010	RVWAT	Check 1208 for $19.89					6.81	13.08
7/28/2010	RVSEW	Check 1208 for $19.89					8.08	5.00
7/28/2010	LCF5	Check 1208 for $19.89					5.00	0.00
8/2/2010	RVSEW	Read on 07/30/2010	28,080	43,220	15,140	20.52		20.52
8/2/2010	RVWAT	Read on 07/30/2010	28,080	43,220	15,140	37.22		57.74
8/23/2010	RVWAT	Check 1228 for $57.74					37.22	20.52
8/23/2010	RVSEW	Check 1228 for $57.74					20.52	0.00
9/9/2010	RVWAT	Read on 09/03/2010	43,220	45,130	1,910	8.91		8.91
9/9/2010	RVSEW	Read on 09/03/2010	43,220	45,130	1,910	9.80		18.71
9/22/2010	RVWAT	Check 1260 for $18.71					8.91	9.80
9/22/2010	RVSEW	Check 1260 for $18.71					9.80	0.00
10/6/2010	RVWAT	Read on 10/04/2010	45,130	49,580	4,450	14.34		14.34
10/6/2010	RVSEW	Read on 10/04/2010	45,130	49,580	4,450	14.27		28.61
10/22/2010	RVWAT	Check For $28.61					14.34	14.27
10/22/2010	RVSEW	Check For $28.61					14.27	0.00
11/4/2010	RVSEW	Read on 11/02/2010	49,580	49,610	30	6.49		6.49
11/4/2010	RVWAT	Read on 11/02/2010	49,580	49,610	30	4.88		11.37
11/20/2010	RVWAT	Check 1294 for $11.37					4.88	6.49
11/20/2010	RVSEW	Check 1294 for $11.37					6.49	0.00
12/7/2010	RVSEW	Read on 12/03/2010	49,610	49,610		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	49,610	49,610		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	49,610	49,610		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	49,610	49,610		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA12 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVA12 @ 24 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	47,080	47,410	330	5.53		5.53
4/6/2010	RVSEW	Read on 04/05/2010	47,080	47,410	330	7.02		12.55
4/21/2010	RVWAT	Check 2779 for $12.55					5.53	7.02
4/21/2010	RVSEW	Check 2779 for $12.55					7.02	0.00
5/3/2010	RVSEW	Read on 04/30/2010	47,410	48,270	860	7.95		7.95
5/3/2010	RVWAT	Read on 04/30/2010	47,410	48,270	860	6.66		14.61
5/26/2010	RVWAT	Check 1155 for $14.61					7.59	7.02
5/26/2010	RVSEW	Check 1155 for $14.61					7.02	0.00
6/1/2010	RVSEW	Read on 05/28/2010	48,270	51,040	2,770	11.32		11.32
6/1/2010	RVWAT	Read on 05/28/2010	48,270	51,040	2,770	10.75		22.07
7/2/2010	RVSEW	Read on 07/01/2010	51,040	52,350	1,310	8.75		30.82
7/2/2010	RVWAT	Read on 07/01/2010	51,040	52,350	1,310	7.62		38.44
7/2/2010	LCF5	Added on 7/2/2010				5.00		43.44
7/6/2010	RVWAT	Check 1185 for $22.07					16.14	27.30
7/6/2010	RVSEW	Check 1185 for $22.07					0.93	26.37
7/6/2010	LCF5	Check 1185 for $22.07					5.00	21.37
7/28/2010	RVWAT	Check 1208 for $21.37					1.30	20.07
7/28/2010	RVSEW	Check 1208 for $21.37					20.07	0.00
8/2/2010	RVSEW	Read on 07/30/2010	52,350	53,530	1,180	8.52		8.52
8/2/2010	RVWAT	Read on 07/30/2010	52,350	53,530	1,180	7.35		15.87
8/23/2010	RVWAT	Check 1228 for $15.87					7.35	8.52
8/23/2010	RVSEW	Check 1228 for $15.87					8.52	0.00
9/9/2010	RVWAT	Read on 09/03/2010	53,530	54,350	820	6.57		6.57
9/9/2010	RVSEW	Read on 09/03/2010	53,530	54,350	820	7.88		14.45
9/22/2010	RVWAT	Check 1260 for $14.45					6.57	7.88
9/22/2010	RVSEW	Check 1260 for $14.45					7.88	0.00
10/6/2010	RVSEW	Read on 10/04/2010	54,350	54,350		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	54,350	54,350		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	54,350	54,350		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	54,350	54,350		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	54,350	54,350		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	54,350	54,350		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	54,350	54,360	10	6.46		6.46
1/3/2011	RVWAT	Read on 12/30/2010	54,350	54,360	10	4.84		11.30
1/12/2011	RVWAT	Check 1328 for $11.30					4.84	6.46

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA13 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVA13 @ 26 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	10,740	10,810	70	4.97		4.97
4/6/2010	RVSEW	Read on 04/05/2010	10,740	10,810	70	6.56		11.53
4/21/2010	RVWAT	Check 2779 for $11.53					4.97	6.56
4/21/2010	RVSEW	Check 2779 for $11.53					6.56	0.00
5/3/2010	RVSEW	Read on 04/30/2010	10,810	10,810		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	10,810	10,810		4.82		11.26
5/26/2010	RVWAT	Check 1155 for $11.26					4.82	6.44
5/26/2010	RVSEW	Check 1155 for $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	10,810	10,810		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	10,810	10,810		4.82		11.26
7/2/2010	RVSEW	Read on 07/01/2010	10,810	11,230	420	7.18		18.44
7/2/2010	RVWAT	Read on 07/01/2010	10,810	11,230	420	5.72		24.16
7/2/2010	LCF5	Added on 7/2/2010				5.00		29.16
7/6/2010	RVWAT	Check 1185 for $11.26					4.82	24.34
7/6/2010	RVSEW	Check 1185 for $11.26					6.44	17.90
7/28/2010	RVWAT	Check 1208 for $17.90					5.72	12.18
7/28/2010	RVSEW	Check 1208 for $17.90					7.18	5.00
7/28/2010	LCF5	Check 1208 for $17.90					5.00	0.00
8/2/2010	RVSEW	Read on 07/30/2010	11,230	11,460	230	6.84		6.84
8/2/2010	RVWAT	Read on 07/30/2010	11,230	11,460	230	5.31		12.15
8/23/2010	RVWAT	Check 1228 for $12.15					5.31	6.84
8/23/2010	RVSEW	Check 1228 for $12.15					6.84	0.00
9/9/2010	RVWAT	Read on 09/03/2010	11,460	11,460		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	11,460	11,460		6.44		11.26
9/22/2010	RVWAT	Check 1260 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 1260 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	11,460	11,460		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	11,460	11,460		6.44		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	11,460	11,460		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	11,460	11,460		4.82		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	11,460	11,460		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	11,460	11,460		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	11,460	11,460		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	11,460	11,460		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA14 HIGHVEST CORP
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVA14 @ 28 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	11,570	11,710	140	5.12		5.12
4/6/2010	RVSEW	Read on 04/05/2010	11,570	11,710	140	6.69		11.81
4/21/2010	RVWAT	Check 2779 for $11.81					5.12	6.69
4/21/2010	RVSEW	Check 2779 for $11.81					6.69	0.00
5/3/2010	RVSEW	Read on 04/30/2010	11,710	11,710		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	11,710	11,710		4.82		11.26
5/26/2010	RVWAT	Check 1155 for $11.26					5.12	6.14
5/26/2010	RVSEW	Check 1155 for $11.26					6.14	0.00
6/1/2010	RVSEW	Read on 05/28/2010	11,710	12,820	1,110	8.39		8.39
6/1/2010	RVWAT	Read on 05/28/2010	11,710	12,820	1,110	7.20		15.59
7/2/2010	RVSEW	Read on 07/01/2010	12,820	14,290	1,470	9.03		24.62
7/2/2010	RVWAT	Read on 07/01/2010	12,820	14,290	1,470	7.97		32.59
7/2/2010	LCF5	Added on 7/2/2010				5.00		37.59
7/6/2010	RVWAT	Check 1185 for $15.59					10.29	27.30
7/6/2010	RVSEW	Check 1185 for $15.59					0.30	27.00
7/6/2010	LCF5	Check 1185 for $15.59					5.00	22.00
7/28/2010	RVWAT	Check 1208 for $22.00					4.58	17.42
7/28/2010	RVSEW	Check 1208 for $22.00					17.42	0.00
8/2/2010	RVSEW	Read on 07/30/2010	14,290	16,220	1,930	9.84		9.84
8/2/2010	RVWAT	Read on 07/30/2010	14,290	16,220	1,930	8.95		18.79
8/23/2010	RVWAT	Check 1228 for $18.79					8.95	9.84
8/23/2010	RVSEW	Check 1228 for $18.79					9.84	0.00
9/9/2010	RVWAT	Read on 09/03/2010	16,220	17,800	1,580	8.20		8.20
9/9/2010	RVSEW	Read on 09/03/2010	16,220	17,800	1,580	9.22		17.42
9/22/2010	RVWAT	Check 1260 for $17.42					8.20	9.22
9/22/2010	RVSEW	Check 1260 for $17.42					9.22	0.00
10/6/2010	RVSEW	Read on 10/04/2010	17,800	19,510	1,710	9.45		9.45
10/6/2010	RVWAT	Read on 10/04/2010	17,800	19,510	1,710	8.48		17.93
10/22/2010	RVWAT	Check For $17.93					8.48	9.45
10/22/2010	RVSEW	Check For $17.93					9.45	0.00
11/4/2010	RVWAT	Read on 11/02/2010	19,510	19,510		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	19,510	19,510		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	19,510	19,510		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	19,510	19,510		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	19,510	19,510		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	19,510	19,510		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA15 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVA15 @ 30 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	8,130	8,210	80	4.99		4.99
4/6/2010	RVSEW	Read on 04/05/2010	8,130	8,210	80	6.58		11.57
4/21/2010	RVWAT	Check 2779 for $11.57					4.99	6.58
4/21/2010	RVSEW	Check 2779 for $11.57					6.58	0.00
5/3/2010	RVSEW	Read on 04/30/2010	8,210	8,210		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	8,210	8,210		4.82		11.26
5/26/2010	RVWAT	Check 1155 for $11.26					4.99	6.27
5/26/2010	RVSEW	Check 1155 for $11.26					6.27	0.00
6/1/2010	RVSEW	Read on 05/28/2010	8,210	8,620	410	7.16		7.16
6/1/2010	RVWAT	Read on 05/28/2010	8,210	8,620	410	5.70		12.86
7/2/2010	RVSEW	Read on 07/01/2010	8,620	9,390	770	7.80		20.66
7/2/2010	RVWAT	Read on 07/01/2010	8,620	9,390	770	6.47		27.13
7/2/2010	LCF5	Added on 7/2/2010				5.00		32.13
7/6/2010	RVWAT	Check 1185 for $12.86					7.69	24.44
7/6/2010	RVSEW	Check 1185 for $12.86					0.17	24.27
7/6/2010	LCF5	Check 1185 for $12.86					5.00	19.27
7/28/2010	RVWAT	Check 1208 for $19.27					4.31	14.96
7/28/2010	RVSEW	Check 1208 for $19.27					14.96	0.00
8/2/2010	RVSEW	Read on 07/30/2010	9,390	9,950	560	7.43		7.43
8/2/2010	RVWAT	Read on 07/30/2010	9,390	9,950	560	6.02		13.45
8/23/2010	RVWAT	Check 1228 for $13.45					6.02	7.43
8/23/2010	RVSEW	Check 1228 for $13.45					7.43	0.00
9/9/2010	RVWAT	Read on 09/03/2010	9,950	10,430	480	5.85		5.85
9/9/2010	RVSEW	Read on 09/03/2010	9,950	10,430	480	7.28		13.13
9/22/2010	RVWAT	Check 1260 for $13.13					5.85	7.28
9/22/2010	RVSEW	Check 1260 for $13.13					7.28	0.00
10/6/2010	RVSEW	Read on 10/04/2010	10,430	10,570	140	6.69		6.69
10/6/2010	RVWAT	Read on 10/04/2010	10,430	10,570	140	5.12		11.81
10/22/2010	RVWAT	Check For $11.81					5.12	6.69
10/22/2010	RVSEW	Check For $11.81					6.69	0.00
11/4/2010	RVWAT	Read on 11/02/2010	10,570	10,650	80	4.99		4.99
11/4/2010	RVSEW	Read on 11/02/2010	10,570	10,650	80	6.58		11.57
11/20/2010	RVWAT	Check 1294 for $11.57					4.99	6.58
11/20/2010	RVSEW	Check 1294 for $11.57					6.58	0.00
12/7/2010	RVSEW	Read on 12/03/2010	10,650	10,650		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	10,650	10,650		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	10,650	10,650		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	10,650	10,650		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA16 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVA16 @ 32 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	4,500	4,500		4.82		4.82
4/6/2010	RVSEW	Read on 04/05/2010	4,500	4,500		6.44		11.26
4/21/2010	RVWAT	Check 2779 for $11.26					4.82	6.44
4/21/2010	RVSEW	Check 2779 for $11.26					6.44	0.00
5/3/2010	RVSEW	Read on 04/30/2010	4,500	4,500		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	4,500	4,500		4.82		11.26
5/26/2010	RVWAT	Check 1155 for $11.26					4.82	6.44
5/26/2010	RVSEW	Check 1155 for $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	4,500	4,700	200	6.79		6.79
6/1/2010	RVWAT	Read on 05/28/2010	4,500	4,700	200	5.25		12.04
7/2/2010	RVSEW	Read on 07/01/2010	4,700	7,240	2,540	10.91		22.95
7/2/2010	RVWAT	Read on 07/01/2010	4,700	7,240	2,540	10.26		33.21
7/2/2010	LCF5	Added on 7/2/2010				5.00		38.21
7/6/2010	RVWAT	Check 1185 for $12.04					5.25	32.96
7/6/2010	RVSEW	Check 1185 for $12.04					6.79	26.17
7/28/2010	RVWAT	Check 1208 for $26.17					10.26	15.91
7/28/2010	RVSEW	Check 1208 for $26.17					10.91	5.00
7/28/2010	LCF5	Check 1208 for $26.17					5.00	0.00
8/2/2010	RVSEW	Read on 07/30/2010	7,240	10,580	3,340	12.32		12.32
8/2/2010	RVWAT	Read on 07/30/2010	7,240	10,580	3,340	11.97		24.29
8/23/2010	RVWAT	Check 1228 for $24.29					11.97	12.32
8/23/2010	RVSEW	Check 1228 for $24.29					12.32	0.00
9/9/2010	RVWAT	Read on 09/03/2010	10,580	16,250	5,670	16.95		16.95
9/9/2010	RVSEW	Read on 09/03/2010	10,580	16,250	5,670	16.42		33.37
9/22/2010	RVWAT	Check 1260 for $33.37					16.95	16.42
9/22/2010	RVSEW	Check 1260 for $33.37					16.42	0.00
10/6/2010	RVWAT	Read on 10/04/2010	16,250	16,250		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	16,250	16,250		6.44		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	16,250	16,250		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	16,250	16,250		4.82		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	16,250	16,250		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	16,250	16,250		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	16,250	16,250		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	16,250	16,250		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA17 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVA17 @ 34 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	5,900	5,900		4.82		4.82
4/6/2010	RVSEW	Read on 04/05/2010	5,900	5,900		6.44		11.26
4/21/2010	RVWAT	Check 2779 for $11.26					4.82	6.44
4/21/2010	RVSEW	Check 2779 for $11.26					6.44	0.00
5/3/2010	RVSEW	Read on 04/30/2010	5,900	5,900		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	5,900	5,900		4.82		11.26
5/26/2010	RVWAT	Check 1155 for $11.26					4.82	6.44
5/26/2010	RVSEW	Check 1155 for $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	5,900	6,200	300	6.97		6.97
6/1/2010	RVWAT	Read on 05/28/2010	5,900	6,200	300	5.46		12.43
7/2/2010	RVSEW	Read on 07/01/2010	6,200	11,750	5,550	16.21		28.64
7/2/2010	RVWAT	Read on 07/01/2010	6,200	11,750	5,550	16.70		45.34
7/2/2010	LCF5	Added on 7/2/2010				5.00		50.34
7/6/2010	RVWAT	Check 1185 for $12.43					12.43	37.91
7/6/2010	RVWAT	Check 1185 for $12.43					5.46	32.45
7/6/2010	RVSEW	Check 1185 for $12.43					6.97	25.48
7/28/2010	RVWAT	Check 1208 for $25.48					4.27	21.21
7/28/2010	RVSEW	Check 1208 for $25.48					16.21	5.00
7/28/2010	LCF5	Check 1208 for $25.48					5.00	0.00
8/2/2010	RVWAT	Read on 07/30/2010	11,750	13,300	1,550	8.14		8.14
8/2/2010	RVSEW	Read on 07/30/2010	11,750	13,300	1,550	9.17		17.31
8/23/2010	RVWAT	Check 1228 for $17.31					8.14	9.17
8/23/2010	RVSEW	Check 1228 for $17.31					9.17	0.00
9/9/2010	RVWAT	Read on 09/03/2010	13,300	15,000	1,700	8.46		8.46
9/9/2010	RVSEW	Read on 09/03/2010	13,300	15,000	1,700	9.43		17.89
9/22/2010	RVWAT	Check 1260 for $17.89					8.46	9.43
9/22/2010	RVSEW	Check 1260 for $17.89					9.43	0.00
10/6/2010	RVWAT	Read on 10/04/2010	15,000	15,000		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	15,000	15,000		6.44		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	15,000	15,000		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	15,000	15,000		4.82		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	15,000	15,000		4.82		4.82
12/7/2010	RVSEW	Read on 12/03/2010	15,000	15,000		6.44		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	15,000	15,000		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	15,000	15,000		4.82		11.26

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA18 HIGHVEST CORP
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVA18 @ 36 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	5,330	5,370	40	4.91		4.91
4/6/2010	RVSEW	Read on 04/05/2010	5,330	5,370	40	6.51		11.42
4/21/2010	RVWAT	Check 2779 for $11.42					4.91	6.51
4/21/2010	RVSEW	Check 2779 for $11.42					6.51	0.00
5/3/2010	RVSEW	Read on 04/30/2010	5,370	5,370		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	5,370	5,370		4.82		11.26
5/26/2010	RVWAT	Check 1155 for $11.26					4.91	6.35
5/26/2010	RVSEW	Check 1155 for $11.26					6.35	0.00
6/1/2010	RVSEW	Read on 05/28/2010	5,370	5,770	400	7.14		7.14
6/1/2010	RVWAT	Read on 05/28/2010	5,370	5,770	400	5.68		12.82
7/2/2010	RVSEW	Read on 07/01/2010	5,770	6,620	850	7.94		20.76
7/2/2010	RVWAT	Read on 07/01/2010	5,770	6,620	850	6.64		27.40
7/2/2010	LCF5	Added on 7/2/2010				5.00		32.40
7/6/2010	RVWAT	Check 1185 for $12.82					7.73	24.67
7/6/2010	RVSEW	Check 1185 for $12.82					0.09	24.58
7/6/2010	LCF5	Check 1185 for $12.82					5.00	19.58
7/28/2010	RVWAT	Check 1208 for $19.58					4.50	15.08
7/28/2010	RVSEW	Check 1208 for $19.58					15.08	0.00
8/2/2010	RVSEW	Read on 07/30/2010	6,620	7,160	540	7.39		7.39
8/2/2010	RVWAT	Read on 07/30/2010	6,620	7,160	540	5.98		13.37
8/23/2010	RVWAT	Check 1228 for $13.37					5.98	7.39
8/23/2010	RVSEW	Check 1228 for $13.37					7.39	0.00
9/9/2010	RVWAT	Read on 09/03/2010	7,160	7,370	210	5.27		5.27
9/9/2010	RVSEW	Read on 09/03/2010	7,160	7,370	210	6.81		12.08
9/22/2010	RVWAT	Check 1260 for $12.08					5.27	6.81
9/22/2010	RVSEW	Check 1260 for $12.08					6.81	0.00
10/6/2010	RVSEW	Read on 10/04/2010	7,370	7,370		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	7,370	7,370		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	7,370	7,430	60	4.95		4.95
11/4/2010	RVSEW	Read on 11/02/2010	7,370	7,430	60	6.55		11.50
11/20/2010	RVWAT	Check 1294 for $11.50					4.95	6.55
11/20/2010	RVSEW	Check 1294 for $11.50					6.55	0.00
12/7/2010	RVSEW	Read on 12/03/2010	7,430	7,430		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	7,430	7,430		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	7,430	7,430		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	7,430	7,430		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA19 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVA19 @ 38 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	5,720	5,770	50	4.93		4.93
4/6/2010	RVSEW	Read on 04/05/2010	5,720	5,770	50	6.53		11.46
4/21/2010	RVWAT	Check 2779 for $11.46					4.93	6.53
4/21/2010	RVSEW	Check 2779 for $11.46					6.53	0.00
5/3/2010	RVSEW	Read on 04/30/2010	5,770	5,770		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	5,770	5,770		4.82		11.26
5/26/2010	RVWAT	Check 1155 for $11.26					4.82	6.44
5/26/2010	RVSEW	Check 1155 for $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	5,770	5,770		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	5,770	5,770		4.82		11.26
7/2/2010	RVSEW	Read on 07/01/2010	5,770	7,080	1,310	8.75		20.01
7/2/2010	RVWAT	Read on 07/01/2010	5,770	7,080	1,310	7.62		27.63
7/2/2010	LCF5	Added on 7/2/2010				5.00		32.63
7/6/2010	RVWAT	Check 1185 for $11.26					4.82	27.81
7/6/2010	RVSEW	Check 1185 for $11.26					6.44	21.37
7/28/2010	RVWAT	Check 1208 for $21.37					7.62	13.75
7/28/2010	RVSEW	Check 1208 for $21.37					8.75	5.00
7/28/2010	LCF5	Check 1208 for $21.37					5.00	0.00
8/2/2010	RVSEW	Read on 07/30/2010	7,080	10,090	3,010	11.74		11.74
8/2/2010	RVWAT	Read on 07/30/2010	7,080	10,090	3,010	11.26		23.00
8/23/2010	RVWAT	Check 1228 for $23.00					11.26	11.74
8/23/2010	RVSEW	Check 1228 for $23.00					11.74	0.00
9/9/2010	RVWAT	Read on 09/03/2010	10,090	12,280	2,190	9.51		9.51
9/9/2010	RVSEW	Read on 09/03/2010	10,090	12,280	2,190	10.29		19.80
9/22/2010	RVWAT	Check 1260 for $19.80					9.51	10.29
9/22/2010	RVSEW	Check 1260 for $19.80					10.29	0.00
10/6/2010	RVWAT	Read on 10/04/2010	12,280	14,630	2,350	9.85		9.85
10/6/2010	RVSEW	Read on 10/04/2010	12,280	14,630	2,350	10.58		20.43
10/22/2010	RVWAT	Check For $20.43					9.85	10.58
10/22/2010	RVSEW	Check For $20.43					10.58	0.00
11/4/2010	RVSEW	Read on 11/02/2010	14,630	16,470	1,840	9.68		9.68
11/4/2010	RVWAT	Read on 11/02/2010	14,630	16,470	1,840	8.76		18.44
11/20/2010	RVWAT	Check 1294 for $18.44					8.76	9.68
11/20/2010	RVSEW	Check 1294 for $18.44					9.68	0.00
12/7/2010	RVSEW	Read on 12/03/2010	16,470	17,880	1,410	8.92		8.92
12/7/2010	RVWAT	Read on 12/03/2010	16,470	17,880	1,410	7.84		16.76
12/29/2010	RVWAT	Check 1318 for $16.76					7.84	8.92
12/29/2010	RVSEW	Check 1318 for $16.76					8.92	0.00
1/3/2011	RVSEW	Read on 12/30/2010	17,880	19,040	1,160	8.48		8.48
1/3/2011	RVWAT	Read on 12/30/2010	17,880	19,040	1,160	7.30		15.78
1/12/2011	RVWAT	Check 1328 for $15.78					7.30	8.48

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 04/19/2011

Acct: HVA2 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $0.00 INACTIVE
Loc ID: HVA2 @ 4 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	6,810	6,880	70	4.97		4.97
4/6/2010	RVSEW	Read on 04/05/2010	6,810	6,880	70	6.56		11.53
4/21/2010	RVWAT	Check 2779 for $11.53					4.97	6.56
4/21/2010	RVSEW	Check 2779 for $11.53					6.56	0.00
5/3/2010	RVSEW	Read on 04/30/2010	6,880	6,880		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	6,880	6,880		4.82		11.26
5/26/2010	RVWAT	Check 1155 for $11.26					4.97	6.29
5/26/2010	RVSEW	Check 1155 for $11.26					6.29	0.00
6/1/2010	RVSEW	Read on 05/28/2010	6,880	7,000	120	6.65		6.65
6/1/2010	RVWAT	Read on 05/28/2010	6,880	7,000	120	5.08		11.73
7/2/2010	RVSEW	Read on 07/01/2010	7,000	7,710	710	7.69		19.42
7/2/2010	RVWAT	Read on 07/01/2010	7,000	7,710	710	6.34		25.76
7/2/2010	LCF5	Added on 7/2/2010				5.00		30.76
7/6/2010	RVWAT	Check 1185 for $11.73					6.58	24.18
7/6/2010	RVSEW	Check 1185 for $11.73					0.15	24.03
7/6/2010	LCF5	Check 1185 for $11.73					5.00	19.03
7/28/2010	RVWAT	Check 1208 for $19.03					4.69	14.34
7/28/2010	RVSEW	Check 1208 for $19.03					14.34	0.00
8/2/2010	RVSEW	Read on 07/30/2010	7,710	8,250	540	7.39		7.39
8/2/2010	RVWAT	Read on 07/30/2010	7,710	8,250	540	5.98		13.37
8/23/2010	RVWAT	Check 1228 for $13.37					5.98	7.39
8/23/2010	RVSEW	Check 1228 for $13.37					7.39	0.00
9/9/2010	RVSEW	Read on 09/03/2010	8,250	9,030	780	7.81		7.81
9/9/2010	RVWAT	Read on 09/03/2010	8,250	9,030	780	6.49		14.30
9/22/2010	RVWAT	Check 1260 for $14.30					6.49	7.81
9/22/2010	RVSEW	Check 1260 for $14.30					7.81	0.00
10/6/2010	RVWAT	Read on 10/04/2010	9,030	9,960	930	6.81		6.81
10/6/2010	RVSEW	Read on 10/04/2010	9,030	9,960	930	8.08		14.89
10/22/2010	RVWAT	Check For $14.89					6.81	8.08
10/22/2010	RVSEW	Check For $14.89					8.08	0.00
11/4/2010	RVSEW	Read on 11/02/2010	9,960	9,960		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	9,960	9,960		4.82		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	9,960	9,960		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	9,960	9,960		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	9,960	9,960		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	9,960	9,960		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA20 HIGHVEST CORP
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVA20 @ 40 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	10,080	10,210	130	5.10		5.10
4/6/2010	RVSEW	Read on 04/05/2010	10,080	10,210	130	6.67		11.77
4/21/2010	RVWAT	Check 2779 for $11.77					5.10	6.67
4/21/2010	RVSEW	Check 2779 for $11.77					6.67	0.00
5/3/2010	RVSEW	Read on 04/30/2010	10,210	10,210		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	10,210	10,210		4.82		11.26
5/26/2010	RVWAT	Check 1155 for $11.26					4.82	6.44
5/26/2010	RVSEW	Check 1155 for $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	10,210	10,210		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	10,210	10,210		4.82		11.26
7/2/2010	RVSEW	Read on 07/01/2010	10,210	11,340	1,130	8.43		19.69
7/2/2010	RVWAT	Read on 07/01/2010	10,210	11,340	1,130	7.24		26.93
7/2/2010	LCF5	Added on 7/2/2010				5.00		31.93
7/6/2010	RVWAT	Check 1185 for $11.26					4.82	27.11
7/6/2010	RVSEW	Check 1185 for $11.26					6.44	20.67
7/28/2010	RVWAT	Check 1208 for $20.67					7.24	13.43
7/28/2010	RVSEW	Check 1208 for $20.67					8.43	5.00
7/28/2010	LCF5	Check 1208 for $20.67					5.00	0.00
8/2/2010	RVSEW	Read on 07/30/2010	11,340	13,180	1,840	9.68		9.68
8/2/2010	RVWAT	Read on 07/30/2010	11,340	13,180	1,840	8.76		18.44
8/23/2010	RVWAT	Check 1228 for $18.44					8.76	9.68
8/23/2010	RVSEW	Check 1228 for $18.44					9.68	0.00
9/9/2010	RVWAT	Read on 09/03/2010	13,180	14,770	1,590	8.22		8.22
9/9/2010	RVSEW	Read on 09/03/2010	13,180	14,770	1,590	9.24		17.46
9/22/2010	RVWAT	Check 1260 for $17.46					8.22	9.24
9/22/2010	RVSEW	Check 1260 for $17.46					9.24	0.00
10/6/2010	RVWAT	Read on 10/04/2010	14,770	14,770		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	14,770	14,770		6.44		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	14,770	14,770		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	14,770	14,770		4.82		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	14,770	14,780	10	6.46		6.46
12/7/2010	RVWAT	Read on 12/03/2010	14,770	14,780	10	4.84		11.30
12/29/2010	RVWAT	Check 1318 for $11.30					4.84	6.46
12/29/2010	RVSEW	Check 1318 for $11.30					6.46	0.00
1/3/2011	RVSEW	Read on 12/30/2010	14,780	14,780		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	14,780	14,780		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA21 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVA21 @ 42 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	4,740	4,820	80	4.99		4.99
4/6/2010	RVSEW	Read on 04/05/2010	4,740	4,820	80	6.58		11.57
4/21/2010	RVWAT	Check 2779 for $11.57					4.99	6.58
4/21/2010	RVSEW	Check 2779 for $11.57					6.58	0.00
5/3/2010	RVSEW	Read on 04/30/2010	4,820	4,820		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	4,820	4,820		4.82		11.26
5/26/2010	RVWAT	Check 1155 for $11.26					4.99	6.27
5/26/2010	RVSEW	Check 1155 for $11.26					6.27	0.00
6/1/2010	RVSEW	Read on 05/28/2010	4,820	5,380	560	7.43		7.43
6/1/2010	RVWAT	Read on 05/28/2010	4,820	5,380	560	6.02		13.45
7/2/2010	RVSEW	Read on 07/01/2010	5,380	6,520	1,140	8.45		21.90
7/2/2010	RVWAT	Read on 07/01/2010	5,380	6,520	1,140	7.26		29.16
7/2/2010	LCF5	Added on 7/2/2010				5.00		34.16
7/6/2010	RVWAT	Check 1185 for $13.45					8.28	25.88
7/6/2010	RVSEW	Check 1185 for $13.45					0.17	25.71
7/6/2010	LCF5	Check 1185 for $13.45					5.00	20.71
7/28/2010	RVWAT	Check 1208 for $20.71					4.83	15.88
7/28/2010	RVSEW	Check 1208 for $20.71					15.88	0.00
8/2/2010	RVSEW	Read on 07/30/2010	6,520	6,920	400	7.14		7.14
8/2/2010	RVWAT	Read on 07/30/2010	6,520	6,920	400	5.68		12.82
8/23/2010	RVWAT	Check 1228 for $12.82					5.68	7.14
8/23/2010	RVSEW	Check 1228 for $12.82					7.14	0.00
9/9/2010	RVWAT	Read on 09/03/2010	6,920	7,380	460	5.80		5.80
9/9/2010	RVSEW	Read on 09/03/2010	6,920	7,380	460	7.25		13.05
9/22/2010	RVWAT	Check 1260 for $13.05					5.80	7.25
9/22/2010	RVSEW	Check 1260 for $13.05					7.25	0.00
10/6/2010	RVSEW	Read on 10/04/2010	7,380	7,720	340	7.04		7.04
10/6/2010	RVWAT	Read on 10/04/2010	7,380	7,720	340	5.55		12.59
10/22/2010	RVWAT	Check For $12.59					5.55	7.04
10/22/2010	RVSEW	Check For $12.59					7.04	0.00
11/4/2010	RVWAT	Read on 11/02/2010	7,720	8,120	400	5.68		5.68
11/4/2010	RVSEW	Read on 11/02/2010	7,720	8,120	400	7.14		12.82
11/20/2010	RVWAT	Check 1294 for $12.82					5.68	7.14
11/20/2010	RVSEW	Check 1294 for $12.82					7.14	0.00
12/7/2010	RVSEW	Read on 12/03/2010	8,120	8,120		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	8,120	8,120		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	8,120	8,120		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	8,120	8,120		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA28 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.30 ACTIVE
Loc ID: HVA28 @ 3 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	6,830	6,830		4.82		4.82
4/6/2010	RVSEW	Read on 04/05/2010	6,830	6,830		6.44		11.26
4/21/2010	RVWAT	Check 2779 for $11.26					4.82	6.44
4/21/2010	RVSEW	Check 2779 for $11.26					6.44	0.00
5/3/2010	RVSEW	Read on 04/30/2010	6,830	6,830		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	6,830	6,830		4.82		11.26
6/1/2010	RVSEW	Read on 05/28/2010	6,830	7,480	650	7.58		18.84
6/1/2010	RVWAT	Read on 05/28/2010	6,830	7,480	650	6.21		25.05
6/1/2010	RVWAT	Check 1155 for $11.26					4.82	20.23
6/1/2010	RVSEW	Check 1155 for $11.26					6.44	13.79
7/2/2010	RVSEW	Read on 07/01/2010	7,480	8,080	600	7.50		21.29
7/2/2010	RVWAT	Read on 07/01/2010	7,480	8,080	600	6.10		27.39
7/2/2010	LCF5	Added on 7/2/2010				5.00		32.39
7/6/2010	RVWAT	Check 1185 for $13.79					6.21	26.18
7/6/2010	RVSEW	Check 1185 for $13.79					7.58	18.60
7/28/2010	RVWAT	Check 1208 for $18.60					6.10	12.50
7/28/2010	RVSEW	Check 1208 for $18.60					7.50	5.00
7/28/2010	LCF5	Check 1208 for $18.60					5.00	0.00
8/2/2010	RVWAT	Read on 07/30/2010	8,080	8,230	150	5.14		5.14
8/2/2010	RVSEW	Read on 07/30/2010	8,080	8,230	150	6.70		11.84
8/23/2010	RVWAT	Check 1228 for $11.84					5.14	6.70
8/23/2010	RVSEW	Check 1228 for $11.84					6.70	0.00
9/9/2010	RVWAT	Read on 09/03/2010	8,230	8,340	110	5.06		5.06
9/9/2010	RVSEW	Read on 09/03/2010	8,230	8,340	110	6.63		11.69
9/22/2010	RVWAT	Check 1260 for $11.69					5.06	6.63
9/22/2010	RVSEW	Check 1260 for $11.69					6.63	0.00
10/6/2010	RVWAT	Read on 10/04/2010	8,340	8,340		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	8,340	8,340		6.44		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	8,340	8,340		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	8,340	8,340		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	8,340	8,340		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	8,340	8,340		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	8,340	8,350	10	6.46		6.46
1/3/2011	RVWAT	Read on 12/30/2010	8,340	8,350	10	4.84		11.30
1/12/2011	RVWAT	Check 1328 for $11.30					4.84	6.46

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA29 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVA29 @ 7 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	3,400	3,400		4.82		4.82
4/6/2010	RVSEW	Read on 04/05/2010	3,400	3,400		6.44		11.26
4/21/2010	RVWAT	Check 2779 for $11.26					4.82	6.44
4/21/2010	RVSEW	Check 2779 for $11.26					6.44	0.00
5/3/2010	RVSEW	Read on 04/30/2010	3,400	34,100	30,700	20.52		20.52
5/3/2010	RVWAT	Read on 04/30/2010	3,400	3,410	10	4.84		25.36
5/26/2010	RVWAT	Check 1155 for $25.36					9.68	15.68
5/26/2010	RVSEW	Check 1155 for $25.36					15.68	0.00
6/1/2010	RVSEW	Read on 05/28/2010	3,410	3,420	10	6.46		6.46
6/1/2010	RVWAT	Read on 05/28/2010	3,410	3,420	10	4.84		11.30
7/2/2010	RVSEW	Read on 07/01/2010	3,420	3,510	90	6.60		17.90
7/2/2010	RVWAT	Read on 07/01/2010	3,420	3,510	90	5.01		22.91
7/2/2010	LCF5	Added on 7/2/2010				5.00		27.91
7/6/2010	RVWAT	Check 1185 for $11.30					5.01	22.90
7/6/2010	RVSEW	Check 1185 for $11.30					4.84	18.06
7/6/2010	LCF5	Check 1185 for $11.30					1.45	16.61
7/28/2010	RVSEW	Check 1208 for $16.61					13.06	3.55
7/28/2010	LCF5	Check 1208 for $16.61					3.55	0.00
8/2/2010	RVSEW	Read on 07/30/2010	3,510	3,740	230	6.84		6.84
8/2/2010	RVWAT	Read on 07/30/2010	3,510	3,740	230	5.31		12.15
8/23/2010	RVWAT	Check 1228 for $12.15					5.31	6.84
8/23/2010	RVSEW	Check 1228 for $12.15					6.84	0.00
9/9/2010	RVWAT	Read on 09/03/2010	3,740	3,990	250	5.36		5.36
9/9/2010	RVSEW	Read on 09/03/2010	3,740	3,990	250	6.88		12.24
9/22/2010	RVWAT	Check 1260 for $12.24					5.36	6.88
9/22/2010	RVSEW	Check 1260 for $12.24					6.88	0.00
10/6/2010	RVSEW	Read on 10/04/2010	3,990	3,990		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	3,990	3,990		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	3,990	3,990		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	3,990	3,990		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	3,990	3,990		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	3,990	3,990		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	3,990	3,990		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	3,990	3,990		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 04/19/2011

Acct: HVA3 HIGHVEST CORP
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $0.00 INACTIVE
Loc ID: HVA3 @ 6 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	6,030	6,990	960	6.87		6.87
4/6/2010	RVSEW	Read on 04/05/2010	6,030	6,990	960	8.13		15.00
4/21/2010	RVWAT	Check 2779 for $15.00					6.87	8.13
4/21/2010	RVSEW	Check 2779 for $15.00					8.13	0.00
5/3/2010	RVSEW	Read on 04/30/2010	6,990	6,990		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	6,990	6,990		4.82		11.26
5/26/2010	RVWAT	Check 1155 for $11.26					4.84	6.42
5/26/2010	RVSEW	Check 1155 for $11.26					6.42	0.00
6/1/2010	RVSEW	Read on 05/28/2010	6,990	7,000	10	6.46		6.46
6/1/2010	RVWAT	Read on 05/28/2010	6,990	7,000	10	4.84		11.30
7/2/2010	RVSEW	Read on 07/01/2010	7,000	7,310	310	6.99		18.29
7/2/2010	RVWAT	Read on 07/01/2010	7,000	7,310	310	5.48		23.77
7/2/2010	LCF5	Added on 7/2/2010				5.00		28.77
7/6/2010	RVWAT	Check 1185 for $11.30					6.28	22.49
7/6/2010	RVSEW	Check 1185 for $11.30					0.02	22.47
7/6/2010	LCF5	Check 1185 for $11.30					5.00	17.47
7/28/2010	RVWAT	Check 1208 for $17.47					4.02	13.45
7/28/2010	RVSEW	Check 1208 for $17.47					13.45	0.00
8/2/2010	RVSEW	Read on 07/30/2010	7,310	7,620	310	6.99		6.99
8/2/2010	RVWAT	Read on 07/30/2010	7,310	7,620	310	5.48		12.47
8/23/2010	RVWAT	Check 1228 for $12.47					5.48	6.99
8/23/2010	RVSEW	Check 1228 for $12.47					6.99	0.00
9/9/2010	RVSEW	Read on 09/03/2010	7,620	7,930	310	6.99		6.99
9/9/2010	RVWAT	Read on 09/03/2010	7,620	7,930	310	5.48		12.47
9/22/2010	RVWAT	Check 1260 for $12.47					5.48	6.99
9/22/2010	RVSEW	Check 1260 for $12.47					6.99	0.00
10/6/2010	RVWAT	Read on 10/04/2010	7,930	7,930		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	7,930	7,930		6.44		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	7,930	7,930		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	7,930	7,930		4.82		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	7,930	7,930		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	7,930	7,930		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	7,930	7,930		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	7,930	7,930		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA31 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.30 ACTIVE
Loc ID: HVA31 @ 17 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	12,400	12,690	290	5.44		5.44
4/6/2010	RVSEW	Read on 04/05/2010	12,400	12,690	290	6.95		12.39
4/21/2010	RVWAT	Check 2779 for $12.39					5.44	6.95
4/21/2010	RVSEW	Check 2779 for $12.39					6.95	0.00
5/3/2010	RVSEW	Read on 04/30/2010	12,690	12,690		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	12,690	12,690		4.82		11.26
5/26/2010	RVWAT	Check 1155 for $11.26					5.44	5.82
5/26/2010	RVSEW	Check 1155 for $11.26					5.82	0.00
6/1/2010	RVSEW	Read on 05/28/2010	12,690	13,100	410	7.16		7.16
6/1/2010	RVWAT	Read on 05/28/2010	12,690	13,100	410	5.70		12.86
7/2/2010	RVSEW	Read on 07/01/2010	13,100	13,100		6.44		19.30
7/2/2010	RVWAT	Read on 07/01/2010	13,100	13,100		4.82		24.12
7/2/2010	LCF5	Added on 7/2/2010				5.00		29.12
7/6/2010	RVWAT	Check 1185 for $12.86					7.24	21.88
7/6/2010	RVSEW	Check 1185 for $12.86					0.62	21.26
7/6/2010	LCF5	Check 1185 for $12.86					5.00	16.26
7/28/2010	RVWAT	Check 1208 for $16.26					2.66	13.60
7/28/2010	RVSEW	Check 1208 for $16.26					13.60	0.00
8/2/2010	RVSEW	Read on 07/30/2010	13,100	13,110	10	6.46		6.46
8/2/2010	RVWAT	Read on 07/30/2010	13,100	13,110	10	4.84		11.30
8/23/2010	RVWAT	Check 1228 for $11.30					4.84	6.46
8/23/2010	RVSEW	Check 1228 for $11.30					6.46	0.00
9/9/2010	RVWAT	Read on 09/03/2010	13,110	13,120	10	4.84		4.84
9/9/2010	RVSEW	Read on 09/03/2010	13,110	13,120	10	6.46		11.30
9/22/2010	RVWAT	Check 1260 for $11.30					4.84	6.46
9/22/2010	RVSEW	Check 1260 for $11.30					6.46	0.00
10/6/2010	RVSEW	Read on 10/04/2010	13,120	13,120		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	13,120	13,120		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	13,120	13,120		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	13,120	13,120		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	13,120	13,120		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	13,120	13,120		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	13,120	13,120		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	13,120	13,120		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA34 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $14.45 ACTIVE
Loc ID: HVA34 @ 29 GRASSY LAKE CIR Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	51,940	52,940	1,000	6.96		6.96
4/6/2010	RVSEW	Read on 04/05/2010	51,940	52,940	1,000	8.20		15.16
4/21/2010	RVWAT	Check 2779 for $15.16					6.96	8.20
4/21/2010	RVSEW	Check 2779 for $15.16					8.20	0.00
5/3/2010	RVSEW	Read on 04/30/2010	52,940	53,020	80	6.58		6.58
5/3/2010	RVWAT	Read on 04/30/2010	52,940	53,020	80	4.99		11.57
5/26/2010	RVWAT	Check 1155 for $11.57					5.93	5.64
5/26/2010	RVSEW	Check 1155 for $11.57					5.64	0.00
6/1/2010	RVSEW	Read on 05/28/2010	53,020	53,540	520	7.36		7.36
6/1/2010	RVWAT	Read on 05/28/2010	53,020	53,540	520	5.93		13.29
7/2/2010	RVSEW	Read on 07/01/2010	53,540	54,270	730	7.72		21.01
7/2/2010	RVWAT	Read on 07/01/2010	53,540	54,270	730	6.38		27.39
7/2/2010	LCF5	Added on 7/2/2010				5.00		32.39
7/6/2010	RVWAT	Check 1185 for $13.29					7.35	25.04
7/6/2010	RVSEW	Check 1185 for $13.29					0.94	24.10
7/6/2010	LCF5	Check 1185 for $13.29					5.00	19.10
7/28/2010	RVWAT	Check 1208 for $19.10					4.02	15.08
7/28/2010	RVSEW	Check 1208 for $19.10					15.08	0.00
8/2/2010	RVSEW	Read on 07/30/2010	54,270	54,990	720	7.71		7.71
8/2/2010	RVWAT	Read on 07/30/2010	54,270	54,990	720	6.36		14.07
8/23/2010	RVWAT	Check 1228 for $14.07					6.36	7.71
8/23/2010	RVSEW	Check 1228 for $14.07					7.71	0.00
9/9/2010	RVWAT	Read on 09/03/2010	54,990	56,190	1,200	7.39		7.39
9/9/2010	RVSEW	Read on 09/03/2010	54,990	56,190	1,200	8.55		15.94
9/22/2010	RVWAT	Check 1260 for $15.94					7.39	8.55
9/22/2010	RVSEW	Check 1260 for $15.94					8.55	0.00
10/6/2010	RVSEW	Read on 10/04/2010	56,190	57,010	820	7.88		7.88
10/6/2010	RVWAT	Read on 10/04/2010	56,190	57,010	820	6.57		14.45
10/22/2010	RVWAT	Check For $14.45					6.57	7.88
10/22/2010	RVSEW	Check For $14.45					7.88	0.00
11/4/2010	RVWAT	Read on 11/02/2010	57,010	57,460	450	5.78		5.78
11/4/2010	RVSEW	Read on 11/02/2010	57,010	57,460	450	7.23		13.01
11/20/2010	RVWAT	Check 1294 for $13.01					5.78	7.23
11/20/2010	RVSEW	Check 1294 for $13.01					7.23	0.00
12/7/2010	RVSEW	Read on 12/03/2010	57,460	58,800	1,340	8.80		8.80
12/7/2010	RVWAT	Read on 12/03/2010	57,460	58,800	1,340	7.69		16.49
12/29/2010	RVWAT	Check 1318 for $16.49					7.69	8.80
12/29/2010	RVSEW	Check 1318 for $16.49					8.80	0.00
1/3/2011	RVSEW	Read on 12/30/2010	58,800	59,550	750	7.76		7.76
1/3/2011	RVWAT	Read on 12/30/2010	58,800	59,550	750	6.43		14.19
1/12/2011	RVWAT	Check 1328 for $14.19					6.43	7.76

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA37 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVA37 @ 43 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	8,510	8,750	240	5.33		5.33
4/6/2010	RVSEW	Read on 04/05/2010	8,510	8,750	240	6.86		12.19
4/21/2010	RVWAT	Check 2779 for $12.19					5.33	6.86
4/21/2010	RVSEW	Check 2779 for $12.19					6.86	0.00
5/3/2010	RVSEW	Read on 04/30/2010	8,750	8,750		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	8,750	8,750		4.82		11.26
5/26/2010	RVWAT	Check 1155 for $11.26					4.82	6.44
5/26/2010	RVSEW	Check 1155 for $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	8,750	8,750		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	8,750	8,750		4.82		11.26
7/2/2010	RVSEW	Read on 07/01/2010	8,750	8,900	150	6.70		17.96
7/2/2010	RVWAT	Read on 07/01/2010	8,750	8,900	150	5.14		23.10
7/2/2010	LCF5	Added on 7/2/2010				5.00		28.10
7/6/2010	RVWAT	Check 1185 for $11.26					4.82	23.28
7/6/2010	RVSEW	Check 1185 for $11.26					6.44	16.84
7/28/2010	RVWAT	Check 1208 for $16.84					5.14	11.70
7/28/2010	RVSEW	Check 1208 for $16.84					6.70	5.00
7/28/2010	LCF5	Check 1208 for $16.84					5.00	0.00
8/2/2010	RVSEW	Read on 07/30/2010	8,900	10,430	1,530	9.13		9.13
8/2/2010	RVWAT	Read on 07/30/2010	8,900	10,430	1,530	8.09		17.22
8/23/2010	RVWAT	Check 1228 for $17.22					8.09	9.13
8/23/2010	RVSEW	Check 1228 for $17.22					9.13	0.00
9/9/2010	RVWAT	Read on 09/03/2010	10,430	12,630	2,200	9.53		9.53
9/9/2010	RVSEW	Read on 09/03/2010	10,430	12,630	2,200	10.31		19.84
9/22/2010	RVWAT	Check 1260 for $19.84					9.53	10.31
9/22/2010	RVSEW	Check 1260 for $19.84					10.31	0.00
10/6/2010	RVWAT	Read on 10/04/2010	12,630	14,460	1,830	8.74		8.74
10/6/2010	RVSEW	Read on 10/04/2010	12,630	14,460	1,830	9.66		18.40
10/22/2010	RVWAT	Check For $18.40					8.74	9.66
10/22/2010	RVSEW	Check For $18.40					9.66	0.00
11/4/2010	RVSEW	Read on 11/02/2010	14,460	16,480	2,020	10.00		10.00
11/4/2010	RVWAT	Read on 11/02/2010	14,460	16,480	2,020	9.14		19.14
11/20/2010	RVWAT	Check 1294 for $19.14					9.14	10.00
11/20/2010	RVSEW	Check 1294 for $19.14					10.00	0.00
12/7/2010	RVSEW	Read on 12/03/2010	16,480	19,020	2,540	10.91		10.91
12/7/2010	RVWAT	Read on 12/03/2010	16,480	19,020	2,540	10.26		21.17
12/29/2010	RVWAT	Check 1318 for $21.17					10.26	10.91
12/29/2010	RVSEW	Check 1318 for $21.17					10.91	0.00
1/3/2011	RVSEW	Read on 12/30/2010	19,020	19,840	820	7.88		7.88
1/3/2011	RVWAT	Read on 12/30/2010	19,020	19,840	820	6.57		14.45
1/12/2011	RVWAT	Check 1328 for $14.45					6.57	7.88

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA38 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVA38 @ 47 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	11,440	11,580	140	5.12		5.12
4/6/2010	RVSEW	Read on 04/05/2010	11,440	11,580	140	6.69		11.81
4/21/2010	RVWAT	Check 2779 for $11.81					5.12	6.69
4/21/2010	RVSEW	Check 2779 for $11.81					6.69	0.00
5/3/2010	RVSEW	Read on 04/30/2010	11,580	11,890	310	6.99		6.99
5/3/2010	RVWAT	Read on 04/30/2010	11,580	11,890	310	5.48		12.47
5/26/2010	RVWAT	Check 1155 for $12.47					5.78	6.69
5/26/2010	RVSEW	Check 1155 for $12.47					6.69	0.00
6/1/2010	RVSEW	Read on 05/28/2010	11,890	12,040	150	6.70		6.70
6/1/2010	RVWAT	Read on 05/28/2010	11,890	12,040	150	5.14		11.84
7/2/2010	RVSEW	Read on 07/01/2010	12,040	12,410	370	7.09		18.93
7/2/2010	RVWAT	Read on 07/01/2010	12,040	12,410	370	5.61		24.54
7/2/2010	LCF5	Added on 7/2/2010				5.00		29.54
7/6/2010	RVWAT	Check 1185 for $11.84					6.54	23.00
7/6/2010	RVSEW	Check 1185 for $11.84					0.30	22.70
7/6/2010	LCF5	Check 1185 for $11.84					5.00	17.70
7/28/2010	RVWAT	Check 1208 for $17.70					3.91	13.79
7/28/2010	RVSEW	Check 1208 for $17.70					13.79	0.00
8/2/2010	RVSEW	Read on 07/30/2010	12,410	12,470	60	6.55		6.55
8/2/2010	RVWAT	Read on 07/30/2010	12,410	12,470	60	4.95		11.50
8/23/2010	RVWAT	Check 1228 for $11.50					4.95	6.55
8/23/2010	RVSEW	Check 1228 for $11.50					6.55	0.00
9/9/2010	RVWAT	Read on 09/03/2010	12,470	12,470		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	12,470	12,470		6.44		11.26
9/22/2010	RVWAT	Check 1260 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 1260 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	12,470	12,470		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	12,470	12,470		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	12,470	12,480	10	4.84		4.84
11/4/2010	RVSEW	Read on 11/02/2010	12,470	12,480	10	6.46		11.30
11/20/2010	RVWAT	Check 1294 for $11.30					4.84	6.46
11/20/2010	RVSEW	Check 1294 for $11.30					6.46	0.00
12/7/2010	RVSEW	Read on 12/03/2010	12,480	12,480		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	12,480	12,480		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	12,480	12,480		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	12,480	12,480		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA39 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVA39 @ 51 GRASSY LAKE CIR Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	4,430	4,430		4.82		4.82
4/6/2010	RVSEW	Read on 04/05/2010	4,430	4,430		6.44		11.26
4/21/2010	RVWAT	Check 2779 for $11.26					4.82	6.44
4/21/2010	RVSEW	Check 2779 for $11.26					6.44	0.00
5/3/2010	RVSEW	Read on 04/30/2010	4,430	4,430		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	4,430	4,430		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					4.82	6.44
5/26/2010	RVSEW	Check For $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	4,430	4,520	90	6.60		6.60
6/1/2010	RVWAT	Read on 05/28/2010	4,430	4,520	90	5.01		11.61
7/2/2010	RVSEW	Read on 07/01/2010	4,520	5,180	660	7.60		19.21
7/2/2010	RVWAT	Read on 07/01/2010	4,520	5,180	660	6.23		25.44
7/2/2010	LCF5	Added on 7/2/2010				5.00		30.44
7/6/2010	RVWAT	Check 1185 for $11.61					5.01	25.43
7/6/2010	RVSEW	Check 1185 for $11.61					6.60	18.83
7/28/2010	RVWAT	Check 12098 for $18.83					6.23	12.60
7/28/2010	RVSEW	Check 12098 for $18.83					7.60	5.00
7/28/2010	LCF5	Check 12098 for $18.83					5.00	0.00
8/2/2010	RVWAT	Read on 07/30/2010	5,180	5,420	240	5.33		5.33
8/2/2010	RVSEW	Read on 07/30/2010	5,180	5,420	240	6.86		12.19
8/23/2010	RVWAT	Check 1228 for $12.19					5.33	6.86
8/23/2010	RVSEW	Check 1228 for $12.19					6.86	0.00
9/9/2010	RVWAT	Read on 09/03/2010	5,420	5,420		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	5,420	5,420		6.44		11.26
9/22/2010	RVWAT	Check 1260 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 1260 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	5,420	5,420		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	5,420	5,420		6.44		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	5,420	5,420		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	5,420	5,420		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	5,420	5,420		4.82		4.82
12/7/2010	RVSEW	Read on 12/03/2010	5,420	5,420		6.44		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	5,420	5,420		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	5,420	5,420		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA4 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.37 ACTIVE
Loc ID: HVA4 @ 8 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	7,160	7,560	400	5.68		5.68
4/6/2010	RVSEW	Read on 04/05/2010	7,160	7,560	400	7.14		12.82
4/21/2010	RVWAT	Check 2779 for $12.82					5.68	7.14
4/21/2010	RVSEW	Check 2779 for $12.82					7.14	0.00
5/3/2010	RVSEW	Read on 04/30/2010	7,560	7,560		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	7,560	7,560		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					5.68	5.58
5/26/2010	RVSEW	Check For $11.26					5.58	0.00
6/1/2010	RVSEW	Read on 05/28/2010	7,560	9,990	2,430	10.72		10.72
6/1/2010	RVWAT	Read on 05/28/2010	7,560	9,990	2,430	10.02		20.74
7/2/2010	RVSEW	Read on 07/01/2010	9,990	14,150	4,160	13.76		34.50
7/2/2010	RVWAT	Read on 07/01/2010	9,990	14,150	4,160	13.72		48.22
7/2/2010	LCF5	Added on 7/2/2010				5.00		53.22
7/6/2010	RVWAT	Check 1185 for $20.74					14.88	38.34
7/6/2010	RVSEW	Check 1185 for $20.74					0.86	37.48
7/6/2010	LCF5	Check 1185 for $20.74					5.00	32.48
7/28/2010	RVWAT	Check 1208 for $32.48					8.00	24.48
7/28/2010	RVSEW	Check 1208 for $32.48					24.48	0.00
8/2/2010	RVSEW	Read on 07/30/2010	14,150	15,400	1,250	8.64		8.64
8/2/2010	RVWAT	Read on 07/30/2010	14,150	15,400	1,250	7.50		16.14
8/23/2010	RVWAT	Check 1228 for $16.14					7.50	8.64
8/23/2010	RVSEW	Check 1228 for $16.14					8.64	0.00
9/9/2010	RVWAT	Read on 09/03/2010	15,400	15,410	10	4.84		4.84
9/9/2010	RVSEW	Read on 09/03/2010	15,400	15,410	10	6.46		11.30
9/22/2010	RVWAT	Check 1260 for $11.30					4.84	6.46
9/22/2010	RVSEW	Check 1260 for $11.30					6.46	0.00
10/6/2010	RVSEW	Read on 10/04/2010	15,410	15,410		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	15,410	15,410		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	15,410	15,410		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	15,410	15,410		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	15,410	15,410		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	15,410	15,410		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	15,410	15,410		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	15,410	15,410		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA40 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVA40 @ 55 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	4,110	4,110		4.82		4.82
4/6/2010	RVSEW	Read on 04/05/2010	4,110	4,110		6.44		11.26
4/21/2010	RVWAT	Check 2779 for $11.26					4.82	6.44
4/21/2010	RVSEW	Check 2779 for $11.26					6.44	0.00
5/3/2010	RVSEW	Read on 04/30/2010	4,110	4,110		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	4,110	4,110		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					4.82	6.44
5/26/2010	RVSEW	Check For $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	4,110	4,270	160	6.72		6.72
6/1/2010	RVWAT	Read on 05/28/2010	4,110	4,270	160	5.16		11.88
7/2/2010	RVSEW	Read on 07/01/2010	4,270	5,460	1,190	8.53		20.41
7/2/2010	RVWAT	Read on 07/01/2010	4,270	5,460	1,190	7.37		27.78
7/2/2010	LCF5	Added on 7/2/2010				5.00		32.78
7/6/2010	RVWAT	Check 1185 for $11.88					5.16	27.62
7/6/2010	RVSEW	Check 1185 for $11.88					6.72	20.90
7/28/2010	RVWAT	Check 1208 for $20.90					7.37	13.53
7/28/2010	RVSEW	Check 1208 for $20.90					8.53	5.00
7/28/2010	LCF5	Check 1208 for $20.90					5.00	0.00
8/2/2010	RVSEW	Read on 07/30/2010	5,460	6,370	910	8.04		8.04
8/2/2010	RVWAT	Read on 07/30/2010	5,460	6,370	910	6.77		14.81
8/23/2010	RVWAT	Check 1228 for $14.81					6.77	8.04
8/23/2010	RVSEW	Check 1228 for $14.81					8.04	0.00
9/9/2010	RVWAT	Read on 09/03/2010	6,370	7,000	630	6.17		6.17
9/9/2010	RVSEW	Read on 09/03/2010	6,370	7,000	630	7.55		13.72
9/22/2010	RVWAT	Check 1260 for $13.72					6.17	7.55
9/22/2010	RVSEW	Check 1260 for $13.72					7.55	0.00
10/6/2010	RVWAT	Read on 10/04/2010	7,000	7,000		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	7,000	7,000		6.44		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	7,000	7,000		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	7,000	7,000		4.82		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	7,000	7,080	80	6.58		6.58
12/7/2010	RVWAT	Read on 12/03/2010	7,000	7,080	80	4.99		11.57
12/29/2010	RVWAT	Check 1318 for $11.57					4.99	6.58
12/29/2010	RVSEW	Check 1318 for $11.57					6.58	0.00
1/3/2011	RVSEW	Read on 12/30/2010	7,080	7,080		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	7,080	7,080		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVA5 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVA5 @ 10 GRASSY LAKE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	4,250	4,250		4.82		4.82
4/6/2010	RVSEW	Read on 04/05/2010	4,250	4,250		6.44		11.26
4/21/2010	RVWAT	Check 2779 for $11.26					4.82	6.44
4/21/2010	RVSEW	Check 2779 for $11.26					6.44	0.00
5/3/2010	RVSEW	Read on 04/30/2010	4,250	4,250		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	4,250	4,250		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					4.82	6.44
5/26/2010	RVSEW	Check For $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	4,250	4,400	150	6.70		6.70
6/1/2010	RVWAT	Read on 05/28/2010	4,250	4,400	150	5.14		11.84
7/2/2010	RVSEW	Read on 07/01/2010	4,400	4,400		6.44		18.28
7/2/2010	RVWAT	Read on 07/01/2010	4,400	4,400		4.82		23.10
7/2/2010	LCF5	Added on 7/2/2010				5.00		28.10
7/6/2010	RVWAT	Check 1185 for $11.84					5.14	22.96
7/6/2010	RVSEW	Check 1185 for $11.84					6.70	16.26
7/28/2010	RVWAT	Check 1208 for $16.26					4.82	11.44
7/28/2010	RVSEW	Check 1208 for $16.26					6.44	5.00
7/28/2010	LCF5	Check 1208 for $16.26					5.00	0.00
8/2/2010	RVSEW	Read on 07/30/2010	4,400	4,400		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	4,400	4,400		4.82		11.26
8/23/2010	RVWAT	Check 1228 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 1228 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	4,400	4,400		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	4,400	4,400		6.44		11.26
9/22/2010	RVWAT	Check 1260 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 1260 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	4,400	4,400		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	4,400	4,400		6.44		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	4,400	4,400		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	4,400	4,400		4.82		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	4,400	4,400		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	4,400	4,400		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	4,400	4,400		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	4,400	4,400		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB1 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVB1 @ 2 SAND PINE CIR Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	14,200	14,210	10	4.84		4.84
4/6/2010	RVSEW	Read on 04/05/2010	14,200	14,210	10	6.46		11.30
4/21/2010	RVWAT	Check 2779 for $11.30					4.84	6.46
4/21/2010	RVSEW	Check 2779 for $11.30					6.46	0.00
5/3/2010	RVSEW	Read on 04/30/2010	14,210	14,820	610	7.51		7.51
5/3/2010	RVWAT	Read on 04/30/2010	14,210	14,820	610	6.13		13.64
5/26/2010	RVWAT	Check For $1.56					0.51	13.13
5/26/2010	RVWAT	Check For $12.08					5.62	7.51
5/26/2010	RVSEW	Check For $12.08					6.46	1.05
5/26/2010	RVSEW	Check For $1.56					1.05	0.00
6/1/2010	RVSEW	Read on 05/28/2010	14,820	100,030	85,210	20.52		20.52
6/1/2010	RVWAT	Read on 05/28/2010	14,820	100,030	85,210	187.17		207.69
6/28/2010	RVWAT	Bank Draft NMH-bad meter for $191.69					187.17	20.52
6/28/2010	RVSEW	Bank Draft NMH-bad meter for $191.69					4.52	16.00
7/2/2010	RVSEW	Read on 07/01/2010		920	920	8.06		24.06
7/2/2010	RVWAT	Read on 07/01/2010		920	920	6.79		30.85
7/28/2010	RVWAT	Check 1208 for $30.85					6.79	24.06
7/28/2010	RVSEW	Check 1208 for $30.85					24.06	0.00
8/2/2010	RVWAT	Read on 07/30/2010	920	3,660	2,740	10.68		10.68
8/2/2010	RVSEW	Read on 07/30/2010	920	3,660	2,740	11.26		21.94
8/23/2010	RVWAT	Check 1228 for $21.94					10.68	11.26
8/23/2010	RVSEW	Check 1228 for $21.94					11.26	0.00
9/9/2010	RVWAT	Read on 09/03/2010	3,660	6,460	2,800	10.81		10.81
9/9/2010	RVSEW	Read on 09/03/2010	3,660	6,460	2,800	11.37		22.18
9/22/2010	RVWAT	Check 1260 for $22.18					10.81	11.37
9/22/2010	RVSEW	Check 1260 for $22.18					11.37	0.00
10/6/2010	RVWAT	Read on 10/04/2010	6,460	6,460		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	6,460	6,460		6.44		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	6,460	6,460		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	6,460	6,460		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	6,460	6,460		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	6,460	6,460		4.82		11.26
12/29/2010	RVWAT	Check For $11.26					4.82	6.44
12/29/2010	RVSEW	Check For $11.26					6.44	0.00
1/3/2011	RVWAT	Read on 12/30/2010	6,460	7,150	690	6.30		6.30
1/3/2011	RVSEW	Read on 12/30/2010	6,460	7,150	690	7.65		13.95

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB10 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.30 ACTIVE
Loc ID: HVB10 @ 20 SAND PINE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	28,580	29,920	1,340	7.69		7.69
4/6/2010	RVSEW	Read on 04/05/2010	28,580	29,920	1,340	8.80		16.49
4/21/2010	RVWAT	Check 2779 for $16.49					7.69	8.80
4/21/2010	RVSEW	Check 2779 for $16.49					8.80	0.00
5/3/2010	RVSEW	Read on 04/30/2010	29,920	29,990	70	6.56		6.56
5/3/2010	RVWAT	Read on 04/30/2010	29,920	29,990	70	4.97		11.53
5/26/2010	RVWAT	Check For $11.53					4.97	6.56
5/26/2010	RVSEW	Check For $11.53					6.56	0.00
6/1/2010	RVSEW	Read on 05/28/2010	29,990	30,000	10	6.46		6.46
6/1/2010	RVWAT	Read on 05/28/2010	29,990	30,000	10	4.84		11.30
7/2/2010	RVSEW	Read on 07/01/2010	30,000	30,710	710	7.69		18.99
7/2/2010	RVWAT	Read on 07/01/2010	30,000	30,710	710	6.34		25.33
7/2/2010	LCF5	Added on 7/2/2010				5.00		30.33
7/6/2010	RVWAT	Check 1185 for $11.30					4.84	25.49
7/6/2010	RVSEW	Check 1185 for $11.30					6.46	19.03
7/28/2010	RVWAT	Check 1208 for $19.03					6.34	12.69
7/28/2010	RVSEW	Check 1208 for $19.03					7.69	5.00
7/28/2010	LCF5	Check 1208 for $19.03					5.00	0.00
8/2/2010	RVSEW	Read on 07/30/2010	30,710	32,150	1,440	8.97		8.97
8/2/2010	RVWAT	Read on 07/30/2010	30,710	32,150	1,440	7.90		16.87
8/23/2010	RVWAT	Check 1228 for $16.87					7.90	8.97
8/23/2010	RVSEW	Check 1228 for $16.87					8.97	0.00
9/9/2010	RVWAT	Read on 09/03/2010	32,150	32,730	580	6.06		6.06
9/9/2010	RVSEW	Read on 09/03/2010	32,150	32,730	580	7.46		13.52
9/22/2010	RVWAT	Check 1260 for $13.52					6.06	7.46
9/22/2010	RVSEW	Check 1260 for $13.52					7.46	0.00
10/6/2010	RVWAT	Read on 10/04/2010	32,730	33,240	510	5.91		5.91
10/6/2010	RVSEW	Read on 10/04/2010	32,730	33,240	510	7.34		13.25
10/22/2010	RVWAT	Check For $13.25					5.91	7.34
10/22/2010	RVSEW	Check For $13.25					7.34	0.00
11/4/2010	RVSEW	Read on 11/02/2010	33,240	33,510	270	6.92		6.92
11/4/2010	RVWAT	Read on 11/02/2010	33,240	33,510	270	5.40		12.32
11/20/2010	RVWAT	Check 1294 for $12.32					5.40	6.92
11/20/2010	RVSEW	Check 1294 for $12.32					6.92	0.00
12/7/2010	RVSEW	Read on 12/03/2010	33,510	33,510		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	33,510	33,510		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	33,510	33,510		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	33,510	33,510		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB2 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVB2 @ 4 SAND PINE CIR Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	33,530	34,220	690	6.30		6.30
4/6/2010	RVSEW	Read on 04/05/2010	33,530	34,220	690	7.65		13.95
4/21/2010	RVWAT	Check 2779 for $13.95					6.30	7.65
4/21/2010	RVSEW	Check 2779 for $13.95					7.65	0.00
5/3/2010	RVSEW	Read on 04/30/2010	34,220	34,430	210	6.81		6.81
5/3/2010	RVWAT	Read on 04/30/2010	34,220	34,430	210	5.27		12.08
5/26/2010	RVWAT	Check For $12.08					5.27	6.81
5/26/2010	RVSEW	Check For $12.08					6.81	0.00
6/1/2010	RVSEW	Read on 05/28/2010	34,430	58,810	24,380	20.52		20.52
6/1/2010	RVWAT	Read on 05/28/2010	34,430	58,810	24,380	56.99		77.51
7/2/2010	RVSEW	Read on 07/01/2010	58,810	59,710	900	8.02		85.53
7/2/2010	RVWAT	Read on 07/01/2010	58,810	59,710	900	6.75		92.28
7/2/2010	LCF5	Added on 7/2/2010				5.00		97.28
7/28/2010	RVWAT	Check 1208 for $97.28					63.74	33.54
7/28/2010	RVSEW	Check 1208 for $97.28					28.54	5.00
7/28/2010	LCF5	Check 1208 for $97.28					5.00	0.00
8/2/2010	RVWAT	Read on 07/30/2010	59,710	60,400	690	6.30		6.30
8/2/2010	RVSEW	Read on 07/30/2010	59,710	60,400	690	7.65		13.95
8/23/2010	RVWAT	Check 1228 for $13.95					6.30	7.65
8/23/2010	RVSEW	Check 1228 for $13.95					7.65	0.00
9/9/2010	RVWAT	Read on 09/03/2010	60,400	60,760	360	5.59		5.59
9/9/2010	RVSEW	Read on 09/03/2010	60,400	60,760	360	7.07		12.66
9/22/2010	RVWAT	Check 1260 for $12.66					5.59	7.07
9/22/2010	RVSEW	Check 1260 for $12.66					7.07	0.00
10/6/2010	RVWAT	Read on 10/04/2010	60,760	61,300	540	5.98		5.98
10/6/2010	RVSEW	Read on 10/04/2010	60,760	61,300	540	7.39		13.37
10/22/2010	RVWAT	Check For $13.37					5.98	7.39
10/22/2010	RVSEW	Check For $13.37					7.39	0.00
11/4/2010	RVWAT	Read on 11/02/2010	61,300	62,740	1,440	7.90		7.90
11/4/2010	RVSEW	Read on 11/02/2010	61,300	62,740	1,440	8.97		16.87
11/20/2010	RVWAT	Check 1294 for $16.87					7.90	8.97
11/20/2010	RVSEW	Check 1294 for $16.87					8.97	0.00
12/7/2010	RVWAT	Read on 12/03/2010	62,740	64,460	1,720	8.50		8.50
12/7/2010	RVSEW	Read on 12/03/2010	62,740	64,460	1,720	9.47		17.97
12/29/2010	RVWAT	Check 1318 for $17.97					8.50	9.47
12/29/2010	RVSEW	Check 1318 for $17.97					9.47	0.00
1/3/2011	RVWAT	Read on 12/30/2010	64,460	65,790	1,330	7.67		7.67
1/3/2011	RVSEW	Read on 12/30/2010	64,460	65,790	1,330	8.78		16.45
1/12/2011	RVWAT	Check 1328 for $16.45					7.67	8.78
1/12/2011	RVSEW	Check 1328 for $16.45					8.78	0.00
2/4/2011	RVWAT	Read on 02/02/2011	65,790	66,410	620	6.15		6.15

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB21 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVB21 @ 42 SAND PINE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	12,920	13,320	400	5.68		5.68
4/6/2010	RVSEW	Read on 04/05/2010	12,920	13,320	400	7.14		12.82
4/21/2010	RVWAT	Check 2779 for $12.82					5.68	7.14
4/21/2010	RVSEW	Check 2779 for $12.82					7.14	0.00
5/3/2010	RVSEW	Read on 04/30/2010	13,320	13,670	350	7.06		7.06
5/3/2010	RVWAT	Read on 04/30/2010	13,320	13,670	350	5.57		12.63
5/26/2010	RVWAT	Check For $12.63					5.68	6.95
5/26/2010	RVSEW	Check For $12.63					6.95	0.00
6/1/2010	RVSEW	Read on 05/28/2010	13,670	14,330	660	7.60		7.60
6/1/2010	RVWAT	Read on 05/28/2010	13,670	14,330	660	6.23		13.83
7/2/2010	RVSEW	Read on 07/01/2010	14,330	15,260	930	8.08		21.91
7/2/2010	RVWAT	Read on 07/01/2010	14,330	15,260	930	6.81		28.72
7/2/2010	LCF5	Added on 7/2/2010				5.00		33.72
7/6/2010	RVWAT	Check 1185 for $13.83					8.72	25.00
7/6/2010	RVSEW	Check 1185 for $13.83					0.11	24.89
7/6/2010	LCF5	Check 1185 for $13.83					5.00	19.89
7/28/2010	RVWAT	Check 1208 for $19.89					4.21	15.68
7/28/2010	RVSEW	Check 1208 for $19.89					15.68	0.00
8/2/2010	RVSEW	Read on 07/30/2010	15,260	16,050	790	7.83		7.83
8/2/2010	RVWAT	Read on 07/30/2010	15,260	16,050	790	6.51		14.34
8/23/2010	RVWAT	Check 1228 for $14.34					6.51	7.83
8/23/2010	RVSEW	Check 1228 for $14.34					7.83	0.00
9/9/2010	RVWAT	Read on 09/03/2010	16,050	16,990	940	6.83		6.83
9/9/2010	RVSEW	Read on 09/03/2010	16,050	16,990	940	8.09		14.92
9/22/2010	RVWAT	Check 1260 for $14.92					6.83	8.09
9/22/2010	RVSEW	Check 1260 for $14.92					8.09	0.00
10/6/2010	RVSEW	Read on 10/04/2010	16,990	17,740	750	7.76		7.76
10/6/2010	RVWAT	Read on 10/04/2010	16,990	17,740	750	6.43		14.19
10/22/2010	RVWAT	Check For $14.19					6.43	7.76
10/22/2010	RVSEW	Check For $14.19					7.76	0.00
11/4/2010	RVWAT	Read on 11/02/2010	17,740	17,860	120	5.08		5.08
11/4/2010	RVSEW	Read on 11/02/2010	17,740	17,860	120	6.65		11.73
11/20/2010	RVWAT	Check 1294 for $11.73					5.08	6.65
11/20/2010	RVSEW	Check 1294 for $11.73					6.65	0.00
12/7/2010	RVSEW	Read on 12/03/2010	17,860	17,860		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	17,860	17,860		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	17,860	17,860		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	17,860	17,860		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB22 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVB22 @ 44 SAND PINE CIR Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	26,850	27,750	900	6.75		6.75
4/6/2010	RVSEW	Read on 04/05/2010	26,850	27,750	900	8.02		14.77
4/21/2010	RVWAT	Check 2779 for $14.77					6.75	8.02
4/21/2010	RVSEW	Check 2779 for $14.77					8.02	0.00
5/3/2010	RVSEW	Read on 04/30/2010	27,750	28,180	430	7.20		7.20
5/3/2010	RVWAT	Read on 04/30/2010	27,750	28,180	430	5.74		12.94
5/26/2010	RVWAT	Check For $12.94					6.34	6.60
5/26/2010	RVSEW	Check For $12.94					6.60	0.00
6/1/2010	RVSEW	Read on 05/28/2010	28,180	28,890	710	7.69		7.69
6/1/2010	RVWAT	Read on 05/28/2010	28,180	28,890	710	6.34		14.03
7/2/2010	RVSEW	Read on 07/01/2010	28,890	32,920	4,030	13.53		27.56
7/2/2010	RVWAT	Read on 07/01/2010	28,890	32,920	4,030	13.44		41.00
7/2/2010	LCF5	Added on 7/2/2010				5.00		46.00
7/6/2010	RVWAT	Check 1185 for $14.03					8.43	37.57
7/6/2010	RVSEW	Check 1185 for $14.03					0.60	36.97
7/6/2010	LCF5	Check 1185 for $14.03					5.00	31.97
7/28/2010	RVWAT	Check 1208 for $31.97					10.75	21.22
7/28/2010	RVSEW	Check 1208 for $31.97					21.22	0.00
8/2/2010	RVSEW	Read on 07/30/2010	32,920	33,750	830	7.90		7.90
8/2/2010	RVWAT	Read on 07/30/2010	32,920	33,750	830	6.60		14.50
8/23/2010	RVWAT	Check 1228 for $14.50					6.60	7.90
8/23/2010	RVSEW	Check 1228 for $14.50					7.90	0.00
9/9/2010	RVWAT	Read on 09/03/2010	33,750	35,460	1,710	8.48		8.48
9/9/2010	RVSEW	Read on 09/03/2010	33,750	35,460	1,710	9.45		17.93
9/22/2010	RVWAT	Check 1260 for $17.93					8.48	9.45
9/22/2010	RVSEW	Check 1260 for $17.93					9.45	0.00
10/6/2010	RVSEW	Read on 10/04/2010	35,460	37,380	1,920	9.82		9.82
10/6/2010	RVWAT	Read on 10/04/2010	35,460	37,380	1,920	8.93		18.75
10/22/2010	RVWAT	Check For $18.75					8.93	9.82
10/22/2010	RVSEW	Check For $18.75					9.82	0.00
11/4/2010	RVWAT	Read on 11/02/2010	37,380	37,390	10	4.84		4.84
11/4/2010	RVSEW	Read on 11/02/2010	37,380	37,390	10	6.46		11.30
11/20/2010	RVWAT	Check 1294 for $11.30					4.84	6.46
11/20/2010	RVSEW	Check 1294 for $11.30					6.46	0.00
12/7/2010	RVSEW	Read on 12/03/2010	37,390	37,410	20	6.48		6.48
12/7/2010	RVWAT	Read on 12/03/2010	37,390	37,410	20	4.86		11.34
12/29/2010	RVWAT	Check 1318 for $11.34					4.86	6.48
12/29/2010	RVSEW	Check 1318 for $11.34					6.48	0.00
1/3/2011	RVSEW	Read on 12/30/2010	37,410	37,410		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	37,410	37,410		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB23 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVB23 @ 46 SAND PINE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	14,270	14,700	430	5.74		5.74
4/6/2010	RVSEW	Read on 04/05/2010	14,270	14,700	430	7.20		12.94
4/21/2010	RVWAT	Check 2779 for $12.94					5.74	7.20
4/21/2010	RVSEW	Check 2779 for $12.94					7.20	0.00
5/3/2010	RVSEW	Read on 04/30/2010	14,700	14,860	160	6.72		6.72
5/3/2010	RVWAT	Read on 04/30/2010	14,700	14,860	160	5.16		11.88
5/26/2010	RVWAT	Check For $11.88					5.25	6.63
5/26/2010	RVSEW	Check For $11.88					6.63	0.00
6/1/2010	RVSEW	Read on 05/28/2010	14,860	15,060	200	6.79		6.79
6/1/2010	RVWAT	Read on 05/28/2010	14,860	15,060	200	5.25		12.04
7/2/2010	RVSEW	Read on 07/01/2010	15,060	15,750	690	7.65		19.69
7/2/2010	RVWAT	Read on 07/01/2010	15,060	15,750	690	6.30		25.99
7/2/2010	LCF5	Added on 7/2/2010				5.00		30.99
7/6/2010	RVWAT	Check 1185 for $12.04					6.95	24.04
7/6/2010	RVSEW	Check 1185 for $12.04					0.09	23.95
7/6/2010	LCF5	Check 1185 for $12.04					5.00	18.95
7/28/2010	RVWAT	Check 1208 for $18.95					4.51	14.44
7/28/2010	RVSEW	Check 1208 for $18.95					14.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	15,750	16,350	600	7.50		7.50
8/2/2010	RVWAT	Read on 07/30/2010	15,750	16,350	600	6.10		13.60
8/23/2010	RVWAT	Check 1228 for $13.60					6.10	7.50
8/23/2010	RVSEW	Check 1228 for $13.60					7.50	0.00
9/9/2010	RVWAT	Read on 09/03/2010	16,350	17,050	700	6.32		6.32
9/9/2010	RVSEW	Read on 09/03/2010	16,350	17,050	700	7.67		13.99
9/22/2010	RVWAT	Check 1260 for $13.99					6.32	7.67
9/22/2010	RVSEW	Check 1260 for $13.99					7.67	0.00
10/6/2010	RVSEW	Read on 10/04/2010	17,050	17,590	540	7.39		7.39
10/6/2010	RVWAT	Read on 10/04/2010	17,050	17,590	540	5.98		13.37
10/22/2010	RVWAT	Check For $13.37					5.98	7.39
10/22/2010	RVSEW	Check For $13.37					7.39	0.00
11/4/2010	RVWAT	Read on 11/02/2010	17,590	18,730	1,140	7.26		7.26
11/4/2010	RVSEW	Read on 11/02/2010	17,590	18,730	1,140	8.45		15.71
11/20/2010	RVWAT	Check 1294 for $15.71					7.26	8.45
11/20/2010	RVSEW	Check 1294 for $15.71					8.45	0.00
12/7/2010	RVSEW	Read on 12/03/2010	18,730	25,910	7,180	19.08		19.08
12/7/2010	RVWAT	Read on 12/03/2010	18,730	25,910	7,180	20.19		39.27
12/29/2010	RVWAT	Check 1318 for $39.27					20.19	19.08
12/29/2010	RVSEW	Check 1318 for $39.27					19.08	0.00
1/3/2011	RVSEW	Read on 12/30/2010	25,910	25,960	50	6.53		6.53
1/3/2011	RVWAT	Read on 12/30/2010	25,910	25,960	50	4.93		11.46
1/12/2011	RVWAT	Check 1328 for $11.46					4.93	6.53

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB24 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVB24 @ 48 SAND PINE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	17,520	18,270	750	6.43		6.43
4/6/2010	RVSEW	Read on 04/05/2010	17,520	18,270	750	7.76		14.19
4/21/2010	RVWAT	Check 2779 for $14.19					6.43	7.76
4/21/2010	RVSEW	Check 2779 for $14.19					7.76	0.00
5/3/2010	RVSEW	Read on 04/30/2010	18,270	18,640	370	7.09		7.09
5/3/2010	RVWAT	Read on 04/30/2010	18,270	18,640	370	5.61		12.70
5/26/2010	RVWAT	Check For $12.70					6.43	6.27
5/26/2010	RVSEW	Check For $12.70					6.27	0.00
6/1/2010	RVSEW	Read on 05/28/2010	18,640	20,290	1,650	9.34		9.34
6/1/2010	RVWAT	Read on 05/28/2010	18,640	20,290	1,650	8.35		17.69
7/2/2010	RVSEW	Read on 07/01/2010	20,290	22,350	2,060	10.07		27.76
7/2/2010	RVWAT	Read on 07/01/2010	20,290	22,350	2,060	9.23		36.99
7/2/2010	LCF5	Added on 7/2/2010				5.00		41.99
7/6/2010	RVWAT	Check 1185 for $17.69					11.87	30.12
7/6/2010	RVSEW	Check 1185 for $17.69					0.82	29.30
7/6/2010	LCF5	Check 1185 for $17.69					5.00	24.30
7/28/2010	RVWAT	Check 1208 for $24.30					4.89	19.41
7/28/2010	RVSEW	Check 1208 for $24.30					19.41	0.00
8/2/2010	RVSEW	Read on 07/30/2010	22,350	24,230	1,880	9.75		9.75
8/2/2010	RVWAT	Read on 07/30/2010	22,350	24,230	1,880	8.84		18.59
8/23/2010	RVWAT	Check 1228 for $18.59					8.84	9.75
8/23/2010	RVSEW	Check 1228 for $18.59					9.75	0.00
9/9/2010	RVWAT	Read on 09/03/2010	24,230	25,480	1,250	7.50		7.50
9/9/2010	RVSEW	Read on 09/03/2010	24,230	25,480	1,250	8.64		16.14
9/22/2010	RVWAT	Check 1260 for $16.14					7.50	8.64
9/22/2010	RVSEW	Check 1260 for $16.14					8.64	0.00
10/6/2010	RVSEW	Read on 10/04/2010	25,480	25,480		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	25,480	25,480		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	25,480	25,600	120	5.08		5.08
11/4/2010	RVSEW	Read on 11/02/2010	25,480	25,600	120	6.65		11.73
11/20/2010	RVWAT	Check 1294 for $11.73					5.08	6.65
11/20/2010	RVSEW	Check 1294 for $11.73					6.65	0.00
12/7/2010	RVSEW	Read on 12/03/2010	25,600	25,600		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	25,600	25,600		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	25,600	25,600		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	25,600	25,600		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB25 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVB25 @ 50 SAND PINE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	36,180	38,160	1,980	9.06		9.06
4/6/2010	RVSEW	Read on 04/05/2010	36,180	38,160	1,980	9.92		18.98
4/21/2010	RVWAT	Check 2779 for $18.98					9.06	9.92
4/21/2010	RVSEW	Check 2779 for $18.98					9.92	0.00
5/3/2010	RVSEW	Read on 04/30/2010	38,160	38,160		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	38,160	38,160		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					4.84	6.42
5/26/2010	RVSEW	Check For $11.26					6.42	0.00
6/1/2010	RVSEW	Read on 05/28/2010	38,160	38,170	10	6.46		6.46
6/1/2010	RVWAT	Read on 05/28/2010	38,160	38,170	10	4.84		11.30
7/2/2010	RVSEW	Read on 07/01/2010	38,170	38,350	180	6.76		18.06
7/2/2010	RVWAT	Read on 07/01/2010	38,170	38,350	180	5.21		23.27
7/2/2010	LCF5	Added on 7/2/2010				5.00		28.27
7/6/2010	RVWAT	Check 1185 for $11.30					6.28	21.99
7/6/2010	RVSEW	Check 1185 for $11.30					0.02	21.97
7/6/2010	LCF5	Check 1185 for $11.30					5.00	16.97
7/28/2010	RVWAT	Check 1208 for $16.97					3.75	13.22
7/28/2010	RVSEW	Check 1208 for $16.97					13.22	0.00
8/2/2010	RVSEW	Read on 07/30/2010	38,350	38,650	300	6.97		6.97
8/2/2010	RVWAT	Read on 07/30/2010	38,350	38,650	300	5.46		12.43
8/23/2010	RVWAT	Check 1228 for $12.43					5.46	6.97
8/23/2010	RVSEW	Check 1228 for $12.43					6.97	0.00
9/9/2010	RVWAT	Read on 09/03/2010	38,650	38,650		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	38,650	38,650		6.44		11.26
9/22/2010	RVWAT	Check 1260 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 1260 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	38,650	38,650		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	38,650	38,650		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	38,650	38,650		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	38,650	38,650		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	38,650	38,650		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	38,650	38,650		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	38,650	38,650		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	38,650	38,650		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB26 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVB26 @ 52 SAND PINE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	25,800	26,780	980	6.92		6.92
4/6/2010	RVSEW	Read on 04/05/2010	25,800	26,780	980	8.16		15.08
4/21/2010	RVWAT	Check 2779 for $15.08					6.92	8.16
4/21/2010	RVSEW	Check 2779 for $15.08					8.16	0.00
5/3/2010	RVSEW	Read on 04/30/2010	26,780	26,780		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	26,780	26,780		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					5.65	5.61
5/26/2010	RVSEW	Check For $11.26					5.61	0.00
6/1/2010	RVSEW	Read on 05/28/2010	26,780	27,170	390	7.13		7.13
6/1/2010	RVWAT	Read on 05/28/2010	26,780	27,170	390	5.65		12.78
7/2/2010	RVSEW	Read on 07/01/2010	27,170	31,410	4,240	13.90		26.68
7/2/2010	RVWAT	Read on 07/01/2010	27,170	31,410	4,240	13.89		40.57
7/2/2010	LCF5	Added on 7/2/2010				5.00		45.57
7/6/2010	RVWAT	Check 1185 for $12.78					6.95	38.62
7/6/2010	RVSEW	Check 1185 for $12.78					0.83	37.79
7/6/2010	LCF5	Check 1185 for $12.78					5.00	32.79
7/28/2010	RVWAT	Check 1208 for $32.79					11.76	21.03
7/28/2010	RVSEW	Check 1208 for $32.79					21.03	0.00
8/2/2010	RVSEW	Read on 07/30/2010	31,410	35,960	4,550	14.45		14.45
8/2/2010	RVWAT	Read on 07/30/2010	31,410	35,960	4,550	14.56		29.01
8/23/2010	RVWAT	Check 1228 for $29.01					14.56	14.45
8/23/2010	RVSEW	Check 1228 for $29.01					14.45	0.00
9/9/2010	RVWAT	Read on 09/03/2010	35,960	37,970	2,010	9.12		9.12
9/9/2010	RVSEW	Read on 09/03/2010	35,960	37,970	2,010	9.98		19.10
9/22/2010	RVWAT	Check 1260 for $19.10					9.12	9.98
9/22/2010	RVSEW	Check 1260 for $19.10					9.98	0.00
10/6/2010	RVSEW	Read on 10/04/2010	37,970	39,180	1,210	8.57		8.57
10/6/2010	RVWAT	Read on 10/04/2010	37,970	39,180	1,210	7.41		15.98
10/22/2010	RVWAT	Check For $15.98					7.41	8.57
10/22/2010	RVSEW	Check For $15.98					8.57	0.00
11/4/2010	RVWAT	Read on 11/02/2010	39,180	39,180		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	39,180	39,180		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	39,180	39,190	10	6.46		6.46
12/7/2010	RVWAT	Read on 12/03/2010	39,180	39,190	10	4.84		11.30
12/29/2010	RVWAT	Check 1318 for $11.30					4.84	6.46
12/29/2010	RVSEW	Check 1318 for $11.30					6.46	0.00
1/3/2011	RVSEW	Read on 12/30/2010	39,190	39,560	370	7.09		7.09
1/3/2011	RVWAT	Read on 12/30/2010	39,190	39,560	370	5.61		12.70
1/12/2011	RVWAT	Check 1328 for $12.70					5.61	7.09

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB29 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVB29 @ 7 SAND PINE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	14,200	14,700	500	5.89		5.89
4/6/2010	RVSEW	Read on 04/05/2010	14,200	14,700	500	7.32		13.21
4/21/2010	RVWAT	Check 2779 for $13.21					5.89	7.32
4/21/2010	RVSEW	Check 2779 for $13.21					7.32	0.00
5/3/2010	RVSEW	Read on 04/30/2010	14,700	14,840	140	6.69		6.69
5/3/2010	RVWAT	Read on 04/30/2010	14,700	14,840	140	5.12		11.81
5/26/2010	RVWAT	Check For $11.81					5.89	5.92
5/26/2010	RVSEW	Check For $11.81					5.92	0.00
6/1/2010	RVSEW	Read on 05/28/2010	14,840	15,830	990	8.18		8.18
6/1/2010	RVWAT	Read on 05/28/2010	14,840	15,830	990	6.94		15.12
7/2/2010	RVSEW	Read on 07/01/2010	15,830	19,460	3,630	12.83		27.95
7/2/2010	RVWAT	Read on 07/01/2010	15,830	19,460	3,630	12.59		40.54
7/2/2010	LCF5	Added on 7/2/2010				5.00		45.54
7/6/2010	RVWAT	Check 1185 for $15.12					9.35	36.19
7/6/2010	RVSEW	Check 1185 for $15.12					0.77	35.42
7/6/2010	LCF5	Check 1185 for $15.12					5.00	30.42
7/28/2010	RVWAT	Check 1208 for $30.42					9.41	21.01
7/28/2010	RVSEW	Check 1208 for $30.42					21.01	0.00
8/2/2010	RVSEW	Read on 07/30/2010	19,460	21,400	1,940	9.85		9.85
8/2/2010	RVWAT	Read on 07/30/2010	19,460	21,400	1,940	8.97		18.82
8/23/2010	RVWAT	Check 1228 for $18.82					8.97	9.85
8/23/2010	RVSEW	Check 1228 for $18.82					9.85	0.00
9/9/2010	RVWAT	Read on 09/03/2010	21,400	24,270	2,870	10.96		10.96
9/9/2010	RVSEW	Read on 09/03/2010	21,400	24,270	2,870	11.49		22.45
9/22/2010	RVWAT	Check 1260 for $22.45					10.96	11.49
9/22/2010	RVSEW	Check 1260 for $22.45					11.49	0.00
10/6/2010	RVSEW	Read on 10/04/2010	24,270	26,420	2,150	10.22		10.22
10/6/2010	RVWAT	Read on 10/04/2010	24,270	26,420	2,150	9.42		19.64
10/22/2010	RVWAT	Check For $19.64					9.42	10.22
10/22/2010	RVSEW	Check For $19.64					10.22	0.00
11/4/2010	RVWAT	Read on 11/02/2010	26,420	28,870	2,450	10.06		10.06
11/4/2010	RVSEW	Read on 11/02/2010	26,420	28,870	2,450	10.75		20.81
11/20/2010	RVWAT	Check 1294 for $20.81					10.06	10.75
11/20/2010	RVSEW	Check 1294 for $20.81					10.75	0.00
12/7/2010	RVSEW	Read on 12/03/2010	28,870	28,870		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	28,870	28,870		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	28,870	28,870		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	28,870	28,870		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB30 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVB30 @ 11 SAND PINE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	23,880	24,350	470	5.83		5.83
4/6/2010	RVSEW	Read on 04/05/2010	23,880	24,350	470	7.27		13.10
4/21/2010	RVWAT	Check 2779 for $13.10					5.83	7.27
4/21/2010	RVSEW	Check 2779 for $13.10					7.27	0.00
5/3/2010	RVSEW	Read on 04/30/2010	24,350	24,440	90	6.60		6.60
5/3/2010	RVWAT	Read on 04/30/2010	24,350	24,440	90	5.01		11.61
5/26/2010	RVWAT	Check For $11.61					5.70	5.91
5/26/2010	RVSEW	Check For $11.61					5.91	0.00
6/1/2010	RVSEW	Read on 05/28/2010	24,440	24,850	410	7.16		7.16
6/1/2010	RVWAT	Read on 05/28/2010	24,440	24,850	410	5.70		12.86
7/2/2010	RVSEW	Read on 07/01/2010	24,850	28,220	3,370	12.37		25.23
7/2/2010	RVWAT	Read on 07/01/2010	24,850	28,220	3,370	12.03		37.26
7/2/2010	LCF5	Added on 7/2/2010				5.00		42.26
7/6/2010	RVWAT	Check 1185 for $12.86					7.17	35.09
7/6/2010	RVSEW	Check 1185 for $12.86					0.69	34.40
7/6/2010	LCF5	Check 1185 for $12.86					5.00	29.40
7/28/2010	RVWAT	Check 1208 for $29.40					9.87	19.53
7/28/2010	RVSEW	Check 1208 for $29.40					19.53	0.00
8/2/2010	RVSEW	Read on 07/30/2010	28,220	32,560	4,340	14.08		14.08
8/2/2010	RVWAT	Read on 07/30/2010	28,220	32,560	4,340	14.11		28.19
8/23/2010	RVWAT	Check 1229 for $28.19					14.11	14.08
8/23/2010	RVSEW	Check 1229 for $28.19					14.08	0.00
9/9/2010	RVWAT	Read on 09/03/2010	32,560	38,430	5,870	17.38		17.38
9/9/2010	RVSEW	Read on 09/03/2010	32,560	38,430	5,870	16.77		34.15
9/22/2010	RVWAT	Check 1260 for $34.15					17.38	16.77
9/22/2010	RVSEW	Check 1260 for $34.15					16.77	0.00
10/6/2010	RVSEW	Read on 10/04/2010	38,430	42,300	3,870	13.25		13.25
10/6/2010	RVWAT	Read on 10/04/2010	38,430	42,300	3,870	13.10		26.35
10/22/2010	RVWAT	Check For $26.35					13.10	13.25
10/22/2010	RVSEW	Check For $26.35					13.25	0.00
11/4/2010	RVWAT	Read on 11/02/2010	42,300	42,310	10	4.84		4.84
11/4/2010	RVSEW	Read on 11/02/2010	42,300	42,310	10	6.46		11.30
11/20/2010	RVWAT	Check 1294 for $11.30					4.84	6.46
11/20/2010	RVSEW	Check 1294 for $11.30					6.46	0.00
12/7/2010	RVSEW	Read on 12/03/2010	42,310	42,310		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	42,310	42,310		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	42,310	42,310		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	42,310	42,310		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB31 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVB31 @ 17 SAND PINE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	14,690	15,350	660	6.23		6.23
4/6/2010	RVSEW	Read on 04/05/2010	14,690	15,350	660	7.60		13.83
4/21/2010	RVWAT	Check 2779 for $13.83					6.23	7.60
4/21/2010	RVSEW	Check 2779 for $13.83					7.60	0.00
5/3/2010	RVSEW	Read on 04/30/2010	15,350	15,460	110	6.63		6.63
5/3/2010	RVWAT	Read on 04/30/2010	15,350	15,460	110	5.06		11.69
5/26/2010	RVWAT	Check For $11.69					6.23	5.46
5/26/2010	RVSEW	Check For $11.69					5.46	0.00
6/1/2010	RVSEW	Read on 05/28/2010	15,460	16,920	1,460	9.01		9.01
6/1/2010	RVWAT	Read on 05/28/2010	15,460	16,920	1,460	7.94		16.95
7/2/2010	RVSEW	Read on 07/01/2010	16,920	19,530	2,610	11.03		27.98
7/2/2010	RVWAT	Read on 07/01/2010	16,920	19,530	2,610	10.41		38.39
7/2/2010	LCF5	Added on 7/2/2010				5.00		43.39
7/6/2010	RVWAT	Check 1185 for $16.95					10.78	32.61
7/6/2010	RVSEW	Check 1185 for $16.95					1.17	31.44
7/6/2010	LCF5	Check 1185 for $16.95					5.00	26.44
7/28/2010	RVWAT	Check 1208 for $26.44					6.40	20.04
7/28/2010	RVSEW	Check 1208 for $26.44					20.04	0.00
8/2/2010	RVSEW	Read on 07/30/2010	19,530	21,010	1,480	9.04		9.04
8/2/2010	RVWAT	Read on 07/30/2010	19,530	21,010	1,480	7.99		17.03
8/23/2010	RVWAT	Check 1228 for $17.03					7.99	9.04
8/23/2010	RVSEW	Check 1228 for $17.03					9.04	0.00
9/9/2010	RVWAT	Read on 09/03/2010	21,010	23,390	2,380	9.91		9.91
9/9/2010	RVSEW	Read on 09/03/2010	21,010	23,390	2,380	10.63		20.54
9/22/2010	RVWAT	Check 1260 for $20.54					9.91	10.63
9/22/2010	RVSEW	Check 1260 for $20.54					10.63	0.00
10/6/2010	RVSEW	Read on 10/04/2010	23,390	24,850	1,460	9.01		9.01
10/6/2010	RVWAT	Read on 10/04/2010	23,390	24,850	1,460	7.94		16.95
10/22/2010	RVWAT	Check For $16.95					7.94	9.01
10/22/2010	RVSEW	Check For $16.95					9.01	0.00
11/4/2010	RVWAT	Read on 11/02/2010	24,850	25,090	240	5.33		5.33
11/4/2010	RVSEW	Read on 11/02/2010	24,850	25,090	240	6.86		12.19
11/20/2010	RVWAT	Check 1294 for $12.19					5.33	6.86
11/20/2010	RVSEW	Check 1294 for $12.19					6.86	0.00
12/7/2010	RVSEW	Read on 12/03/2010	25,090	25,090		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	25,090	25,090		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	25,090	25,410	320	7.00		7.00
1/3/2011	RVWAT	Read on 12/30/2010	25,090	25,410	320	5.50		12.50
1/12/2011	RVWAT	Check 1328 for $12.50					5.50	7.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB32 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVB32 @ 21 SAND PINE CIRCLE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	17,380	18,510	1,130	7.24		7.24
4/6/2010	RVSEW	Read on 04/05/2010	17,380	18,510	1,130	8.43		15.67
4/21/2010	RVWAT	Check 2779 for $15.67					7.24	8.43
4/21/2010	RVSEW	Check 2779 for $15.67					8.43	0.00
5/3/2010	RVSEW	Read on 04/30/2010	18,510	18,870	360	7.07		7.07
5/3/2010	RVWAT	Read on 04/30/2010	18,510	18,870	360	5.59		12.66
5/26/2010	RVWAT	Check For $12.66					5.97	6.69
5/26/2010	RVSEW	Check For $12.66					6.69	0.00
6/1/2010	RVSEW	Read on 05/28/2010	18,870	19,010	140	6.69		6.69
6/1/2010	RVWAT	Read on 05/28/2010	18,870	19,010	140	5.12		11.81
7/2/2010	RVSEW	Read on 07/01/2010	19,010	21,240	2,230	10.36		22.17
7/2/2010	RVWAT	Read on 07/01/2010	19,010	21,240	2,230	9.59		31.76
7/2/2010	LCF5	Added on 7/2/2010				5.00		36.76
7/6/2010	RVWAT	Check 1185 for $11.81					6.43	30.33
7/6/2010	RVSEW	Check 1185 for $11.81					0.38	29.95
7/6/2010	LCF5	Check 1185 for $11.81					5.00	24.95
7/28/2010	RVWAT	Check 1208 for $24.95					7.90	17.05
7/28/2010	RVSEW	Check 1208 for $24.95					17.05	0.00
8/2/2010	RVSEW	Read on 07/30/2010	21,240	22,850	1,610	9.27		9.27
8/2/2010	RVWAT	Read on 07/30/2010	21,240	22,850	1,610	8.27		17.54
8/23/2010	RVWAT	Check 1228 for $17.54					8.27	9.27
8/23/2010	RVSEW	Check 1228 for $17.54					9.27	0.00
9/9/2010	RVWAT	Read on 09/03/2010	22,850	25,180	2,330	9.81		9.81
9/9/2010	RVSEW	Read on 09/03/2010	22,850	25,180	2,330	10.54		20.35
9/22/2010	RVWAT	Check 1260 for $20.35					9.81	10.54
9/22/2010	RVSEW	Check 1260 for $20.35					10.54	0.00
10/6/2010	RVSEW	Read on 10/04/2010	25,180	26,550	1,370	8.85		8.85
10/6/2010	RVWAT	Read on 10/04/2010	25,180	26,550	1,370	7.75		16.60
10/22/2010	RVWAT	Check For $16.60					7.75	8.85
10/22/2010	RVSEW	Check For $16.60					8.85	0.00
11/4/2010	RVWAT	Read on 11/02/2010	26,550	27,930	1,380	7.77		7.77
11/4/2010	RVSEW	Read on 11/02/2010	26,550	27,930	1,380	8.87		16.64
11/20/2010	RVWAT	Check 1294 for $16.64					7.77	8.87
11/20/2010	RVSEW	Check 1294 for $16.64					8.87	0.00
12/7/2010	RVSEW	Read on 12/03/2010	27,930	27,930		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	27,930	27,930		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	27,930	30,100	2,170	10.26		10.26
1/3/2011	RVWAT	Read on 12/30/2010	27,930	30,100	2,170	9.46		19.72
1/12/2011	RVWAT	Check 1328 for $19.72					9.46	10.26

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB33 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVB33 @ 25 SAND PINE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	12,540	12,930	390	5.65		5.65
4/6/2010	RVSEW	Read on 04/05/2010	12,540	12,930	390	7.13		12.78
4/21/2010	RVWAT	Check 2779 for $12.78					5.65	7.13
4/21/2010	RVSEW	Check 2779 for $12.78					7.13	0.00
5/3/2010	RVSEW	Read on 04/30/2010	12,930	13,000	70	6.56		6.56
5/3/2010	RVWAT	Read on 04/30/2010	12,930	13,000	70	4.97		11.53
5/26/2010	RVWAT	Check For $11.53					5.31	6.22
5/26/2010	RVSEW	Check For $11.53					6.22	0.00
6/1/2010	RVSEW	Read on 05/28/2010	13,000	13,230	230	6.84		6.84
6/1/2010	RVWAT	Read on 05/28/2010	13,000	13,230	230	5.31		12.15
7/2/2010	RVSEW	Read on 07/01/2010	13,230	14,620	1,390	8.89		21.04
7/2/2010	RVWAT	Read on 07/01/2010	13,230	14,620	1,390	7.79		28.83
7/2/2010	LCF5	Added on 7/2/2010				5.00		33.83
7/6/2010	RVWAT	Check 1185 for $12.15					6.81	27.02
7/6/2010	RVSEW	Check 1185 for $12.15					0.34	26.68
7/6/2010	LCF5	Check 1185 for $12.15					5.00	21.68
7/28/2010	RVWAT	Check 1208 for $21.68					5.95	15.73
7/28/2010	RVSEW	Check 1208 for $21.68					15.73	0.00
8/2/2010	RVSEW	Read on 07/30/2010	14,620	15,740	1,120	8.41		8.41
8/2/2010	RVWAT	Read on 07/30/2010	14,620	15,740	1,120	7.22		15.63
8/23/2010	RVWAT	Check 1228 for $15.63					7.22	8.41
8/23/2010	RVSEW	Check 1228 for $15.63					8.41	0.00
9/9/2010	RVWAT	Read on 09/03/2010	15,740	16,860	1,120	7.22		7.22
9/9/2010	RVSEW	Read on 09/03/2010	15,740	16,860	1,120	8.41		15.63
9/22/2010	RVWAT	Check 1260 for $15.63					7.22	8.41
9/22/2010	RVSEW	Check 1260 for $15.63					8.41	0.00
10/6/2010	RVSEW	Read on 10/04/2010	16,860	17,840	980	8.16		8.16
10/6/2010	RVWAT	Read on 10/04/2010	16,860	17,840	980	6.92		15.08
10/22/2010	RVWAT	Check For $15.08					6.92	8.16
10/22/2010	RVSEW	Check For $15.08					8.16	0.00
11/4/2010	RVWAT	Read on 11/02/2010	17,840	17,840		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	17,840	17,840		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	17,840	17,840		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	17,840	17,840		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	17,840	18,210	370	7.09		7.09
1/3/2011	RVWAT	Read on 12/30/2010	17,840	18,210	370	5.61		12.70
1/12/2011	RVWAT	Check 1328 for $12.70					5.61	7.09

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB34 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVB34 @ 29 SAND PINE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	11,360	11,550	190	5.23		5.23
4/6/2010	RVSEW	Read on 04/05/2010	11,360	11,550	190	6.77		12.00
4/21/2010	RVWAT	Check 2779 for $12.00					5.23	6.77
4/21/2010	RVSEW	Check 2779 for $12.00					6.77	0.00
5/3/2010	RVSEW	Read on 04/30/2010	11,550	11,740	190	6.77		6.77
5/3/2010	RVWAT	Read on 04/30/2010	11,550	11,740	190	5.23		12.00
5/26/2010	RVWAT	Check For $12.00					5.23	6.77
5/26/2010	RVSEW	Check For $12.00					6.77	0.00
6/1/2010	RVSEW	Read on 05/28/2010	11,740	13,940	2,200	10.31		10.31
6/1/2010	RVWAT	Read on 05/28/2010	11,740	13,940	2,200	9.53		19.84
7/2/2010	RVSEW	Read on 07/01/2010	13,940	17,240	3,300	12.25		32.09
7/2/2010	RVWAT	Read on 07/01/2010	13,940	17,240	3,300	11.88		43.97
7/2/2010	LCF5	Added on 7/2/2010				5.00		48.97
7/6/2010	RVWAT	Check 1185 for $19.84					9.53	39.44
7/6/2010	RVSEW	Check 1185 for $19.84					10.31	29.13
7/28/2010	RVWAT	Check 1208 for $29.13					11.88	17.25
7/28/2010	RVSEW	Check 1208 for $29.13					12.25	5.00
7/28/2010	LCF5	Check 1208 for $29.13					5.00	0.00
8/2/2010	RVSEW	Read on 07/30/2010	17,240	20,020	2,780	11.33		11.33
8/2/2010	RVWAT	Read on 07/30/2010	17,240	20,020	2,780	10.77		22.10
8/23/2010	RVWAT	Check 1228 for $22.10					10.77	11.33
8/23/2010	RVSEW	Check 1228 for $22.10					11.33	0.00
9/9/2010	RVWAT	Read on 09/03/2010	20,020	20,980	960	6.87		6.87
9/9/2010	RVSEW	Read on 09/03/2010	20,020	20,980	960	8.13		15.00
9/22/2010	RVWAT	Check 1260 for $15.00					6.87	8.13
9/22/2010	RVSEW	Check 1260 for $15.00					8.13	0.00
10/6/2010	RVWAT	Read on 10/04/2010	20,980	20,990	10	4.84		4.84
10/6/2010	RVSEW	Read on 10/04/2010	20,980	20,990	10	6.46		11.30
10/22/2010	RVWAT	Check For $11.30					4.84	6.46
10/22/2010	RVSEW	Check For $11.30					6.46	0.00
11/4/2010	RVSEW	Read on 11/02/2010	20,990	20,990		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	20,990	20,990		4.82		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	20,990	20,990		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	20,990	20,990		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	20,990	21,010	20	6.48		6.48
1/3/2011	RVWAT	Read on 12/30/2010	20,990	21,010	20	4.86		11.34
1/12/2011	RVWAT	Check 1328 for $11.34					4.86	6.48

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB35 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVB35 @ 33 SAND PINE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	14,160	15,190	1,030	7.02		7.02
4/6/2010	RVSEW	Read on 04/05/2010	14,160	15,190	1,030	8.25		15.27
4/21/2010	RVWAT	Check 2779 for $15.27					7.02	8.25
4/21/2010	RVSEW	Check 2779 for $15.27					8.25	0.00
5/3/2010	RVSEW	Read on 04/30/2010	15,190	15,190		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	15,190	15,190		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					5.91	5.35
5/26/2010	RVSEW	Check For $11.26					5.35	0.00
6/1/2010	RVSEW	Read on 05/28/2010	15,190	15,700	510	7.34		7.34
6/1/2010	RVWAT	Read on 05/28/2010	15,190	15,700	510	5.91		13.25
7/2/2010	RVSEW	Read on 07/01/2010	15,700	16,380	680	7.64		20.89
7/2/2010	RVWAT	Read on 07/01/2010	15,700	16,380	680	6.28		27.17
7/2/2010	LCF5	Added on 7/2/2010				5.00		32.17
7/6/2010	RVWAT	Check 1185 for $13.25					7.16	25.01
7/6/2010	RVSEW	Check 1185 for $13.25					1.09	23.92
7/6/2010	LCF5	Check 1185 for $13.25					5.00	18.92
7/28/2010	RVWAT	Check 1208 for $18.92					3.94	14.98
7/28/2010	RVSEW	Check 1208 for $18.92					14.98	0.00
8/2/2010	RVSEW	Read on 07/30/2010	16,380	16,810	430	7.20		7.20
8/2/2010	RVWAT	Read on 07/30/2010	16,380	16,810	430	5.74		12.94
8/23/2010	RVWAT	Check 1228 for $12.94					5.74	7.20
8/23/2010	RVSEW	Check 1228 for $12.94					7.20	0.00
9/9/2010	RVWAT	Read on 09/03/2010	16,810	17,040	230	5.31		5.31
9/9/2010	RVSEW	Read on 09/03/2010	16,810	17,040	230	6.84		12.15
9/22/2010	RVWAT	Check 1260 for $12.15					5.31	6.84
9/22/2010	RVSEW	Check 1260 for $12.15					6.84	0.00
10/6/2010	RVSEW	Read on 10/04/2010	17,040	17,040		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	17,040	17,040		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	17,040	17,040		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	17,040	17,040		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	17,040	17,160	120	6.65		6.65
12/7/2010	RVWAT	Read on 12/03/2010	17,040	17,160	120	5.08		11.73
12/29/2010	RVWAT	Check 1318 for $11.73					5.08	6.65
12/29/2010	RVSEW	Check 1318 for $11.73					6.65	0.00
1/3/2011	RVSEW	Read on 12/30/2010	17,160	17,160		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	17,160	17,160		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB36 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVB36 @ 37 SAND PINE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	14,750	15,140	390	5.65		5.65
4/6/2010	RVSEW	Read on 04/05/2010	14,750	15,140	390	7.13		12.78
4/21/2010	RVWAT	Check 2779 for $12.78					5.65	7.13
4/21/2010	RVSEW	Check 2779 for $12.78					7.13	0.00
5/3/2010	RVSEW	Read on 04/30/2010	15,140	15,580	440	7.21		7.21
5/3/2010	RVWAT	Read on 04/30/2010	15,140	15,580	440	5.76		12.97
5/26/2010	RVWAT	Check For $12.97					5.84	7.13
5/26/2010	RVSEW	Check For $12.97					7.13	0.00
6/1/2010	RVSEW	Read on 05/28/2010	15,580	16,750	1,170	8.50		8.50
6/1/2010	RVWAT	Read on 05/28/2010	15,580	16,750	1,170	7.32		15.82
7/2/2010	RVSEW	Read on 07/01/2010	16,750	19,600	2,850	11.46		27.28
7/2/2010	RVWAT	Read on 07/01/2010	16,750	19,600	2,850	10.92		38.20
7/2/2010	LCF5	Added on 7/2/2010				5.00		43.20
7/6/2010	RVWAT	Check 1185 for $15.82					10.74	32.46
7/6/2010	RVSEW	Check 1185 for $15.82					0.08	32.38
7/6/2010	LCF5	Check 1185 for $15.82					5.00	27.38
7/28/2010	RVWAT	Check 1208 for $27.38					7.42	19.96
7/28/2010	RVSEW	Check 1208 for $27.38					19.96	0.00
8/2/2010	RVSEW	Read on 07/30/2010	19,600	22,650	3,050	11.81		11.81
8/2/2010	RVWAT	Read on 07/30/2010	19,600	22,650	3,050	11.35		23.16
8/23/2010	RVWAT	Check 1228 for $23.16					11.35	11.81
8/23/2010	RVSEW	Check 1228 for $23.16					11.81	0.00
9/9/2010	RVWAT	Read on 09/03/2010	22,650	23,100	450	5.78		5.78
9/9/2010	RVSEW	Read on 09/03/2010	22,650	23,100	450	7.23		13.01
9/22/2010	RVWAT	Check 1260 for $13.01					5.78	7.23
9/22/2010	RVSEW	Check 1260 for $13.01					7.23	0.00
10/6/2010	RVSEW	Read on 10/04/2010	23,100	23,100		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	23,100	23,100		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	23,100	23,100		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	23,100	23,100		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	23,100	23,160	60	6.55		6.55
12/7/2010	RVWAT	Read on 12/03/2010	23,100	23,160	60	4.95		11.50
12/29/2010	RVWAT	Check 1318 for $11.50					4.95	6.55
12/29/2010	RVSEW	Check 1318 for $11.50					6.55	0.00
1/3/2011	RVSEW	Read on 12/30/2010	23,160	23,160		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	23,160	23,160		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB37 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVB37 @ 43 SAND PINE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	10,120	11,260	1,140	7.26		7.26
4/6/2010	RVSEW	Read on 04/05/2010	10,120	11,260	1,140	8.45		15.71
4/21/2010	RVWAT	Check 2779 for $15.71					7.26	8.45
4/21/2010	RVSEW	Check 2779 for $15.71					8.45	0.00
5/3/2010	RVSEW	Read on 04/30/2010	11,260	11,260		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	11,260	11,260		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					5.85	5.41
5/26/2010	RVSEW	Check For $11.26					5.41	0.00
6/1/2010	RVSEW	Read on 05/28/2010	11,260	11,740	480	7.28		7.28
6/1/2010	RVWAT	Read on 05/28/2010	11,260	11,740	480	5.85		13.13
7/2/2010	RVSEW	Read on 07/01/2010	11,740	12,510	770	7.80		20.93
7/2/2010	RVWAT	Read on 07/01/2010	11,740	12,510	770	6.47		27.40
7/2/2010	LCF5	Added on 7/2/2010				5.00		32.40
7/6/2010	RVWAT	Check 1185 for $13.13					7.10	25.30
7/6/2010	RVSEW	Check 1185 for $13.13					1.03	24.27
7/6/2010	LCF5	Check 1185 for $13.13					5.00	19.27
7/28/2010	RVWAT	Check 1208 for $19.27					4.19	15.08
7/28/2010	RVSEW	Check 1208 for $19.27					15.08	0.00
8/2/2010	RVSEW	Read on 07/30/2010	12,510	14,130	1,620	9.29		9.29
8/2/2010	RVWAT	Read on 07/30/2010	12,510	14,130	1,620	8.29		17.58
8/23/2010	RVWAT	Check 1228 for $17.58					8.29	9.29
8/23/2010	RVSEW	Check 1228 for $17.58					9.29	0.00
9/9/2010	RVWAT	Read on 09/03/2010	14,130	14,410	280	5.42		5.42
9/9/2010	RVSEW	Read on 09/03/2010	14,130	14,410	280	6.93		12.35
9/22/2010	RVWAT	Check 1260 for $12.35					5.42	6.93
9/22/2010	RVSEW	Check 1260 for $12.35					6.93	0.00
10/6/2010	RVSEW	Read on 10/04/2010	14,410	14,410		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	14,410	14,410		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	14,410	14,410		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	14,410	14,410		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	14,410	14,430	20	6.48		6.48
12/7/2010	RVWAT	Read on 12/03/2010	14,410	14,430	20	4.86		11.34
12/29/2010	RVWAT	Check 1318 for $11.34					4.86	6.48
12/29/2010	RVSEW	Check 1318 for $11.34					6.48	0.00
1/3/2011	RVSEW	Read on 12/30/2010	14,430	14,600	170	6.74		6.74
1/3/2011	RVWAT	Read on 12/30/2010	14,430	14,600	170	5.18		11.92
1/12/2011	RVWAT	Check 1328 for $11.92					5.18	6.74

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB39 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVB39 @ 51 SAND PINE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	16,140	17,570	1,430	7.88		7.88
4/6/2010	RVSEW	Read on 04/05/2010	16,140	17,570	1,430	8.96		16.84
4/21/2010	RVWAT	Check 2779 for $16.84					7.88	8.96
4/21/2010	RVSEW	Check 2779 for $16.84					8.96	0.00
5/3/2010	RVSEW	Read on 04/30/2010	17,570	19,120	1,550	9.17		9.17
5/3/2010	RVWAT	Read on 04/30/2010	17,570	19,120	1,550	8.14		17.31
5/26/2010	RVWAT	Check For $17.31					10.78	6.53
5/26/2010	RVSEW	Check For $17.31					6.53	0.00
6/1/2010	RVSEW	Read on 05/28/2010	19,120	19,170	50	6.53		6.53
6/1/2010	RVWAT	Read on 05/28/2010	19,120	19,170	50	4.93		11.46
7/2/2010	RVSEW	Read on 07/01/2010	19,170	21,150	1,980	9.92		21.38
7/2/2010	RVWAT	Read on 07/01/2010	19,170	21,150	1,980	9.06		30.44
7/2/2010	LCF5	Added on 7/2/2010				5.00		35.44
7/6/2010	RVWAT	Check 1185 for $11.46					3.82	31.62
7/6/2010	RVSEW	Check 1185 for $11.46					2.64	28.98
7/6/2010	LCF5	Check 1185 for $11.46					5.00	23.98
7/28/2010	RVWAT	Check 1208 for $23.98					7.53	16.45
7/28/2010	RVSEW	Check 1208 for $23.98					16.45	0.00
8/2/2010	RVSEW	Read on 07/30/2010	21,150	22,760	1,610	9.27		9.27
8/2/2010	RVWAT	Read on 07/30/2010	21,150	22,760	1,610	8.27		17.54
8/23/2010	RVWAT	Check 1228 for $17.54					8.27	9.27
8/23/2010	RVSEW	Check 1228 for $17.54					9.27	0.00
9/9/2010	RVWAT	Read on 09/03/2010	22,760	24,660	1,900	8.89		8.89
9/9/2010	RVSEW	Read on 09/03/2010	22,760	24,660	1,900	9.78		18.67
9/22/2010	RVWAT	Check 1260 for $18.67					8.89	9.78
9/22/2010	RVSEW	Check 1260 for $18.67					9.78	0.00
10/6/2010	RVSEW	Read on 10/04/2010	24,660	24,660		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	24,660	24,660		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	24,660	25,660	1,000	6.96		6.96
11/4/2010	RVSEW	Read on 11/02/2010	24,660	25,660	1,000	8.20		15.16
11/20/2010	RVWAT	Check 1294 for $15.16					6.96	8.20
11/20/2010	RVSEW	Check 1294 for $15.16					8.20	0.00
12/7/2010	RVSEW	Read on 12/03/2010	25,660	27,150	1,490	9.06		9.06
12/7/2010	RVWAT	Read on 12/03/2010	25,660	27,150	1,490	8.01		17.07
12/29/2010	RVWAT	Check 1318 for $17.07					8.01	9.06
12/29/2010	RVSEW	Check 1318 for $17.07					9.06	0.00
1/3/2011	RVSEW	Read on 12/30/2010	27,150	28,400	1,250	8.64		8.64
1/3/2011	RVWAT	Read on 12/30/2010	27,150	28,400	1,250	7.50		16.14
1/12/2011	RVWAT	Check 1328 for $16.14					7.50	8.64

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB7 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.73 ACTIVE
Loc ID: HVB7 @ 14 SAND PINE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	20,320	20,820	500	5.89		5.89
4/6/2010	RVSEW	Read on 04/05/2010	20,320	20,820	500	7.32		13.21
4/21/2010	RVWAT	Check 2779 for $13.21					5.89	7.32
4/21/2010	RVSEW	Check 2779 for $13.21					7.32	0.00
5/3/2010	RVSEW	Read on 04/30/2010	20,820	21,050	230	6.84		6.84
5/3/2010	RVWAT	Read on 04/30/2010	20,820	21,050	230	5.31		12.15
5/26/2010	RVWAT	Check For $12.15					5.89	6.26
5/26/2010	RVSEW	Check For $12.15					6.26	0.00
6/1/2010	RVSEW	Read on 05/28/2010	21,050	25,190	4,140	13.73		13.73
6/1/2010	RVWAT	Read on 05/28/2010	21,050	25,190	4,140	13.68		27.41
7/2/2010	RVSEW	Read on 07/01/2010	25,190	47,680	22,490	20.52		47.93
7/2/2010	RVWAT	Read on 07/01/2010	25,190	47,680	22,490	52.95		100.88
7/2/2010	LCF5	Added on 7/2/2010				5.00		105.88
7/6/2010	RVWAT	Check 1185 for $27.41					21.83	84.05
7/6/2010	RVSEW	Check 1185 for $27.41					0.58	83.47
7/6/2010	LCF5	Check 1185 for $27.41					5.00	78.47
7/28/2010	RVWAT	Check 1208 for $78.47					44.22	34.25
7/28/2010	RVSEW	Check 1208 for $78.47					34.25	0.00
8/2/2010	RVSEW	Read on 07/30/2010	47,680	48,320	640	7.57		7.57
8/2/2010	RVWAT	Read on 07/30/2010	47,680	48,320	640	6.19		13.76
8/23/2010	RVWAT	Check 1228 for $13.76					6.19	7.57
8/23/2010	RVSEW	Check 1228 for $13.76					7.57	0.00
9/9/2010	RVWAT	Read on 09/03/2010	48,320	49,140	820	6.57		6.57
9/9/2010	RVSEW	Read on 09/03/2010	48,320	49,140	820	7.88		14.45
9/22/2010	RVWAT	Check 1260 for $14.45					6.57	7.88
9/22/2010	RVSEW	Check 1260 for $14.45					7.88	0.00
10/6/2010	RVSEW	Read on 10/04/2010	49,140	49,950	810	7.87		7.87
10/6/2010	RVWAT	Read on 10/04/2010	49,140	49,950	810	6.55		14.42
10/22/2010	RVWAT	Check For $14.42					6.55	7.87
10/22/2010	RVSEW	Check For $14.42					7.87	0.00
11/4/2010	RVWAT	Read on 11/02/2010	49,950	50,020	70	4.97		4.97
11/4/2010	RVSEW	Read on 11/02/2010	49,950	50,020	70	6.56		11.53
11/20/2010	RVWAT	Check 1294 for $11.53					4.97	6.56
11/20/2010	RVSEW	Check 1294 for $11.53					6.56	0.00
12/7/2010	RVSEW	Read on 12/03/2010	50,020	50,020		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	50,020	50,020		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	50,020	50,020		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	50,020	50,020		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVB8 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.37 ACTIVE
Loc ID: HVB8 @ 16 SAND PINE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	16,340	17,380	1,040	7.05		7.05
4/6/2010	RVSEW	Read on 04/05/2010	16,340	17,380	1,040	8.27		15.32
4/21/2010	RVWAT	Check 2779 for $15.32					7.05	8.27
4/21/2010	RVSEW	Check 2779 for $15.32					8.27	0.00
5/3/2010	RVSEW	Read on 04/30/2010	17,380	17,650	270	6.92		6.92
5/3/2010	RVWAT	Read on 04/30/2010	17,380	17,650	270	5.40		12.32
5/26/2010	RVWAT	Check For $12.32					7.05	5.27
5/26/2010	RVSEW	Check For $12.32					5.27	0.00
6/1/2010	RVSEW	Read on 05/28/2010	17,650	18,700	1,050	8.29		8.29
6/1/2010	RVWAT	Read on 05/28/2010	17,650	18,700	1,050	7.07		15.36
7/2/2010	RVSEW	Read on 07/01/2010	18,700	19,960	1,260	8.66		24.02
7/2/2010	RVWAT	Read on 07/01/2010	18,700	19,960	1,260	7.52		31.54
7/2/2010	LCF5	Added on 7/2/2010				5.00		36.54
7/6/2010	RVWAT	Check 1185 for $15.36					8.71	27.83
7/6/2010	RVSEW	Check 1185 for $15.36					1.65	26.18
7/6/2010	LCF5	Check 1185 for $15.36					5.00	21.18
7/28/2010	RVWAT	Check 1208 for $21.18					4.23	16.95
7/28/2010	RVSEW	Check 1208 for $21.18					16.95	0.00
8/2/2010	RVSEW	Read on 07/30/2010	19,960	21,030	1,070	8.32		8.32
8/2/2010	RVWAT	Read on 07/30/2010	19,960	21,030	1,070	7.11		15.43
8/23/2010	RVWAT	Check 1228 for $15.43					7.11	8.32
8/23/2010	RVSEW	Check 1228 for $15.43					8.32	0.00
9/9/2010	RVWAT	Read on 09/03/2010	21,030	21,940	910	6.77		6.77
9/9/2010	RVSEW	Read on 09/03/2010	21,030	21,940	910	8.04		14.81
9/22/2010	RVWAT	Check 1260 for $14.81					6.77	8.04
9/22/2010	RVSEW	Check 1260 for $14.81					8.04	0.00
10/6/2010	RVSEW	Read on 10/04/2010	21,940	22,340	400	7.14		7.14
10/6/2010	RVWAT	Read on 10/04/2010	21,940	22,340	400	5.68		12.82
10/22/2010	RVWAT	Check For $12.82					5.68	7.14
10/22/2010	RVSEW	Check For $12.82					7.14	0.00
11/4/2010	RVWAT	Read on 11/02/2010	22,340	23,340	1,000	6.96		6.96
11/4/2010	RVSEW	Read on 11/02/2010	22,340	23,340	1,000	8.20		15.16
11/20/2010	RVWAT	Check 1294 for $15.16					6.96	8.20
11/20/2010	RVSEW	Check 1294 for $15.16					8.20	0.00
12/7/2010	RVSEW	Read on 12/03/2010	23,340	23,340		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	23,340	23,340		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	23,340	23,340		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	23,340	23,340		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC10 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC10 @ 20 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	23,260	23,270	10	4.84		4.84
4/6/2010	RVSEW	Read on 04/05/2010	23,260	23,270	10	6.46		11.30
4/21/2010	RVWAT	Check 2779 for $11.30					4.84	6.46
4/21/2010	RVSEW	Check 2779 for $11.30					6.46	0.00
5/3/2010	RVSEW	Read on 04/30/2010	23,270	23,450	180	6.76		6.76
5/3/2010	RVWAT	Read on 04/30/2010	23,270	23,450	180	5.21		11.97
5/26/2010	RVWAT	Check For $11.97					5.51	6.46
5/26/2010	RVSEW	Check For $11.97					6.46	0.00
6/1/2010	RVSEW	Read on 05/28/2010	23,450	30,550	7,100	18.94		18.94
6/1/2010	RVWAT	Read on 05/28/2010	23,450	30,550	7,100	20.01		38.95
7/2/2010	RVSEW	Read on 07/01/2010	30,550	30,710	160	6.72		45.67
7/2/2010	RVWAT	Read on 07/01/2010	30,550	30,710	160	5.16		50.83
7/2/2010	LCF5	Added on 7/2/2010				5.00		55.83
7/6/2010	RVWAT	Check 1185 for $38.95					24.87	30.96
7/6/2010	RVSEW	Check 1185 for $38.95					9.08	21.88
7/6/2010	LCF5	Check 1185 for $38.95					5.00	16.88
7/28/2010	RVSEW	Check 1208 for $16.88					16.88	0.00
8/2/2010	RVWAT	Read on 07/30/2010	30,710	45,920	15,210	37.37		37.37
8/2/2010	RVSEW	Read on 07/30/2010	30,710	45,920	15,210	20.52		57.89
8/23/2010	RVWAT	Check 1228 for $57.89					37.37	20.52
8/23/2010	RVSEW	Check 1228 for $57.89					20.52	0.00
9/9/2010	RVWAT	Read on 09/03/2010	45,920	50,500	4,580	14.62		14.62
9/9/2010	RVSEW	Read on 09/03/2010	45,920	50,500	4,580	14.50		29.12
9/22/2010	RVWAT	Check 1260 for $29.12					14.62	14.50
9/22/2010	RVSEW	Check 1260 for $29.12					14.50	0.00
10/6/2010	RVWAT	Read on 10/04/2010	50,500	56,410	5,910	17.47		17.47
10/6/2010	RVSEW	Read on 10/04/2010	50,500	56,410	5,910	16.84		34.31
10/22/2010	RVWAT	Check For $34.31					17.47	16.84
10/22/2010	RVSEW	Check For $34.31					16.84	0.00
11/4/2010	RVSEW	Read on 11/02/2010	56,410	57,720	1,310	8.75		8.75
11/4/2010	RVWAT	Read on 11/02/2010	56,410	57,720	1,310	7.62		16.37
11/20/2010	RVWAT	Check 1294 for $16.37					7.62	8.75
11/20/2010	RVSEW	Check 1294 for $16.37					8.75	0.00
12/7/2010	RVWAT	Read on 12/03/2010	57,720	57,720		4.82		4.82
12/7/2010	RVSEW	Read on 12/03/2010	57,720	57,720		6.44		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	57,720	58,220	500	7.32		7.32
1/3/2011	RVWAT	Read on 12/30/2010	57,720	58,220	500	5.89		13.21
1/12/2011	RVWAT	Check 1328 for $13.21					5.89	7.32
1/12/2011	RVSEW	Check 1328 for $13.21					7.32	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC11 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC11 @ 22 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	24,040	25,900	1,860	8.80		8.80
4/6/2010	RVSEW	Read on 04/05/2010	24,040	25,900	1,860	9.71		18.51
4/21/2010	RVWAT	Check 2779 for $18.51					8.80	9.71
4/21/2010	RVSEW	Check 2779 for $18.51					9.71	0.00
5/3/2010	RVSEW	Read on 04/30/2010	25,900	26,680	780	7.81		7.81
5/3/2010	RVWAT	Read on 04/30/2010	25,900	26,680	780	6.49		14.30
5/26/2010	RVWAT	Check For $14.30					6.61	7.69
5/26/2010	RVSEW	Check For $14.30					7.69	0.00
6/1/2010	RVSEW	Read on 05/28/2010	26,680	27,390	710	7.69		7.69
6/1/2010	RVWAT	Read on 05/28/2010	26,680	27,390	710	6.34		14.03
7/2/2010	RVSEW	Read on 07/01/2010	71,490	74,250	2,760	11.30		25.33
7/2/2010	RVWAT	Read on 07/01/2010	71,490	74,250	2,760	10.73		36.06
7/2/2010	LCF5	Added on 7/2/2010				5.00		41.06
7/6/2010	RVWAT	Check 1185 for $14.03					8.91	32.15
7/6/2010	RVSEW	Check 1185 for $14.03					0.12	32.03
7/6/2010	LCF5	Check 1185 for $14.03					5.00	27.03
7/28/2010	RVWAT	Check 1208 for $27.03					8.04	18.99
7/28/2010	RVSEW	Check 1208 for $27.03					18.99	0.00
8/2/2010	RVSEW	Read on 07/30/2010	28,520	32,750	4,230	13.88		13.88
8/2/2010	RVWAT	Read on 07/30/2010	28,520	32,750	4,230	13.87		27.75
8/23/2010	RVWAT	Check 1228 for $27.75					13.87	13.88
8/23/2010	RVSEW	Check 1228 for $27.75					13.88	0.00
9/9/2010	RVWAT	Read on 09/03/2010	32,750	35,630	2,880	10.98		10.98
9/9/2010	RVSEW	Read on 09/03/2010	32,750	35,630	2,880	11.51		22.49
9/22/2010	RVWAT	Check 1260 for $22.49					10.98	11.51
9/22/2010	RVSEW	Check 1260 for $22.49					11.51	0.00
10/6/2010	RVSEW	Read on 10/04/2010	35,630	37,660	2,030	10.01		10.01
10/6/2010	RVWAT	Read on 10/04/2010	35,630	37,660	2,030	9.16		19.17
10/22/2010	RVWAT	Check For $19.17					9.16	10.01
10/22/2010	RVSEW	Check For $19.17					10.01	0.00
11/4/2010	RVWAT	Read on 11/02/2010	37,660	37,660		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	37,660	37,660		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	37,660	38,830	1,170	8.50		8.50
12/7/2010	RVWAT	Read on 12/03/2010	37,660	38,830	1,170	7.32		15.82
12/29/2010	RVWAT	Check 1318 for $15.82					7.32	8.50
12/29/2010	RVSEW	Check 1318 for $15.82					8.50	0.00
1/3/2011	RVSEW	Read on 12/30/2010	38,830	42,420	3,590	12.76		12.76
1/3/2011	RVWAT	Read on 12/30/2010	38,830	42,420	3,590	12.50		25.26
1/12/2011	RVWAT	Check 1328 for $25.26					12.50	12.76

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC12 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC12 @ 24 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	75,870	76,260	390	5.65		5.65
4/6/2010	RVSEW	Read on 04/05/2010	75,870	76,260	390	7.13		12.78
4/21/2010	RVWAT	Check 2779 for $12.78					5.65	7.13
4/21/2010	RVSEW	Check 2779 for $12.78					7.13	0.00
5/3/2010	RVSEW	Read on 04/30/2010	76,260	78,060	1,800	9.61		9.61
5/3/2010	RVWAT	Read on 04/30/2010	76,260	78,060	1,800	8.67		18.28
5/26/2010	RVWAT	Check For $18.28					11.15	7.13
5/26/2010	RVSEW	Check For $18.28					7.13	0.00
6/1/2010	RVSEW	Read on 05/28/2010	78,060	84,100	6,040	17.07		17.07
6/1/2010	RVWAT	Read on 05/28/2010	78,060	84,100	6,040	17.75		34.82
7/2/2010	RVSEW	Read on 07/01/2010	84,100	91,170	7,070	18.88		53.70
7/2/2010	RVWAT	Read on 07/01/2010	84,100	91,170	7,070	19.95		73.65
7/2/2010	LCF5	Added on 7/2/2010				5.00		78.65
7/6/2010	RVWAT	Check 1185 for $34.82					27.34	51.31
7/6/2010	RVSEW	Check 1185 for $34.82					2.48	48.83
7/6/2010	LCF5	Check 1185 for $34.82					5.00	43.83
7/28/2010	RVWAT	Check 1208 for $43.83					7.88	35.95
7/28/2010	RVSEW	Check 1208 for $43.83					35.95	0.00
8/2/2010	RVSEW	Read on 07/30/2010	91,170	95,640	4,470	14.31		14.31
8/2/2010	RVWAT	Read on 07/30/2010	91,170	95,640	4,470	14.39		28.70
8/23/2010	RVWAT	Check 1228 for $28.70					14.39	14.31
8/23/2010	RVSEW	Check 1228 for $28.70					14.31	0.00
9/9/2010	RVWAT	Read on 09/03/2010	95,640	103,490	7,850	21.62		21.62
9/9/2010	RVSEW	Read on 09/03/2010	95,640	103,490	7,850	20.26		41.88
9/22/2010	RVWAT	Check 1260 for $41.88					21.62	20.26
9/22/2010	RVSEW	Check 1260 for $41.88					20.26	0.00
10/6/2010	RVSEW	Read on 10/04/2010	103,490	105,160	1,670	9.38		9.38
10/6/2010	RVWAT	Read on 10/04/2010	103,490	105,160	1,670	8.39		17.77
10/22/2010	RVWAT	Check For $17.77					8.39	9.38
10/22/2010	RVSEW	Check For $17.77					9.38	0.00
11/4/2010	RVWAT	Read on 11/02/2010	105,160	105,160		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	105,160	105,160		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	105,160	105,160		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	105,160	105,160		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	105,160	105,160		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	105,160	105,160		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC13 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC13 @ 26 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	239,350	239,590	240	5.33		5.33
4/6/2010	RVSEW	Read on 04/05/2010	239,350	239,590	240	6.86		12.19
4/21/2010	RVWAT	Check 2779 for $12.19					5.33	6.86
4/21/2010	RVSEW	Check 2779 for $12.19					6.86	0.00
5/3/2010	RVSEW	Read on 04/30/2010	239,590	239,670	80	6.58		6.58
5/3/2010	RVWAT	Read on 04/30/2010	239,590	239,670	80	4.99		11.57
5/26/2010	RVWAT	Check For $11.57					5.33	6.24
5/26/2010	RVSEW	Check For $11.57					6.24	0.00
6/1/2010	RVSEW	Read on 05/28/2010	239,670	240,430	760	7.78		7.78
6/1/2010	RVWAT	Read on 05/28/2010	239,670	240,430	760	6.45		14.23
7/2/2010	RVSEW	Read on 07/01/2010	240,430	242,880	2,450	10.75		24.98
7/2/2010	RVWAT	Read on 07/01/2010	240,430	242,880	2,450	10.06		35.04
7/2/2010	LCF5	Added on 7/2/2010				5.00		40.04
7/6/2010	RVWAT	Check 1185 for $14.23					8.89	31.15
7/6/2010	RVSEW	Check 1185 for $14.23					0.34	30.81
7/6/2010	LCF5	Check 1185 for $14.23					5.00	25.81
7/28/2010	RVWAT	Check 1208 for $25.81					7.28	18.53
7/28/2010	RVSEW	Check 1208 for $25.81					18.53	0.00
8/2/2010	RVSEW	Read on 07/30/2010	242,880	244,830	1,950	9.87		9.87
8/2/2010	RVWAT	Read on 07/30/2010	242,880	244,830	1,950	8.99		18.86
8/23/2010	RVWAT	Check 1228 for $18.86					8.99	9.87
8/23/2010	RVSEW	Check 1228 for $18.86					9.87	0.00
9/9/2010	RVWAT	Read on 09/03/2010	244,830	246,970	2,140	9.40		9.40
9/9/2010	RVSEW	Read on 09/03/2010	244,830	246,970	2,140	10.21		19.61
9/22/2010	RVWAT	Check 1260 for $19.61					9.40	10.21
9/22/2010	RVSEW	Check 1260 for $19.61					10.21	0.00
10/6/2010	RVSEW	Read on 10/04/2010	246,970	247,330	360	7.07		7.07
10/6/2010	RVWAT	Read on 10/04/2010	246,970	247,330	360	5.59		12.66
10/22/2010	RVWAT	Check For $12.66					5.59	7.07
10/22/2010	RVSEW	Check For $12.66					7.07	0.00
11/4/2010	RVWAT	Read on 11/02/2010	247,330	248,230	900	6.75		6.75
11/4/2010	RVSEW	Read on 11/02/2010	247,330	248,230	900	8.02		14.77
11/20/2010	RVWAT	Check 1294 for $14.77					6.75	8.02
11/20/2010	RVSEW	Check 1294 for $14.77					8.02	0.00
12/7/2010	RVSEW	Read on 12/03/2010	248,230	249,120	890	8.01		8.01
12/7/2010	RVWAT	Read on 12/03/2010	248,230	249,120	890	6.72		14.73
12/29/2010	RVWAT	Check 1318 for $14.73					6.72	8.01
12/29/2010	RVSEW	Check 1318 for $14.73					8.01	0.00
1/3/2011	RVSEW	Read on 12/30/2010	249,120	250,120	1,000	8.20		8.20
1/3/2011	RVWAT	Read on 12/30/2010	249,120	250,120	1,000	6.96		15.16
1/12/2011	RVWAT	Check 1328 for $15.16					6.96	8.20

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC14 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC14 @ 28 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	21,450	22,190	740	6.40		6.40
4/6/2010	RVSEW	Read on 04/05/2010	21,450	22,190	740	7.74		14.14
4/21/2010	RVWAT	Check 2779 for $14.14					6.40	7.74
4/21/2010	RVSEW	Check 2779 for $14.14					7.74	0.00
5/3/2010	RVSEW	Read on 04/30/2010	22,190	22,890	700	7.67		7.67
5/3/2010	RVWAT	Read on 04/30/2010	22,190	22,890	700	6.32		13.99
5/26/2010	RVWAT	Check For $13.99					6.40	7.59
5/26/2010	RVSEW	Check For $13.99					7.59	0.00
6/1/2010	RVSEW	Read on 05/28/2010	22,890	24,150	1,260	8.66		8.66
6/1/2010	RVWAT	Read on 05/28/2010	22,890	24,150	1,260	7.52		16.18
7/2/2010	RVSEW	Read on 07/01/2010	24,150	25,970	1,820	9.64		25.82
7/2/2010	RVWAT	Read on 07/01/2010	24,150	25,970	1,820	8.71		34.53
7/2/2010	LCF5	Added on 7/2/2010				5.00		39.53
7/6/2010	RVWAT	Check 1185 for $16.18					11.10	28.43
7/6/2010	RVSEW	Check 1185 for $16.18					0.08	28.35
7/6/2010	LCF5	Check 1185 for $16.18					5.00	23.35
7/28/2010	RVWAT	Check 1208 for $23.35					5.05	18.30
7/28/2010	RVSEW	Check 1208 for $23.35					18.30	0.00
8/2/2010	RVSEW	Read on 07/30/2010	25,970	27,670	1,700	9.43		9.43
8/2/2010	RVWAT	Read on 07/30/2010	25,970	27,670	1,700	8.46		17.89
8/23/2010	RVWAT	Check 1228 for $17.89					8.46	9.43
8/23/2010	RVSEW	Check 1228 for $17.89					9.43	0.00
9/9/2010	RVWAT	Read on 09/03/2010	27,670	29,490	1,820	8.71		8.71
9/9/2010	RVSEW	Read on 09/03/2010	27,670	29,490	1,820	9.64		18.35
9/22/2010	RVWAT	Check 1260 for $18.35					8.71	9.64
9/22/2010	RVSEW	Check 1260 for $18.35					9.64	0.00
10/6/2010	RVSEW	Read on 10/04/2010	29,490	29,540	50	6.53		6.53
10/6/2010	RVWAT	Read on 10/04/2010	29,490	29,540	50	4.93		11.46
10/22/2010	RVWAT	Check For $11.46					4.93	6.53
10/22/2010	RVSEW	Check For $11.46					6.53	0.00
11/4/2010	RVWAT	Read on 11/02/2010	29,540	29,950	410	5.70		5.70
11/4/2010	RVSEW	Read on 11/02/2010	29,540	29,950	410	7.16		12.86
11/20/2010	RVWAT	Check 1294 for $12.86					5.70	7.16
11/20/2010	RVSEW	Check 1294 for $12.86					7.16	0.00
12/7/2010	RVSEW	Read on 12/03/2010	29,950	29,950		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	29,950	29,950		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	29,950	29,950		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	29,950	29,950		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC15 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC15 @ 30 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	19,680	20,220	540	5.98		5.98
4/6/2010	RVSEW	Read on 04/05/2010	19,680	20,220	540	7.39		13.37
4/21/2010	RVWAT	Check 2779 for $13.37					5.98	7.39
4/21/2010	RVSEW	Check 2779 for $13.37					7.39	0.00
5/3/2010	RVSEW	Read on 04/30/2010	20,220	20,320	100	6.62		6.62
5/3/2010	RVWAT	Read on 04/30/2010	20,220	20,320	100	5.03		11.65
5/26/2010	RVWAT	Check For $11.65					5.85	5.80
5/26/2010	RVSEW	Check For $11.65					5.80	0.00
6/1/2010	RVSEW	Read on 05/28/2010	20,320	20,800	480	7.28		7.28
6/1/2010	RVWAT	Read on 05/28/2010	20,320	20,800	480	5.85		13.13
7/2/2010	RVSEW	Read on 07/01/2010	20,800	21,900	1,100	8.38		21.51
7/2/2010	RVWAT	Read on 07/01/2010	20,800	21,900	1,100	7.17		28.68
7/2/2010	LCF5	Added on 7/2/2010				5.00		33.68
7/6/2010	RVWAT	Check 1185 for $13.13					7.31	26.37
7/6/2010	RVSEW	Check 1185 for $13.13					0.82	25.55
7/6/2010	LCF5	Check 1185 for $13.13					5.00	20.55
7/28/2010	RVWAT	Check 1208 for $20.55					4.89	15.66
7/28/2010	RVSEW	Check 1208 for $20.55					15.66	0.00
8/2/2010	RVSEW	Read on 07/30/2010	21,900	22,850	950	8.11		8.11
8/2/2010	RVWAT	Read on 07/30/2010	21,900	22,850	950	6.85		14.96
8/23/2010	RVWAT	Check 1228 for $14.96					6.85	8.11
8/23/2010	RVSEW	Check 1228 for $14.96					8.11	0.00
9/9/2010	RVWAT	Read on 09/03/2010	22,850	24,430	1,580	8.20		8.20
9/9/2010	RVSEW	Read on 09/03/2010	22,850	24,430	1,580	9.22		17.42
9/22/2010	RVWAT	Check 1260 for $17.42					8.20	9.22
9/22/2010	RVSEW	Check 1260 for $17.42					9.22	0.00
10/6/2010	RVSEW	Read on 10/04/2010	24,430	25,540	1,110	8.39		8.39
10/6/2010	RVWAT	Read on 10/04/2010	24,430	25,540	1,110	7.20		15.59
10/22/2010	RVWAT	Check For $15.59					7.20	8.39
10/22/2010	RVSEW	Check For $15.59					8.39	0.00
11/4/2010	RVWAT	Read on 11/02/2010	25,540	26,740	1,200	7.39		7.39
11/4/2010	RVSEW	Read on 11/02/2010	25,540	26,740	1,200	8.55		15.94
11/20/2010	RVWAT	Check 1294 for $15.94					7.39	8.55
11/20/2010	RVSEW	Check 1294 for $15.94					8.55	0.00
12/7/2010	RVSEW	Read on 12/03/2010	26,740	26,740		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	26,740	26,740		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	26,740	27,030	290	6.95		6.95
1/3/2011	RVWAT	Read on 12/30/2010	26,740	27,030	290	5.44		12.39
1/12/2011	RVWAT	Check 1328 for $12.39					5.44	6.95

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC16 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC16 @ 32 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	18,090	18,270	180	5.21		5.21
4/6/2010	RVSEW	Read on 04/05/2010	18,090	18,270	180	6.76		11.97
4/21/2010	RVWAT	Check 27479 for $11.97					5.21	6.76
4/21/2010	RVSEW	Check 27479 for $11.97					6.76	0.00
5/3/2010	RVSEW	Read on 04/30/2010	18,270	18,460	190	6.77		6.77
5/3/2010	RVWAT	Read on 04/30/2010	18,270	18,460	190	5.23		12.00
5/26/2010	RVWAT	Check For $12.00					5.56	6.44
5/26/2010	RVSEW	Check For $12.00					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	18,460	18,460		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	18,460	18,460		4.82		11.26
7/2/2010	RVSEW	Read on 07/01/2010	18,460	19,990	1,530	9.13		20.39
7/2/2010	RVWAT	Read on 07/01/2010	18,460	19,990	1,530	8.09		28.48
7/2/2010	LCF5	Added on 7/2/2010				5.00		33.48
7/6/2010	RVWAT	Check 1185 for $11.26					5.93	27.55
7/6/2010	RVSEW	Check 1185 for $11.26					0.33	27.22
7/6/2010	LCF5	Check 1185 for $11.26					5.00	22.22
7/28/2010	RVWAT	Check 1208 for $22.22					6.65	15.57
7/28/2010	RVSEW	Check 1208 for $22.22					15.57	0.00
8/2/2010	RVSEW	Read on 07/30/2010	19,990	20,870	880	7.99		7.99
8/2/2010	RVWAT	Read on 07/30/2010	19,990	20,870	880	6.70		14.69
8/23/2010	RVWAT	Check 1228 for $14.69					6.70	7.99
8/23/2010	RVSEW	Check 1228 for $14.69					7.99	0.00
9/9/2010	RVWAT	Read on 09/03/2010	20,870	21,840	970	6.90		6.90
9/9/2010	RVSEW	Read on 09/03/2010	20,870	21,840	970	8.15		15.05
9/22/2010	RVWAT	Check 1260 for $15.05					6.90	8.15
9/22/2010	RVSEW	Check 1260 for $15.05					8.15	0.00
10/6/2010	RVSEW	Read on 10/04/2010	21,840	21,840		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	21,840	21,840		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	21,840	21,910	70	4.97		4.97
11/4/2010	RVSEW	Read on 11/02/2010	21,840	21,910	70	6.56		11.53
11/20/2010	RVWAT	Check 1294 for $11.53					4.97	6.56
11/20/2010	RVSEW	Check 1294 for $11.53					6.56	0.00
12/7/2010	RVSEW	Read on 12/03/2010	21,910	22,010	100	6.62		6.62
12/7/2010	RVWAT	Read on 12/03/2010	21,910	22,010	100	5.03		11.65
12/29/2010	RVWAT	Check 1318 for $11.65					5.03	6.62
12/29/2010	RVSEW	Check 1318 for $11.65					6.62	0.00
1/3/2011	RVSEW	Read on 12/30/2010	22,010	22,780	770	7.80		7.80
1/3/2011	RVWAT	Read on 12/30/2010	22,010	22,780	770	6.47		14.27
1/12/2011	RVWAT	Check 1328 for $14.27					6.47	7.80

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC19 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $27.25 ACTIVE
Loc ID: HVC19 @ 38 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	23,160	24,350	1,190	7.37		7.37
4/6/2010	RVSEW	Read on 04/05/2010	23,160	24,350	1,190	8.53		15.90
4/21/2010	RVWAT	Check 2779 for $15.90					7.37	8.53
4/21/2010	RVSEW	Check 2779 for $15.90					8.53	0.00
5/3/2010	RVSEW	Read on 04/30/2010	24,350	25,220	870	7.97		7.97
5/3/2010	RVWAT	Read on 04/30/2010	24,350	25,220	870	6.68		14.65
5/26/2010	RVWAT	Check 1 for $14.65					6.94	7.71
5/26/2010	RVSEW	Check 1 for $14.65					7.71	0.00
6/1/2010	RVSEW	Read on 05/28/2010	25,220	25,940	720	7.71		7.71
6/1/2010	RVWAT	Read on 05/28/2010	25,220	25,940	720	6.36		14.07
7/2/2010	RVSEW	Read on 07/01/2010	25,940	26,490	550	7.41		21.48
7/2/2010	RVWAT	Read on 07/01/2010	25,940	26,490	550	6.00		27.48
7/2/2010	LCF5	Added on 7/2/2010				5.00		32.48
7/6/2010	RVWAT	Check 1185 for $14.07					8.81	23.67
7/6/2010	RVSEW	Check 1185 for $14.07					0.26	23.41
7/6/2010	LCF5	Check 1185 for $14.07					5.00	18.41
7/28/2010	RVWAT	Check 1208 for $18.41					3.29	15.12
7/28/2010	RVSEW	Check 1208 for $18.41					15.12	0.00
8/2/2010	RVSEW	Read on 07/30/2010	26,490	27,270	780	7.81		7.81
8/2/2010	RVWAT	Read on 07/30/2010	26,490	27,270	780	6.49		14.30
8/23/2010	RVWAT	Check 1228 for $14.30					6.49	7.81
8/23/2010	RVSEW	Check 1228 for $14.30					7.81	0.00
9/9/2010	RVWAT	Read on 09/03/2010	27,270	27,800	530	5.95		5.95
9/9/2010	RVSEW	Read on 09/03/2010	27,270	27,800	530	7.37		13.32
9/22/2010	RVWAT	Check 1260 for $13.32					5.95	7.37
9/22/2010	RVSEW	Check 1260 for $13.32					7.37	0.00
10/6/2010	RVSEW	Read on 10/04/2010	27,800	27,810	10	6.46		6.46
10/6/2010	RVWAT	Read on 10/04/2010	27,800	27,810	10	4.84		11.30
10/22/2010	RVWAT	Check For $11.30					4.84	6.46
10/22/2010	RVSEW	Check For $11.30					6.46	0.00
11/4/2010	RVWAT	Read on 11/02/2010	27,810	27,820	10	4.84		4.84
11/4/2010	RVSEW	Read on 11/02/2010	27,810	27,820	10	6.46		11.30
11/20/2010	RVWAT	Check 1294 for $11.30					4.84	6.46
11/20/2010	RVSEW	Check 1294 for $11.30					6.46	0.00
12/7/2010	RVSEW	Read on 12/03/2010	27,820	27,820		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	27,820	27,820		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	27,820	28,370	550	7.41		7.41
1/3/2011	RVWAT	Read on 12/30/2010	27,820	28,370	550	6.00		13.41
1/12/2011	RVWAT	Check 1328 for $13.41					6.00	7.41

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC2 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC2 @ 4 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	59,230	60,030	800	6.53		6.53
4/6/2010	RVSEW	Read on 04/05/2010	59,230	60,030	800	7.85		14.38
4/21/2010	RVWAT	Check 2779 for $14.38					6.53	7.85
4/21/2010	RVSEW	Check 2779 for $14.38					7.85	0.00
5/3/2010	RVSEW	Read on 04/30/2010	60,030	60,280	250	6.88		6.88
5/3/2010	RVWAT	Read on 04/30/2010	60,030	60,280	250	5.36		12.24
5/26/2010	RVWAT	Check For $12.24					6.53	5.71
5/26/2010	RVSEW	Check For $12.24					5.71	0.00
6/1/2010	RVSEW	Read on 05/28/2010	60,280	62,780	2,500	10.84		10.84
6/1/2010	RVWAT	Read on 05/28/2010	60,280	62,780	2,500	10.17		21.01
7/2/2010	RVSEW	Read on 07/01/2010	62,780	65,090	2,310	10.51		31.52
7/2/2010	RVWAT	Read on 07/01/2010	62,780	65,090	2,310	9.76		41.28
7/2/2010	LCF5	Added on 7/2/2010				5.00		46.28
7/6/2010	RVWAT	Check 1185 for $21.01					14.84	31.44
7/6/2010	RVSEW	Check 1185 for $21.01					1.17	30.27
7/6/2010	LCF5	Check 1185 for $21.01					5.00	25.27
7/28/2010	RVWAT	Check 1208 for $25.27					3.92	21.35
7/28/2010	RVSEW	Check 1208 for $25.27					21.35	0.00
8/2/2010	RVSEW	Read on 07/30/2010	65,090	65,520	430	7.20		7.20
8/2/2010	RVWAT	Read on 07/30/2010	65,090	65,520	430	5.74		12.94
8/23/2010	RVWAT	Check 1228 for $12.94					5.74	7.20
8/23/2010	RVSEW	Check 1228 for $12.94					7.20	0.00
9/9/2010	RVWAT	Read on 09/03/2010	65,520	65,990	470	5.83		5.83
9/9/2010	RVSEW	Read on 09/03/2010	65,520	65,990	470	7.27		13.10
9/22/2010	RVWAT	Check 1260 for $13.10					5.83	7.27
9/22/2010	RVSEW	Check 1260 for $13.10					7.27	0.00
10/6/2010	RVSEW	Read on 10/04/2010	65,990	66,680	690	7.65		7.65
10/6/2010	RVWAT	Read on 10/04/2010	65,990	66,680	690	6.30		13.95
10/22/2010	RVWAT	Check For $13.95					6.30	7.65
10/22/2010	RVSEW	Check For $13.95					7.65	0.00
11/4/2010	RVWAT	Read on 11/02/2010	66,680	66,820	140	5.12		5.12
11/4/2010	RVSEW	Read on 11/02/2010	66,680	66,820	140	6.69		11.81
11/20/2010	RVWAT	Check 1294 for $11.81					5.12	6.69
11/20/2010	RVSEW	Check 1294 for $11.81					6.69	0.00
12/7/2010	RVSEW	Read on 12/03/2010	66,820	67,280	460	7.25		7.25
12/7/2010	RVWAT	Read on 12/03/2010	66,820	67,280	460	5.80		13.05
12/29/2010	RVWAT	Check 1318 for $13.05					5.80	7.25
12/29/2010	RVSEW	Check 1318 for $13.05					7.25	0.00
1/3/2011	RVSEW	Read on 12/30/2010	67,280	67,820	540	7.39		7.39
1/3/2011	RVWAT	Read on 12/30/2010	67,280	67,820	540	5.98		13.37
1/12/2011	RVWAT	Check 1328 for $13.37					5.98	7.39

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC23 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC23 @ 46 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	59,670	60,220	550	6.00		6.00
4/6/2010	RVSEW	Read on 04/05/2010	59,670	60,220	550	7.41		13.41
4/21/2010	RVWAT	Check 2779 for $13.41					6.00	7.41
4/21/2010	RVSEW	Check 2779 for $13.41					7.41	0.00
5/3/2010	RVSEW	Read on 04/30/2010	60,220	60,730	510	7.34		7.34
5/3/2010	RVWAT	Read on 04/30/2010	60,220	60,730	510	5.91		13.25
5/26/2010	RVWAT	Check For $13.25					6.00	7.25
5/26/2010	RVSEW	Check For $13.25					7.25	0.00
6/1/2010	RVSEW	Read on 05/28/2010	60,730	63,510	2,780	11.33		11.33
6/1/2010	RVWAT	Read on 05/28/2010	60,730	63,510	2,780	10.77		22.10
7/2/2010	RVSEW	Read on 07/01/2010	63,510	69,850	6,340	17.60		39.70
7/2/2010	RVWAT	Read on 07/01/2010	63,510	69,850	6,340	18.39		58.09
7/2/2010	LCF5	Added on 7/2/2010				5.00		63.09
7/6/2010	RVWAT	Check 1185 for $22.10					17.01	46.08
7/6/2010	RVSEW	Check 1185 for $22.10					0.09	45.99
7/6/2010	LCF5	Check 1185 for $22.10					5.00	40.99
7/28/2010	RVWAT	Check 1208 for $40.99					12.06	28.93
7/28/2010	RVSEW	Check 1208 for $40.99					28.93	0.00
8/2/2010	RVSEW	Read on 07/30/2010	69,850	73,390	3,540	12.67		12.67
8/2/2010	RVWAT	Read on 07/30/2010	69,850	73,390	3,540	12.40		25.07
8/23/2010	RVWAT	Check 1228 for $25.07					12.40	12.67
8/23/2010	RVSEW	Check 1228 for $25.07					12.67	0.00
9/9/2010	RVWAT	Read on 09/03/2010	73,390	74,800	1,410	7.84		7.84
9/9/2010	RVSEW	Read on 09/03/2010	73,390	74,800	1,410	8.92		16.76
9/22/2010	RVWAT	Check 1260 for $16.76					7.84	8.92
9/22/2010	RVSEW	Check 1260 for $16.76					8.92	0.00
10/6/2010	RVSEW	Read on 10/04/2010	74,800	75,940	1,140	8.45		8.45
10/6/2010	RVWAT	Read on 10/04/2010	74,800	75,940	1,140	7.26		15.71
10/22/2010	RVWAT	Check For $15.71					7.26	8.45
10/22/2010	RVSEW	Check For $15.71					8.45	0.00
11/4/2010	RVWAT	Read on 11/02/2010	75,940	75,940		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	75,940	75,940		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	75,940	75,940		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	75,940	75,940		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	75,940	75,940		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	75,940	75,940		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC28 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC28 @ 3 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	14,690	14,910	220	5.29		5.29
4/6/2010	RVSEW	Read on 04/05/2010	14,690	14,910	220	6.83		12.12
4/21/2010	RVWAT	Check 2779 for $12.12					5.29	6.83
4/21/2010	RVSEW	Check 2779 for $12.12					6.83	0.00
5/3/2010	RVSEW	Read on 04/30/2010	14,910	14,910		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	14,910	14,910		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					5.29	5.97
5/26/2010	RVSEW	Check For $11.26					5.97	0.00
6/1/2010	RVSEW	Read on 05/28/2010	14,910	15,640	730	7.72		7.72
6/1/2010	RVWAT	Read on 05/28/2010	14,910	15,640	730	6.38		14.10
7/2/2010	RVSEW	Read on 07/01/2010	15,640	18,130	2,490	10.82		24.92
7/2/2010	RVWAT	Read on 07/01/2010	15,640	18,130	2,490	10.15		35.07
7/2/2010	LCF5	Added on 7/2/2010				5.00		40.07
7/6/2010	RVWAT	Check 1185 for $14.10					8.63	31.44
7/6/2010	RVSEW	Check 1185 for $14.10					0.47	30.97
7/6/2010	LCF5	Check 1185 for $14.10					5.00	25.97
7/28/2010	RVWAT	Check 1208 for $25.97					7.43	18.54
7/28/2010	RVSEW	Check 1208 for $25.97					18.54	0.00
8/2/2010	RVSEW	Read on 07/30/2010	18,130	18,770	640	7.57		7.57
8/2/2010	RVWAT	Read on 07/30/2010	18,130	18,770	640	6.19		13.76
8/23/2010	RVWAT	Check 1228 for $13.76					6.19	7.57
8/23/2010	RVSEW	Check 1228 for $13.76					7.57	0.00
9/9/2010	RVWAT	Read on 09/03/2010	18,770	19,500	730	6.38		6.38
9/9/2010	RVSEW	Read on 09/03/2010	18,770	19,500	730	7.72		14.10
9/22/2010	RVWAT	Check 1260 for $14.10					6.38	7.72
9/22/2010	RVSEW	Check 1260 for $14.10					7.72	0.00
10/6/2010	RVSEW	Read on 10/04/2010	19,500	20,540	1,040	8.27		8.27
10/6/2010	RVWAT	Read on 10/04/2010	19,500	20,540	1,040	7.05		15.32
10/22/2010	RVWAT	Check For $15.32					7.05	8.27
10/22/2010	RVSEW	Check For $15.32					8.27	0.00
11/4/2010	RVWAT	Read on 11/02/2010	20,540	21,450	910	6.77		6.77
11/4/2010	RVSEW	Read on 11/02/2010	20,540	21,450	910	8.04		14.81
11/20/2010	RVWAT	Check 1294 for $14.81					6.77	8.04
11/20/2010	RVSEW	Check 1294 for $14.81					8.04	0.00
12/7/2010	RVSEW	Read on 12/03/2010	21,450	22,130	680	7.64		7.64
12/7/2010	RVWAT	Read on 12/03/2010	21,450	22,130	680	6.28		13.92
12/29/2010	RVWAT	Check 1318 for $13.92					6.28	7.64
12/29/2010	RVSEW	Check 1318 for $13.92					7.64	0.00
1/3/2011	RVSEW	Read on 12/30/2010	22,130	22,320	190	6.77		6.77
1/3/2011	RVWAT	Read on 12/30/2010	22,130	22,320	190	5.23		12.00
1/12/2011	RVWAT	Check 1328 for $12.00					5.23	6.77

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC3 HIGHVEST CORP
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC3 @ 6 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	51,080	51,390	310	5.48		5.48
4/6/2010	RVSEW	Read on 04/05/2010	51,080	51,390	310	6.99		12.47
4/21/2010	RVWAT	Check 2779 for $12.47					5.48	6.99
4/21/2010	RVSEW	Check 2779 for $12.47					6.99	0.00
5/3/2010	RVSEW	Read on 04/30/2010	51,390	54,280	2,890	11.53		11.53
5/3/2010	RVWAT	Read on 04/30/2010	51,390	54,280	2,890	11.00		22.53
5/26/2010	RVWAT	Check For $22.53					15.54	6.99
5/26/2010	RVSEW	Check For $22.53					6.99	0.00
6/1/2010	RVSEW	Read on 05/28/2010	54,280	62,260	7,980	20.48		20.48
6/1/2010	RVWAT	Read on 05/28/2010	54,280	62,260	7,980	21.90		42.38
7/2/2010	RVSEW	Read on 07/01/2010	62,260	66,860	4,600	14.54		56.92
7/2/2010	RVWAT	Read on 07/01/2010	62,260	66,860	4,600	14.66		71.58
7/2/2010	LCF5	Added on 7/2/2010				5.00		76.58
7/6/2010	RVWAT	Check 1185 for $42.38					32.02	44.56
7/6/2010	RVSEW	Check 1185 for $42.38					5.36	39.20
7/6/2010	LCF5	Check 1185 for $42.38					5.00	34.20
7/28/2010	RVSEW	Check 1208 for $34.20					34.20	0.00
8/2/2010	RVWAT	Read on 07/30/2010	66,860	75,610	8,750	23.55		23.55
8/2/2010	RVSEW	Read on 07/30/2010	66,860	75,610	8,750	20.52		44.07
8/23/2010	RVWAT	Check 1228 for $44.07					23.55	20.52
8/23/2010	RVSEW	Check 1228 for $44.07					20.52	0.00
9/9/2010	RVWAT	Read on 09/03/2010	75,610	77,500	1,890	8.86		8.86
9/9/2010	RVSEW	Read on 09/03/2010	75,610	77,500	1,890	9.77		18.63
9/22/2010	RVWAT	Check 1260 for $18.63					8.86	9.77
9/22/2010	RVSEW	Check 1260 for $18.63					9.77	0.00
10/6/2010	RVWAT	Read on 10/04/2010	77,500	80,220	2,720	10.64		10.64
10/6/2010	RVSEW	Read on 10/04/2010	77,500	80,220	2,720	11.23		21.87
10/22/2010	RVWAT	Check For $21.87					10.64	11.23
10/22/2010	RVSEW	Check For $21.87					11.23	0.00
11/4/2010	RVSEW	Read on 11/02/2010	80,220	81,400	1,180	8.52		8.52
11/4/2010	RVWAT	Read on 11/02/2010	80,220	81,400	1,180	7.35		15.87
11/20/2010	RVWAT	Check 1294 for $15.87					7.35	8.52
11/20/2010	RVSEW	Check 1294 for $15.87					8.52	0.00
12/7/2010	RVWAT	Read on 12/03/2010	81,400	81,620	220	5.29		5.29
12/7/2010	RVSEW	Read on 12/03/2010	81,400	81,620	220	6.83		12.12
12/29/2010	RVWAT	Check 1318 for $12.12					5.29	6.83
12/29/2010	RVSEW	Check 1318 for $12.12					6.83	0.00
1/3/2011	RVSEW	Read on 12/30/2010	81,620	81,950	330	7.02		7.02
1/3/2011	RVWAT	Read on 12/30/2010	81,620	81,950	330	5.53		12.55
1/12/2011	RVWAT	Check 1328 for $12.55					5.53	7.02
1/12/2011	RVSEW	Check 1328 for $12.55					7.02	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC31 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC31 @ 17 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	57,570	58,610	1,040	7.05		7.05
4/6/2010	RVSEW	Read on 04/05/2010	57,570	58,610	1,040	8.27		15.32
4/21/2010	RVWAT	Check 2779 for $15.32					7.05	8.27
4/21/2010	RVSEW	Check 2779 for $15.32					8.27	0.00
5/3/2010	RVSEW	Read on 04/30/2010	58,610	58,760	150	6.70		6.70
5/3/2010	RVWAT	Read on 04/30/2010	58,610	58,760	150	5.14		11.84
5/26/2010	RVWAT	Check For $11.84					5.44	6.40
5/26/2010	RVSEW	Check For $11.84					6.40	0.00
6/1/2010	RVSEW	Read on 05/28/2010	58,760	59,050	290	6.95		6.95
6/1/2010	RVWAT	Read on 05/28/2010	58,760	59,050	290	5.44		12.39
7/2/2010	RVSEW	Read on 07/01/2010	59,050	59,660	610	7.51		19.90
7/2/2010	RVWAT	Read on 07/01/2010	59,050	59,660	610	6.13		26.03
7/2/2010	LCF5	Added on 7/2/2010				5.00		31.03
7/6/2010	RVWAT	Check 1185 for $12.39					7.09	23.94
7/6/2010	RVSEW	Check 1185 for $12.39					0.30	23.64
7/6/2010	LCF5	Check 1185 for $12.39					5.00	18.64
7/28/2010	RVWAT	Check 1208 for $18.64					4.18	14.46
7/28/2010	RVSEW	Check 1208 for $18.64					14.46	0.00
8/2/2010	RVSEW	Read on 07/30/2010	59,660	61,070	1,410	8.92		8.92
8/2/2010	RVWAT	Read on 07/30/2010	59,660	61,070	1,410	7.84		16.76
8/23/2010	RVWAT	Check 1228 for $16.76					7.84	8.92
8/23/2010	RVSEW	Check 1228 for $16.76					8.92	0.00
9/9/2010	RVWAT	Read on 09/03/2010	61,070	61,950	880	6.70		6.70
9/9/2010	RVSEW	Read on 09/03/2010	61,070	61,950	880	7.99		14.69
9/22/2010	RVWAT	Check 1260 for $14.69					6.70	7.99
9/22/2010	RVSEW	Check 1260 for $14.69					7.99	0.00
10/6/2010	RVSEW	Read on 10/04/2010	61,950	63,320	1,370	8.85		8.85
10/6/2010	RVWAT	Read on 10/04/2010	61,950	63,320	1,370	7.75		16.60
10/22/2010	RVWAT	Check For $16.60					7.75	8.85
10/22/2010	RVSEW	Check For $16.60					8.85	0.00
11/4/2010	RVWAT	Read on 11/02/2010	63,320	63,810	490	5.87		5.87
11/4/2010	RVSEW	Read on 11/02/2010	63,320	63,810	490	7.30		13.17
11/20/2010	RVWAT	Check 1294 for $13.17					5.87	7.30
11/20/2010	RVSEW	Check 1294 for $13.17					7.30	0.00
12/7/2010	RVSEW	Read on 12/03/2010	63,810	64,870	1,060	8.31		8.31
12/7/2010	RVWAT	Read on 12/03/2010	63,810	64,870	1,060	7.09		15.40
12/29/2010	RVWAT	Check 1318 for $15.40					7.09	8.31
12/29/2010	RVSEW	Check 1318 for $15.40					8.31	0.00
1/3/2011	RVSEW	Read on 12/30/2010	64,870	68,600	3,730	13.00		13.00
1/3/2011	RVWAT	Read on 12/30/2010	64,870	68,600	3,730	12.80		25.80
1/12/2011	RVWAT	Check 1328 for $25.80					12.80	13.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC32 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.73 ACTIVE
Loc ID: HVC32 @ 21 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	47,160	47,500	340	5.55		5.55
4/6/2010	RVSEW	Read on 04/05/2010	47,160	47,500	340	7.04		12.59
4/21/2010	RVWAT	Check 2779 for $12.59					5.55	7.04
4/21/2010	RVSEW	Check 2779 for $12.59					7.04	0.00
5/3/2010	RVSEW	Read on 04/30/2010	47,500	47,870	370	7.09		7.09
5/3/2010	RVWAT	Read on 04/30/2010	47,500	47,870	370	5.61		12.70
5/26/2010	RVWAT	Check For $12.70					5.77	6.93
5/26/2010	RVSEW	Check For $12.70					6.93	0.00
6/1/2010	RVSEW	Read on 05/28/2010	47,870	48,150	280	6.93		6.93
6/1/2010	RVWAT	Read on 05/28/2010	47,870	48,150	280	5.42		12.35
7/2/2010	RVSEW	Read on 07/01/2010	48,150	48,480	330	7.02		19.37
7/2/2010	RVWAT	Read on 07/01/2010	48,150	48,480	330	5.53		24.90
7/2/2010	LCF5	Added on 7/2/2010				5.00		29.90
7/6/2010	RVWAT	Check 1185 for $12.35					7.19	22.71
7/6/2010	RVSEW	Check 1185 for $12.35					0.16	22.55
7/6/2010	LCF5	Check 1185 for $12.35					5.00	17.55
7/28/2010	RVWAT	Check 1208 for $17.55					3.60	13.95
7/28/2010	RVSEW	Check 1208 for $17.55					13.95	0.00
8/2/2010	RVSEW	Read on 07/30/2010	48,480	48,910	430	7.20		7.20
8/2/2010	RVWAT	Read on 07/30/2010	48,480	48,910	430	5.74		12.94
8/23/2010	RVWAT	Check 1228 for $12.94					5.74	7.20
8/23/2010	RVSEW	Check 1228 for $12.94					7.20	0.00
9/9/2010	RVWAT	Read on 09/03/2010	48,910	49,220	310	5.48		5.48
9/9/2010	RVSEW	Read on 09/03/2010	48,910	49,220	310	6.99		12.47
9/22/2010	RVWAT	Check 1260 for $12.47					5.48	6.99
9/22/2010	RVSEW	Check 1260 for $12.47					6.99	0.00
10/6/2010	RVSEW	Read on 10/04/2010	49,220	49,410	190	6.77		6.77
10/6/2010	RVWAT	Read on 10/04/2010	49,220	49,410	190	5.23		12.00
10/22/2010	RVWAT	Check For $12.00					5.23	6.77
10/22/2010	RVSEW	Check For $12.00					6.77	0.00
11/4/2010	RVWAT	Read on 11/02/2010	49,410	49,640	230	5.31		5.31
11/4/2010	RVSEW	Read on 11/02/2010	49,410	49,640	230	6.84		12.15
11/20/2010	RVWAT	Check 1294 for $12.15					5.31	6.84
11/20/2010	RVSEW	Check 1294 for $12.15					6.84	0.00
12/7/2010	RVSEW	Read on 12/03/2010	49,640	49,930	290	6.95		6.95
12/7/2010	RVWAT	Read on 12/03/2010	49,640	49,930	290	5.44		12.39
12/29/2010	RVWAT	Check 1318 for $12.39					5.44	6.95
12/29/2010	RVSEW	Check 1318 for $12.39					6.95	0.00
1/3/2011	RVSEW	Read on 12/30/2010	49,930	51,960	2,030	10.01		10.01
1/3/2011	RVWAT	Read on 12/30/2010	49,930	51,960	2,030	9.16		19.17
1/12/2011	RVWAT	Check 1328 for $19.17					9.16	10.01

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC33 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC33 @ 25 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	33,360	33,360		4.82		4.82
4/6/2010	RVSEW	Read on 04/05/2010	33,360	33,360		6.44		11.26
4/21/2010	RVWAT	Check 2779 for $11.26					4.82	6.44
4/21/2010	RVSEW	Check 2779 for $11.26					6.44	0.00
5/3/2010	RVSEW	Read on 04/30/2010	33,360	36,800	3,440	12.49		12.49
5/3/2010	RVWAT	Read on 04/30/2010	33,360	36,800	3,440	12.18		24.67
5/26/2010	RVWAT	Check For $24.67					18.23	6.44
5/26/2010	RVSEW	Check For $24.67					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	36,800	45,650	8,850	20.52		20.52
6/1/2010	RVWAT	Read on 05/28/2010	36,800	45,650	8,850	23.76		44.28
7/2/2010	RVSEW	Read on 07/01/2010	45,650	53,250	7,600	19.82		64.10
7/2/2010	RVWAT	Read on 07/01/2010	45,650	53,250	7,600	21.08		85.18
7/2/2010	LCF5	Added on 7/2/2010				5.00		90.18
7/6/2010	RVWAT	Check 1185 for $44.28					33.23	56.95
7/6/2010	RVSEW	Check 1185 for $44.28					6.05	50.90
7/6/2010	LCF5	Check 1185 for $44.28					5.00	45.90
7/28/2010	RVWAT	Check 1208 for $45.90					5.56	40.34
7/28/2010	RVSEW	Check 1208 for $45.90					40.34	0.00
8/2/2010	RVSEW	Read on 07/30/2010	53,250	62,260	9,010	20.52		20.52
8/2/2010	RVWAT	Read on 07/30/2010	53,250	62,260	9,010	24.10		44.62
8/23/2010	RVWAT	Check 1228 for $44.62					24.10	20.52
8/23/2010	RVSEW	Check 1228 for $44.62					20.52	0.00
9/9/2010	RVWAT	Read on 09/03/2010	62,260	65,030	2,770	10.75		10.75
9/9/2010	RVSEW	Read on 09/03/2010	62,260	65,030	2,770	11.32		22.07
9/22/2010	RVWAT	Check 1260 for $22.07					10.75	11.32
9/22/2010	RVSEW	Check 1260 for $22.07					11.32	0.00
10/6/2010	RVSEW	Read on 10/04/2010	65,030	65,570	540	7.39		7.39
10/6/2010	RVWAT	Read on 10/04/2010	65,030	65,570	540	5.98		13.37
10/22/2010	RVWAT	Check For $13.37					5.98	7.39
10/22/2010	RVSEW	Check For $13.37					7.39	0.00
11/4/2010	RVWAT	Read on 11/02/2010	65,570	66,850	1,280	7.56		7.56
11/4/2010	RVSEW	Read on 11/02/2010	65,570	66,850	1,280	8.69		16.25
11/20/2010	RVWAT	Check 1294 for $16.25					7.56	8.69
11/20/2010	RVSEW	Check 1294 for $16.25					8.69	0.00
12/7/2010	RVSEW	Read on 12/03/2010	66,850	67,870	1,020	8.24		8.24
12/7/2010	RVWAT	Read on 12/03/2010	66,850	67,870	1,020	7.00		15.24
12/29/2010	RVWAT	Check 1318 for $15.24					7.00	8.24
12/29/2010	RVSEW	Check 1318 for $15.24					8.24	0.00
1/3/2011	RVSEW	Read on 12/30/2010	67,870	68,540	670	7.62		7.62
1/3/2011	RVWAT	Read on 12/30/2010	67,870	68,540	670	6.25		13.87
1/12/2011	RVWAT	Check 1328 for $13.87					6.25	7.62

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC34 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC34 @ 29 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	13,690	14,680	990	6.94		6.94
4/6/2010	RVSEW	Read on 04/05/2010	13,690	14,680	990	8.18		15.12
4/21/2010	RVWAT	Check 2779 for $15.12					6.94	8.18
4/21/2010	RVSEW	Check 2779 for $15.12					8.18	0.00
5/3/2010	RVSEW	Read on 04/30/2010	14,680	16,660	1,980	9.92		9.92
5/3/2010	RVWAT	Read on 04/30/2010	14,680	16,660	1,980	9.06		18.98
5/26/2010	RVWAT	Check For $18.98					10.80	8.18
5/26/2010	RVSEW	Check For $18.98					8.18	0.00
6/1/2010	RVSEW	Read on 05/28/2010	16,660	20,280	3,620	12.81		12.81
6/1/2010	RVWAT	Read on 05/28/2010	16,660	20,280	3,620	12.57		25.38
7/2/2010	RVSEW	Read on 07/01/2010	20,280	23,260	2,980	11.68		37.06
7/2/2010	RVWAT	Read on 07/01/2010	20,280	23,260	2,980	11.20		48.26
7/2/2010	LCF5	Added on 7/2/2010				5.00		53.26
7/6/2010	RVWAT	Check 1185 for $25.38					18.64	34.62
7/6/2010	RVSEW	Check 1185 for $25.38					1.74	32.88
7/6/2010	LCF5	Check 1185 for $25.38					5.00	27.88
7/28/2010	RVWAT	Check 1208 for $27.88					3.39	24.49
7/28/2010	RVSEW	Check 1208 for $27.88					24.49	0.00
8/2/2010	RVSEW	Read on 07/30/2010	23,260	25,720	2,460	10.77		10.77
8/2/2010	RVWAT	Read on 07/30/2010	23,260	25,720	2,460	10.08		20.85
8/23/2010	RVWAT	Check 1228 for $20.85					10.08	10.77
8/23/2010	RVSEW	Check 1228 for $20.85					10.77	0.00
9/9/2010	RVWAT	Read on 09/03/2010	25,720	27,960	2,240	9.61		9.61
9/9/2010	RVSEW	Read on 09/03/2010	25,720	27,960	2,240	10.38		19.99
9/22/2010	RVWAT	Check 1260 for $19.99					9.61	10.38
9/22/2010	RVSEW	Check 1260 for $19.99					10.38	0.00
10/6/2010	RVSEW	Read on 10/04/2010	27,960	28,310	350	7.06		7.06
10/6/2010	RVWAT	Read on 10/04/2010	27,960	28,310	350	5.57		12.63
10/22/2010	RVWAT	Check For $12.63					5.57	7.06
10/22/2010	RVSEW	Check For $12.63					7.06	0.00
11/4/2010	RVWAT	Read on 11/02/2010	28,310	28,550	240	5.33		5.33
11/4/2010	RVSEW	Read on 11/02/2010	28,310	28,550	240	6.86		12.19
11/20/2010	RVWAT	Check 1294 for $12.19					5.33	6.86
11/20/2010	RVSEW	Check 1294 for $12.19					6.86	0.00
12/7/2010	RVSEW	Read on 12/03/2010	28,550	28,550		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	28,550	28,550		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	28,550	28,550		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	28,550	28,550		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC35 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC35 @ 33 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	15,890	15,960	70	4.97		4.97
4/6/2010	RVSEW	Read on 04/05/2010	15,890	15,960	70	6.56		11.53
4/21/2010	RVWAT	Check 2779 for $11.53					4.97	6.56
4/21/2010	RVSEW	Check 2779 for $11.53					6.56	0.00
5/3/2010	RVSEW	Read on 04/30/2010	15,960	16,240	280	6.93		6.93
5/3/2010	RVWAT	Read on 04/30/2010	15,960	16,240	280	5.42		12.35
5/26/2010	RVWAT	Check For $12.35					5.79	6.56
5/26/2010	RVSEW	Check For $12.35					6.56	0.00
6/1/2010	RVSEW	Read on 05/28/2010	16,240	20,150	3,910	13.32		13.32
6/1/2010	RVWAT	Read on 05/28/2010	16,240	20,150	3,910	13.19		26.51
7/2/2010	RVSEW	Read on 07/01/2010	20,150	26,080	5,930	16.88		43.39
7/2/2010	RVWAT	Read on 07/01/2010	20,150	26,080	5,930	17.51		60.90
7/2/2010	LCF5	Added on 7/2/2010				5.00		65.90
7/6/2010	RVWAT	Check 1185 for $26.51					21.14	44.76
7/6/2010	RVSEW	Check 1185 for $26.51					0.37	44.39
7/6/2010	LCF5	Check 1185 for $26.51					5.00	39.39
7/28/2010	RVWAT	Check 1208 for $39.39					9.19	30.20
7/28/2010	RVSEW	Check 1208 for $39.39					30.20	0.00
8/2/2010	RVSEW	Read on 07/30/2010	26,080	35,100	9,020	20.52		20.52
8/2/2010	RVWAT	Read on 07/30/2010	26,080	35,100	9,020	24.12		44.64
8/23/2010	RVWAT	Check 1228 for $44.64					24.12	20.52
8/23/2010	RVSEW	Check 1228 for $44.64					20.52	0.00
9/9/2010	RVWAT	Read on 09/03/2010	35,100	47,410	12,310	31.16		31.16
9/9/2010	RVSEW	Read on 09/03/2010	35,100	47,410	12,310	20.52		51.68
9/22/2010	RVWAT	Check 1260 for $51.68					31.16	20.52
9/22/2010	RVSEW	Check 1260 for $51.68					20.52	0.00
10/6/2010	RVSEW	Read on 10/04/2010	47,410	51,520	4,110	13.67		13.67
10/6/2010	RVWAT	Read on 10/04/2010	47,410	51,520	4,110	13.62		27.29
10/22/2010	RVWAT	Check For $27.29					13.62	13.67
10/22/2010	RVSEW	Check For $27.29					13.67	0.00
11/4/2010	RVWAT	Read on 11/02/2010	51,520	51,800	280	5.42		5.42
11/4/2010	RVSEW	Read on 11/02/2010	51,520	51,800	280	6.93		12.35
11/20/2010	RVWAT	Check 1294 for $12.35					5.42	6.93
11/20/2010	RVSEW	Check 1294 for $12.35					6.93	0.00
12/7/2010	RVSEW	Read on 12/03/2010	51,800	51,800		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	51,800	51,800		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	51,800	51,800		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	51,800	51,800		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC37 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC37 @ 43 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	11,910	12,280	370	5.61		5.61
4/6/2010	RVSEW	Read on 04/05/2010	11,910	12,280	370	7.09		12.70
4/21/2010	RVWAT	Check 2779 for $12.70					5.61	7.09
4/21/2010	RVSEW	Check 2779 for $12.70					7.09	0.00
5/3/2010	RVSEW	Read on 04/30/2010	12,280	15,930	3,650	12.86		12.86
5/3/2010	RVWAT	Read on 04/30/2010	12,280	15,930	3,650	12.63		25.49
5/26/2010	RVWAT	Check For $25.49					17.99	7.50
5/26/2010	RVSEW	Check For $25.49					7.50	0.00
6/1/2010	RVSEW	Read on 05/28/2010	15,930	16,180	250	6.88		6.88
6/1/2010	RVWAT	Read on 05/28/2010	15,930	16,180	250	5.36		12.24
7/2/2010	RVSEW	Read on 07/01/2010	16,180	19,590	3,410	12.44		24.68
7/2/2010	RVWAT	Read on 07/01/2010	16,180	19,590	3,410	12.12		36.80
7/2/2010	LCF5	Added on 7/2/2010				5.00		41.80
7/6/2010	RVWAT	Check 1185 for $12.24					12.12	29.68
7/6/2010	RVSEW	Check 1185 for $12.24					0.12	29.56
7/28/2010	RVSEW	Check 1208 for $29.56					24.56	5.00
7/28/2010	LCF5	Check 1208 for $29.56					5.00	0.00
8/2/2010	RVSEW	Read on 07/30/2010	19,590	23,200	3,610	12.79		12.79
8/2/2010	RVWAT	Read on 07/30/2010	19,590	23,200	3,610	12.55		25.34
8/23/2010	RVWAT	Check 1228 for $25.34					12.55	12.79
8/23/2010	RVSEW	Check 1228 for $25.34					12.79	0.00
9/9/2010	RVWAT	Read on 09/03/2010	23,200	26,170	2,970	11.18		11.18
9/9/2010	RVSEW	Read on 09/03/2010	23,200	26,170	2,970	11.67		22.85
9/22/2010	RVWAT	Check 1260 for $22.85					11.18	11.67
9/22/2010	RVSEW	Check 1260 for $22.85					11.67	0.00
10/6/2010	RVSEW	Read on 10/04/2010	26,170	26,350	180	6.76		6.76
10/6/2010	RVWAT	Read on 10/04/2010	26,170	26,350	180	5.21		11.97
10/22/2010	RVWAT	Check For $11.97					5.21	6.76
10/22/2010	RVSEW	Check For $11.97					6.76	0.00
11/4/2010	RVWAT	Read on 11/02/2010	26,350	26,350		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	26,350	26,350		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	26,350	26,350		4.82		4.82
12/7/2010	RVSEW	Read on 12/03/2010	26,350	26,350		6.44		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVWAT	Read on 12/30/2010	26,350	26,370	20	4.86		4.86
1/3/2011	RVSEW	Read on 12/30/2010	26,350	26,370	20	6.48		11.34
1/12/2011	RVWAT	Check 1328 for $11.34					4.86	6.48
1/12/2011	RVSEW	Check 1328 for $11.34					6.48	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC38 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.30 ACTIVE
Loc ID: HVC38 @ 47 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	14,970	15,030	60	4.95		4.95
4/6/2010	RVSEW	Read on 04/05/2010	14,970	15,030	60	6.55		11.50
4/21/2010	RVWAT	Check 2779 for $11.50					4.95	6.55
4/21/2010	RVSEW	Check 2779 for $11.50					6.55	0.00
5/3/2010	RVSEW	Read on 04/30/2010	15,030	15,570	540	7.39		7.39
5/3/2010	RVWAT	Read on 04/30/2010	15,030	15,570	540	5.98		13.37
5/26/2010	RVWAT	Check For $13.37					6.82	6.55
5/26/2010	RVSEW	Check For $13.37					6.55	0.00
6/1/2010	RVSEW	Read on 05/28/2010	15,570	16,490	920	8.06		8.06
6/1/2010	RVWAT	Read on 05/28/2010	15,570	16,490	920	6.79		14.85
7/2/2010	RVSEW	Read on 07/01/2010	16,490	18,150	1,660	9.36		24.21
7/2/2010	RVWAT	Read on 07/01/2010	16,490	18,150	1,660	8.37		32.58
7/2/2010	LCF5	Added on 7/2/2010				5.00		37.58
7/6/2010	RVWAT	Check 1185 for $14.85					9.01	28.57
7/6/2010	RVSEW	Check 1185 for $14.85					0.84	27.73
7/6/2010	LCF5	Check 1185 for $14.85					5.00	22.73
7/28/2010	RVWAT	Check 1208 for $22.73					5.31	17.42
7/28/2010	RVSEW	Check 1208 for $22.73					17.42	0.00
8/2/2010	RVSEW	Read on 07/30/2010	18,150	19,560	1,410	8.92		8.92
8/2/2010	RVWAT	Read on 07/30/2010	18,150	19,560	1,410	7.84		16.76
8/23/2010	RVWAT	Check 1228 for $16.76					7.84	8.92
8/23/2010	RVSEW	Check 1228 for $16.76					8.92	0.00
9/9/2010	RVWAT	Read on 09/03/2010	19,560	21,400	1,840	8.76		8.76
9/9/2010	RVSEW	Read on 09/03/2010	19,560	21,400	1,840	9.68		18.44
9/22/2010	RVWAT	Check 1260 for $18.44					8.76	9.68
9/22/2010	RVSEW	Check 1260 for $18.44					9.68	0.00
10/6/2010	RVSEW	Read on 10/04/2010	21,400	21,430	30	6.49		6.49
10/6/2010	RVWAT	Read on 10/04/2010	21,400	21,430	30	4.88		11.37
10/22/2010	RVWAT	Check For $11.37					4.88	6.49
10/22/2010	RVSEW	Check For $11.37					6.49	0.00
11/4/2010	RVWAT	Read on 11/02/2010	21,430	21,440	10	4.84		4.84
11/4/2010	RVSEW	Read on 11/02/2010	21,430	21,440	10	6.46		11.30
11/20/2010	RVWAT	Check 1294 for $11.30					4.84	6.46
11/20/2010	RVSEW	Check 1294 for $11.30					6.46	0.00
12/7/2010	RVSEW	Read on 12/03/2010	21,440	21,750	310	6.99		6.99
12/7/2010	RVWAT	Read on 12/03/2010	21,440	21,750	310	5.48		12.47
12/29/2010	RVWAT	Check 1318 for $12.47					5.48	6.99
12/29/2010	RVSEW	Check 1318 for $12.47					6.99	0.00
1/3/2011	RVSEW	Read on 12/30/2010	21,750	22,240	490	7.30		7.30
1/3/2011	RVWAT	Read on 12/30/2010	21,750	22,240	490	5.87		13.17
1/12/2011	RVWAT	Check 1328 for $13.17					5.87	7.30

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC39 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.46 ACTIVE
Loc ID: HVC39 @ 51 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	28,290	28,660	370	5.61		5.61
4/6/2010	RVSEW	Read on 04/05/2010	28,290	28,660	370	7.09		12.70
4/21/2010	RVWAT	Check 2779 for $12.70					5.61	7.09
4/21/2010	RVSEW	Check 2779 for $12.70					7.09	0.00
5/3/2010	RVSEW	Read on 04/30/2010	28,660	29,550	890	8.01		8.01
5/3/2010	RVWAT	Read on 04/30/2010	28,660	29,550	890	6.72		14.73
5/26/2010	RVWAT	Check For $14.73					7.64	7.09
5/26/2010	RVSEW	Check For $14.73					7.09	0.00
6/1/2010	RVSEW	Read on 05/28/2010	29,550	30,520	970	8.15		8.15
6/1/2010	RVWAT	Read on 05/28/2010	29,550	30,520	970	6.90		15.05
7/2/2010	RVSEW	Read on 07/01/2010	30,520	32,030	1,510	9.10		24.15
7/2/2010	RVWAT	Read on 07/01/2010	30,520	32,030	1,510	8.05		32.20
7/2/2010	LCF5	Added on 7/2/2010				5.00		37.20
7/6/2010	RVWAT	Check 1185 for $15.05					9.13	28.07
7/6/2010	RVSEW	Check 1185 for $15.05					0.92	27.15
7/6/2010	LCF5	Check 1185 for $15.05					5.00	22.15
7/28/2010	RVWAT	Check 1208 for $22.15					4.90	17.25
7/28/2010	RVSEW	Check 1208 for $22.15					17.25	0.00
8/2/2010	RVSEW	Read on 07/30/2010	32,030	33,150	1,120	8.41		8.41
8/2/2010	RVWAT	Read on 07/30/2010	32,030	33,150	1,120	7.22		15.63
8/23/2010	RVWAT	Check 1228 for $15.63					7.22	8.41
8/23/2010	RVSEW	Check 1228 for $15.63					8.41	0.00
9/9/2010	RVWAT	Read on 09/03/2010	33,150	33,770	620	6.15		6.15
9/9/2010	RVSEW	Read on 09/03/2010	33,150	33,770	620	7.53		13.68
9/22/2010	RVWAT	Check 1260 for $13.68					6.15	7.53
9/22/2010	RVSEW	Check 1260 for $13.68					7.53	0.00
10/6/2010	RVSEW	Read on 10/04/2010	33,770	34,740	970	8.15		8.15
10/6/2010	RVWAT	Read on 10/04/2010	33,770	34,740	970	6.90		15.05
10/22/2010	RVWAT	Check For $15.05					6.90	8.15
10/22/2010	RVSEW	Check For $15.05					8.15	0.00
11/4/2010	RVWAT	Read on 11/02/2010	34,740	35,950	1,210	7.41		7.41
11/4/2010	RVSEW	Read on 11/02/2010	34,740	35,950	1,210	8.57		15.98
11/20/2010	RVWAT	Check 1294 for $15.98					7.41	8.57
11/20/2010	RVSEW	Check 1294 for $15.98					8.57	0.00
12/7/2010	RVSEW	Read on 12/03/2010	35,950	36,660	710	7.69		7.69
12/7/2010	RVWAT	Read on 12/03/2010	35,950	36,660	710	6.34		14.03
12/29/2010	RVWAT	Check 1318 for $14.03					6.34	7.69
12/29/2010	RVSEW	Check 1318 for $14.03					7.69	0.00
1/3/2011	RVSEW	Read on 12/30/2010	36,660	36,710	50	6.53		6.53
1/3/2011	RVWAT	Read on 12/30/2010	36,660	36,710	50	4.93		11.46
1/12/2011	RVWAT	Check 1328 for $11.46					4.93	6.53

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC4 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC4 @ 8 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	23,850	24,460	610	6.13		6.13
4/6/2010	RVSEW	Read on 04/05/2010	23,850	24,460	610	7.51		13.64
4/21/2010	RVWAT	Check 2779 for $13.64					6.13	7.51
4/21/2010	RVSEW	Check 2779 for $13.64					7.51	0.00
5/3/2010	RVSEW	Read on 04/30/2010	24,460	24,490	30	6.49		6.49
5/3/2010	RVWAT	Read on 04/30/2010	24,460	24,490	30	4.88		11.37
5/26/2010	RVWAT	Check For $11.37					6.13	5.24
5/26/2010	RVSEW	Check For $11.37					5.24	0.00
6/1/2010	RVSEW	Read on 05/28/2010	24,490	25,350	860	7.95		7.95
6/1/2010	RVWAT	Read on 05/28/2010	24,490	25,350	860	6.66		14.61
7/2/2010	RVSEW	Read on 07/01/2010	25,350	26,230	880	7.99		22.60
7/2/2010	RVWAT	Read on 07/01/2010	25,350	26,230	880	6.70		29.30
7/2/2010	LCF5	Added on 7/2/2010				5.00		34.30
7/6/2010	RVWAT	Check 1185 for $14.61					8.36	25.94
7/6/2010	RVSEW	Check 1185 for $14.61					1.25	24.69
7/6/2010	LCF5	Check 1185 for $14.61					5.00	19.69
7/28/2010	RVWAT	Check 1208 for $19.69					3.75	15.94
7/28/2010	RVSEW	Check 1208 for $19.69					15.94	0.00
8/2/2010	RVSEW	Read on 07/30/2010	26,230	26,770	540	7.39		7.39
8/2/2010	RVWAT	Read on 07/30/2010	26,230	26,770	540	5.98		13.37
8/23/2010	RVWAT	Check 1228 for $13.37					5.98	7.39
8/23/2010	RVSEW	Check 1228 for $13.37					7.39	0.00
9/9/2010	RVWAT	Read on 09/03/2010	26,770	27,210	440	5.76		5.76
9/9/2010	RVSEW	Read on 09/03/2010	26,770	27,210	440	7.21		12.97
9/22/2010	RVWAT	Check 1260 for $12.97					5.76	7.21
9/22/2010	RVSEW	Check 1260 for $12.97					7.21	0.00
10/6/2010	RVSEW	Read on 10/04/2010	27,210	28,290	1,080	8.34		8.34
10/6/2010	RVWAT	Read on 10/04/2010	27,210	28,290	1,080	7.13		15.47
10/22/2010	RVWAT	Check For $15.47					7.13	8.34
10/22/2010	RVSEW	Check For $15.47					8.34	0.00
11/4/2010	RVWAT	Read on 11/02/2010	28,290	30,860	2,570	10.32		10.32
11/4/2010	RVSEW	Read on 11/02/2010	28,290	30,860	2,570	10.96		21.28
11/20/2010	RVWAT	Check 1294 for $21.28					10.32	10.96
11/20/2010	RVSEW	Check 1294 for $21.28					10.96	0.00
12/7/2010	RVSEW	Read on 12/03/2010	30,860	33,670	2,810	11.39		11.39
12/7/2010	RVWAT	Read on 12/03/2010	30,860	33,670	2,810	10.83		22.22
12/29/2010	RVWAT	Check 1318 for $22.22					10.83	11.39
12/29/2010	RVSEW	Check 1318 for $22.22					11.39	0.00
1/3/2011	RVSEW	Read on 12/30/2010	33,670	34,460	790	7.83		7.83
1/3/2011	RVWAT	Read on 12/30/2010	33,670	34,460	790	6.51		14.34
1/12/2011	RVWAT	Check 1328 for $14.34					6.51	7.83

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC40 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC40 @ 55 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	25,550	27,070	1,520	8.07		8.07
4/6/2010	RVSEW	Read on 04/05/2010	25,550	27,070	1,520	9.12		17.19
4/21/2010	RVWAT	Check 2779 for $17.19					8.07	9.12
4/21/2010	RVSEW	Check 2779 for $17.19					9.12	0.00
5/3/2010	RVSEW	Read on 04/30/2010	27,070	27,070		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	27,070	27,070		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					8.07	3.19
5/26/2010	RVSEW	Check For $11.26					3.19	0.00
6/1/2010	RVSEW	Read on 05/28/2010	27,070	32,810	5,740	16.54		16.54
6/1/2010	RVWAT	Read on 05/28/2010	27,070	32,810	5,740	17.10		33.64
7/2/2010	RVSEW	Read on 07/01/2010	32,810	38,920	6,110	17.19		50.83
7/2/2010	RVWAT	Read on 07/01/2010	32,810	38,920	6,110	17.90		68.73
7/2/2010	LCF5	Added on 7/2/2010				5.00		73.73
7/6/2010	RVWAT	Check 1185 for $33.64					25.39	48.34
7/6/2010	RVSEW	Check 1185 for $33.64					3.25	45.09
7/6/2010	LCF5	Check 1185 for $33.64					5.00	40.09
7/28/2010	RVWAT	Check 1208 for $40.09					6.36	33.73
7/28/2010	RVSEW	Check 1208 for $40.09					33.73	0.00
8/2/2010	RVSEW	Read on 07/30/2010	38,920	47,560	8,640	20.52		20.52
8/2/2010	RVWAT	Read on 07/30/2010	38,920	47,560	8,640	23.31		43.83
8/23/2010	RVWAT	Check 1228 for $43.83					23.31	20.52
8/23/2010	RVSEW	Check 1228 for $43.83					20.52	0.00
9/9/2010	RVWAT	Read on 09/03/2010	47,560	56,440	8,880	23.82		23.82
9/9/2010	RVSEW	Read on 09/03/2010	47,560	56,440	8,880	20.52		44.34
9/22/2010	RVWAT	Check 1260 for $44.34					23.82	20.52
9/22/2010	RVSEW	Check 1260 for $44.34					20.52	0.00
10/6/2010	RVSEW	Read on 10/04/2010	56,440	63,260	6,820	18.44		18.44
10/6/2010	RVWAT	Read on 10/04/2010	56,440	63,260	6,820	19.41		37.85
10/22/2010	RVWAT	Check For $37.85					19.41	18.44
10/22/2010	RVSEW	Check For $37.85					18.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	63,260	71,530	8,270	22.52		22.52
11/4/2010	RVSEW	Read on 11/02/2010	63,260	71,530	8,270	20.52		43.04
11/20/2010	RVWAT	Check 1294 for $43.04					22.52	20.52
11/20/2010	RVSEW	Check 1294 for $43.04					20.52	0.00
12/7/2010	RVSEW	Read on 12/03/2010	71,530	75,480	3,950	13.39		13.39
12/7/2010	RVWAT	Read on 12/03/2010	71,530	75,480	3,950	13.27		26.66
12/29/2010	RVWAT	Check 1318 for $26.66					13.27	13.39
12/29/2010	RVSEW	Check 1318 for $26.66					13.39	0.00
1/3/2011	RVSEW	Read on 12/30/2010	75,480	75,490	10	6.46		6.46
1/3/2011	RVWAT	Read on 12/30/2010	75,480	75,490	10	4.84		11.30
1/12/2011	RVWAT	Check 1328 for $11.30					4.84	6.46

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC5 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC5 @ 10 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	40,700	41,960	1,260	7.52		7.52
4/6/2010	RVSEW	Read on 04/05/2010	40,700	41,960	1,260	8.66		16.18
4/21/2010	RVWAT	Check 2779 for $16.18					7.52	8.66
4/21/2010	RVSEW	Check 2779 for $16.18					8.66	0.00
5/3/2010	RVSEW	Read on 04/30/2010	41,960	41,960		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	41,960	41,960		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					4.82	6.44
5/26/2010	RVSEW	Check For $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	41,960	41,960		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	41,960	41,960		4.82		11.26
7/2/2010	RVSEW	Read on 07/01/2010	41,960	44,860	2,900	11.54		22.80
7/2/2010	RVWAT	Read on 07/01/2010	41,960	44,860	2,900	11.03		33.83
7/2/2010	LCF5	Added on 7/2/2010				5.00		38.83
7/6/2010	RVWAT	Check 1185 for $11.26					4.82	34.01
7/6/2010	RVSEW	Check 1185 for $11.26					6.44	27.57
7/28/2010	RVWAT	Check 1208 for $27.57					11.03	16.54
7/28/2010	RVSEW	Check 1208 for $27.57					11.54	5.00
7/28/2010	LCF5	Check 1208 for $27.57					5.00	0.00
8/2/2010	RVSEW	Read on 07/30/2010	44,860	48,310	3,450	12.51		12.51
8/2/2010	RVWAT	Read on 07/30/2010	44,860	48,310	3,450	12.20		24.71
8/23/2010	RVWAT	Check 1228 for $24.71					12.20	12.51
8/23/2010	RVSEW	Check 1228 for $24.71					12.51	0.00
9/9/2010	RVWAT	Read on 09/03/2010	48,310	51,480	3,170	11.60		11.60
9/9/2010	RVSEW	Read on 09/03/2010	48,310	51,480	3,170	12.02		23.62
9/22/2010	RVWAT	Check 1260 for $23.62					11.60	12.02
9/22/2010	RVSEW	Check 1260 for $23.62					12.02	0.00
10/6/2010	RVWAT	Read on 10/04/2010	51,480	53,430	1,950	8.99		8.99
10/6/2010	RVSEW	Read on 10/04/2010	51,480	53,430	1,950	9.87		18.86
10/22/2010	RVWAT	Check For $18.86					8.99	9.87
10/22/2010	RVSEW	Check For $18.86					9.87	0.00
11/4/2010	RVSEW	Read on 11/02/2010	53,430	54,550	1,120	8.41		8.41
11/4/2010	RVWAT	Read on 11/02/2010	53,430	54,550	1,120	7.22		15.63
11/20/2010	RVWAT	Check 1294 for $15.63					7.22	8.41
11/20/2010	RVSEW	Check 1294 for $15.63					8.41	0.00
12/7/2010	RVSEW	Read on 12/03/2010	54,550	55,570	1,020	8.24		8.24
12/7/2010	RVWAT	Read on 12/03/2010	54,550	55,570	1,020	7.00		15.24
12/29/2010	RVWAT	Check 1318 for $15.24					7.00	8.24
12/29/2010	RVSEW	Check 1318 for $15.24					8.24	0.00
1/3/2011	RVSEW	Read on 12/30/2010	55,570	56,280	710	7.69		7.69
1/3/2011	RVWAT	Read on 12/30/2010	55,570	56,280	710	6.34		14.03
1/12/2011	RVWAT	Check 1328 for $14.03					6.34	7.69

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/07/2010 to 07/05/2011

Acct: HVC6 Highvest Corp. Home:863-699-1991
100 Shoreline Dr. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC6 @ 12 Windward Dr. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/7/2010	RVWAT	Read on 12/03/2010	24,240	24,360	120	5.08		5.08
12/7/2010	RVSEW	Read on 12/03/2010	24,360	24,360		6.44		11.52
12/29/2010	RVWAT	Check 1318 for $11.52					5.08	6.44
12/29/2010	RVSEW	Check 1318 for $11.52					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	24,360	25,210	850	7.94		7.94
1/3/2011	RVWAT	Read on 12/30/2010	24,360	25,210	850	6.64		14.58
1/12/2011	RVWAT	Check 1328 for $14.58					6.64	7.94
1/12/2011	RVSEW	Check 1328 for $14.58					7.94	0.00
2/4/2011	RVWAT	Read on 02/02/2011	25,210	25,390	180	5.21		5.21
2/4/2011	RVSEW	Read on 02/02/2011	25,210	25,390	180	6.76		11.97
2/14/2011	RVWAT	Check 151 for $11.97 Rec#15					5.21	6.76
2/14/2011	RVSEW	Check 151 for $11.97 Rec#15					6.76	0.00
3/4/2011	RVSEW	Read on 03/01/2011	25,390	25,680	290	6.95		6.95
3/4/2011	RVWAT	Read on 03/01/2011	25,390	25,680	290	5.44		12.39
3/21/2011	RVWAT	Check 172 for $12.39					5.44	6.95
3/21/2011	RVSEW	Check 172 for $12.39					6.95	0.00
4/5/2011	RVSEW	Read on 03/31/2011	25,680	25,740	60	6.55		6.55
4/5/2011	RVWAT	Read on 03/31/2011	25,680	25,740	60	4.95		11.50
4/19/2011	RVWAT	Check 195 for $11.50					4.95	6.55
4/19/2011	RVSEW	Check 195 for $11.50					6.55	0.00
5/5/2011	RVSEW	Read on 05/03/2011	25,740	25,740		6.44		6.44
5/5/2011	RVWAT	Read on 05/03/2011	25,740	25,740		4.82		11.26
5/20/2011	RVWAT	Check 209 for $11.26					4.82	6.44
5/20/2011	RVSEW	Check 209 for $11.26					6.44	0.00
6/7/2011	RVSEW	Read on 06/02/2011	25,740	25,740		6.44		6.44
6/7/2011	RVWAT	Read on 06/02/2011	25,740	25,740		4.82		11.26
6/23/2011	RVWAT	Check 276 for $11.26					4.82	6.44
6/23/2011	RVSEW	Check 276 for $11.26					6.44	0.00
7/5/2011	RVWAT	Read on 07/01/2011	25,740	25,740		4.82		4.82
7/5/2011	RVSEW	Read on 07/01/2011	25,740	25,740		6.44		11.26

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC7 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC7 @ 14 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	31,190	32,410	1,220	7.43		7.43
4/6/2010	RVSEW	Read on 04/05/2010	31,190	32,410	1,220	8.59		16.02
4/21/2010	RVWAT	Check 2779 for $16.02					7.43	8.59
4/21/2010	RVSEW	Check 2779 for $16.02					8.59	0.00
5/3/2010	RVSEW	Read on 04/30/2010	32,410	33,150	740	7.74		7.74
5/3/2010	RVWAT	Read on 04/30/2010	32,410	33,150	740	6.40		14.14
5/26/2010	RVWAT	Check For $14.14					7.11	7.03
5/26/2010	RVSEW	Check For $14.14					7.03	0.00
6/1/2010	RVSEW	Read on 05/28/2010	33,150	34,220	1,070	8.32		8.32
6/1/2010	RVWAT	Read on 05/28/2010	33,150	34,220	1,070	7.11		15.43
7/2/2010	RVSEW	Read on 07/01/2010	34,220	35,580	1,360	8.83		24.26
7/2/2010	RVWAT	Read on 07/01/2010	34,220	35,580	1,360	7.73		31.99
7/2/2010	LCF5	Added on 7/2/2010				5.00		36.99
7/6/2010	RVWAT	Check 1185 for $15.43					9.72	27.27
7/6/2010	RVSEW	Check 1185 for $15.43					0.71	26.56
7/6/2010	LCF5	Check 1185 for $15.43					5.00	21.56
7/28/2010	RVWAT	Check 1208 for $21.56					4.41	17.15
7/28/2010	RVSEW	Check 1208 for $21.56					17.15	0.00
8/2/2010	RVSEW	Read on 07/30/2010	35,580	37,390	1,810	9.63		9.63
8/2/2010	RVWAT	Read on 07/30/2010	35,580	37,390	1,810	8.69		18.32
8/23/2010	RVWAT	Check 1228 for $18.32					8.69	9.63
8/23/2010	RVSEW	Check 1228 for $18.32					9.63	0.00
9/9/2010	RVWAT	Read on 09/03/2010	37,390	38,850	1,460	7.94		7.94
9/9/2010	RVSEW	Read on 09/03/2010	37,390	38,850	1,460	9.01		16.95
9/22/2010	RVWAT	Check 1260 for $16.95					7.94	9.01
9/22/2010	RVSEW	Check 1260 for $16.95					9.01	0.00
10/6/2010	RVSEW	Read on 10/04/2010	38,850	39,640	790	7.83		7.83
10/6/2010	RVWAT	Read on 10/04/2010	38,850	39,640	790	6.51		14.34
10/22/2010	RVWAT	Check For $14.34					6.51	7.83
10/22/2010	RVSEW	Check For $14.34					7.83	0.00
11/4/2010	RVWAT	Read on 11/02/2010	39,640	39,640		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	39,640	39,640		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	39,640	39,640		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	39,640	39,640		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	39,640	39,880	240	6.86		6.86
1/3/2011	RVWAT	Read on 12/30/2010	39,640	39,880	240	5.33		12.19
1/12/2011	RVWAT	Check 1328 for $12.19					5.33	6.86

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC8 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC8 @ 16 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	29,010	29,010		4.82		4.82
4/6/2010	RVSEW	Read on 04/05/2010	29,010	29,010		6.44		11.26
4/21/2010	RVWAT	Check 2779 for $11.26					4.82	6.44
4/21/2010	RVSEW	Check 2779 for $11.26					6.44	0.00
5/3/2010	RVSEW	Read on 04/30/2010	29,010	29,070	60	6.55		6.55
5/3/2010	RVWAT	Read on 04/30/2010	29,010	29,070	60	4.95		11.50
5/26/2010	RVWAT	Check For $11.50					5.06	6.44
5/26/2010	RVSEW	Check For $11.50					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	29,070	29,400	330	7.02		7.02
6/1/2010	RVWAT	Read on 05/28/2010	29,070	29,400	330	5.53		12.55
7/2/2010	RVSEW	Read on 07/01/2010	29,400	30,530	1,130	8.43		20.98
7/2/2010	RVWAT	Read on 07/01/2010	29,400	30,530	1,130	7.24		28.22
7/2/2010	LCF5	Added on 7/2/2010				5.00		33.22
7/6/2010	RVWAT	Check 1185 for $12.55					7.44	25.78
7/6/2010	RVSEW	Check 1185 for $12.55					0.11	25.67
7/6/2010	LCF5	Check 1185 for $12.55					5.00	20.67
7/28/2010	RVWAT	Check 1208 for $20.67					5.22	15.45
7/28/2010	RVSEW	Check 1208 for $20.67					15.45	0.00
8/2/2010	RVSEW	Read on 07/30/2010	30,530	31,170	640	7.57		7.57
8/2/2010	RVWAT	Read on 07/30/2010	30,530	31,170	640	6.19		13.76
8/23/2010	RVWAT	Check 1228 for $13.76					6.19	7.57
8/23/2010	RVSEW	Check 1228 for $13.76					7.57	0.00
9/9/2010	RVWAT	Read on 09/03/2010	31,170	31,440	270	5.40		5.40
9/9/2010	RVSEW	Read on 09/03/2010	31,170	31,440	270	6.92		12.32
9/22/2010	RVWAT	Check 1260 for $12.32					5.40	6.92
9/22/2010	RVSEW	Check 1260 for $12.32					6.92	0.00
10/6/2010	RVSEW	Read on 10/04/2010	31,440	31,440		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	31,440	31,440		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	31,440	31,450	10	4.84		4.84
11/4/2010	RVSEW	Read on 11/02/2010	31,440	31,450	10	6.46		11.30
11/20/2010	RVWAT	Check 1294 for $11.30					4.84	6.46
11/20/2010	RVSEW	Check 1294 for $11.30					6.46	0.00
12/7/2010	RVSEW	Read on 12/03/2010	31,450	31,450		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	31,450	31,450		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	31,450	31,600	150	6.70		6.70
1/3/2011	RVWAT	Read on 12/30/2010	31,450	31,600	150	5.14		11.84
1/12/2011	RVWAT	Check 1328 for $11.84					5.14	6.70

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVC9 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVC9 @ 18 WINDWARD DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	16,540	16,660	120	5.08		5.08
4/6/2010	RVSEW	Read on 04/05/2010	16,540	16,660	120	6.65		11.73
4/21/2010	RVWAT	Check 2779 for $11.73					5.08	6.65
4/21/2010	RVSEW	Check 2779 for $11.73					6.65	0.00
5/3/2010	RVSEW	Read on 04/30/2010	16,660	16,960	300	6.97		6.97
5/3/2010	RVWAT	Read on 04/30/2010	16,660	16,960	300	5.46		12.43
5/26/2010	RVWAT	Check For $12.43					5.78	6.65
5/26/2010	RVSEW	Check For $12.43					6.65	0.00
6/1/2010	RVSEW	Read on 05/28/2010	16,960	18,490	1,530	9.13		9.13
6/1/2010	RVWAT	Read on 05/28/2010	16,960	18,490	1,530	8.09		17.22
7/2/2010	RVSEW	Read on 07/01/2010	18,490	20,770	2,280	10.45		27.67
7/2/2010	RVWAT	Read on 07/01/2010	18,490	20,770	2,280	9.70		37.37
7/2/2010	LCF5	Added on 7/2/2010				5.00		42.37
7/6/2010	RVWAT	Check 1185 for $17.22					11.90	30.47
7/6/2010	RVSEW	Check 1185 for $17.22					0.32	30.15
7/6/2010	LCF5	Check 1185 for $17.22					5.00	25.15
7/28/2010	RVWAT	Check 1208 for $25.15					5.57	19.58
7/28/2010	RVSEW	Check 1208 for $25.15					19.58	0.00
8/2/2010	RVSEW	Read on 07/30/2010	20,770	22,070	1,300	8.73		8.73
8/2/2010	RVWAT	Read on 07/30/2010	20,770	22,070	1,300	7.60		16.33
8/23/2010	RVWAT	Check 1228 for $16.33					7.60	8.73
8/23/2010	RVSEW	Check 1228 for $16.33					8.73	0.00
9/9/2010	RVWAT	Read on 09/03/2010	22,070	23,110	1,040	7.05		7.05
9/9/2010	RVSEW	Read on 09/03/2010	22,070	23,110	1,040	8.27		15.32
9/22/2010	RVWAT	Check 1260 for $15.32					7.05	8.27
9/22/2010	RVSEW	Check 1260 for $15.32					8.27	0.00
10/6/2010	RVSEW	Read on 10/04/2010	23,110	23,130	20	6.48		6.48
10/6/2010	RVWAT	Read on 10/04/2010	23,110	23,130	20	4.86		11.34
10/22/2010	RVWAT	Check For $11.34					4.86	6.48
10/22/2010	RVSEW	Check For $11.34					6.48	0.00
11/4/2010	RVWAT	Read on 11/02/2010	23,130	23,200	70	4.97		4.97
11/4/2010	RVSEW	Read on 11/02/2010	23,130	23,200	70	6.56		11.53
11/20/2010	RVWAT	Check 1294 for $11.53					4.97	6.56
11/20/2010	RVSEW	Check 1294 for $11.53					6.56	0.00
12/7/2010	RVSEW	Read on 12/03/2010	23,200	23,280	80	6.58		6.58
12/7/2010	RVWAT	Read on 12/03/2010	23,200	23,280	80	4.99		11.57
12/29/2010	RVWAT	Check 1318 for $11.57					4.99	6.58
12/29/2010	RVSEW	Check 1318 for $11.57					6.58	0.00
1/3/2011	RVSEW	Read on 12/30/2010	23,280	23,400	120	6.65		6.65
1/3/2011	RVWAT	Read on 12/30/2010	23,280	23,400	120	5.08		11.73
1/12/2011	RVWAT	Check 1328 for $11.73					5.08	6.65

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVD12 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVD12 @ 24 OAK RIDGE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	17,810	18,420	610	6.13		6.13
4/6/2010	RVSEW	Read on 04/05/2010	17,810	18,420	610	7.51		13.64
4/21/2010	RVWAT	Check 2779 for $13.64					6.13	7.51
4/21/2010	RVSEW	Check 2779 for $13.64					7.51	0.00
5/3/2010	RVSEW	Read on 04/30/2010	18,420	18,640	220	6.83		6.83
5/3/2010	RVWAT	Read on 04/30/2010	18,420	18,640	220	5.29		12.12
5/26/2010	RVWAT	Check For $12.12					5.89	6.23
5/26/2010	RVSEW	Check For $12.12					6.23	0.00
6/1/2010	RVSEW	Read on 05/28/2010	18,640	19,140	500	7.32		7.32
6/1/2010	RVWAT	Read on 05/28/2010	18,640	19,140	500	5.89		13.21
7/2/2010	RVSEW	Read on 07/01/2010	19,140	19,590	450	7.23		20.44
7/2/2010	RVWAT	Read on 07/01/2010	19,140	19,590	450	5.78		26.22
7/2/2010	LCF5	Added on 7/2/2010				5.00		31.22
7/6/2010	RVWAT	Check 1185 for $13.21					7.61	23.61
7/6/2010	RVSEW	Check 1185 for $13.21					0.60	23.01
7/6/2010	LCF5	Check 1185 for $13.21					5.00	18.01
7/28/2010	RVWAT	Check 1208 for $18.01					3.46	14.55
7/28/2010	RVSEW	Check 1208 for $18.01					14.55	0.00
8/2/2010	RVSEW	Read on 07/30/2010	19,590	20,480	890	8.01		8.01
8/2/2010	RVWAT	Read on 07/30/2010	19,590	20,480	890	6.72		14.73
8/23/2010	RVWAT	Check 1228 for $14.73					6.72	8.01
8/23/2010	RVSEW	Check 1228 for $14.73					8.01	0.00
9/9/2010	RVWAT	Read on 09/03/2010	20,480	20,790	310	5.48		5.48
9/9/2010	RVSEW	Read on 09/03/2010	20,480	20,790	310	6.99		12.47
9/22/2010	RVWAT	Check 1260 for $12.47					5.48	6.99
9/22/2010	RVSEW	Check 1260 for $12.47					6.99	0.00
10/6/2010	RVSEW	Read on 10/04/2010	20,790	20,790		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	20,790	20,790		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	20,790	20,790		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	20,790	20,790		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	20,790	20,790		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	20,790	20,790		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	20,790	20,790		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	20,790	20,790		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVD13 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVD13 @ 26 OAK RIDGE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	21,560	22,420	860	6.66		6.66
4/6/2010	RVSEW	Read on 04/05/2010	21,560	22,420	860	7.95		14.61
4/21/2010	RVWAT	Check 2779 for $14.61					6.66	7.95
4/21/2010	RVSEW	Check 2779 for $14.61					7.95	0.00
5/3/2010	RVSEW	Read on 04/30/2010	22,420	22,920	500	7.32		7.32
5/3/2010	RVWAT	Read on 04/30/2010	22,420	22,920	500	5.89		13.21
5/26/2010	RVWAT	Check For $13.21					6.66	6.55
5/26/2010	RVSEW	Check For $13.21					6.55	0.00
6/1/2010	RVSEW	Read on 05/28/2010	22,920	25,990	3,070	11.84		11.84
6/1/2010	RVWAT	Read on 05/28/2010	22,920	25,990	3,070	11.39		23.23
7/2/2010	RVSEW	Read on 07/01/2010	25,990	31,280	5,290	15.75		38.98
7/2/2010	RVWAT	Read on 07/01/2010	25,990	31,280	5,290	16.14		55.12
7/2/2010	LCF5	Added on 7/2/2010				5.00		60.12
7/6/2010	RVWAT	Check 1185 for $23.23					17.46	42.66
7/6/2010	RVSEW	Check 1185 for $23.23					0.77	41.89
7/6/2010	LCF5	Check 1185 for $23.23					5.00	36.89
7/28/2010	RVWAT	Check 1208 for $36.89					9.30	27.59
7/28/2010	RVSEW	Check 1208 for $36.89					27.59	0.00
8/2/2010	RVSEW	Read on 07/30/2010	31,280	35,370	4,090	13.64		13.64
8/2/2010	RVWAT	Read on 07/30/2010	31,280	35,370	4,090	13.57		27.21
8/23/2010	RVWAT	Check 1228 for $27.21					13.57	13.64
8/23/2010	RVSEW	Check 1228 for $27.21					13.64	0.00
9/9/2010	RVWAT	Read on 09/03/2010	35,370	38,570	3,200	11.67		11.67
9/9/2010	RVSEW	Read on 09/03/2010	35,370	38,570	3,200	12.07		23.74
9/22/2010	RVWAT	Check 1260 for $23.74					11.67	12.07
9/22/2010	RVSEW	Check 1260 for $23.74					12.07	0.00
10/6/2010	RVSEW	Read on 10/04/2010	38,570	38,570		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	38,570	38,570		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	38,570	38,570		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	38,570	38,570		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	38,570	39,030	460	7.25		7.25
12/7/2010	RVWAT	Read on 12/03/2010	38,570	39,030	460	5.80		13.05
12/29/2010	RVWAT	Check 1318 for $13.05					5.80	7.25
12/29/2010	RVSEW	Check 1318 for $13.05					7.25	0.00
1/3/2011	RVSEW	Read on 12/30/2010	39,030	39,740	710	7.69		7.69
1/3/2011	RVWAT	Read on 12/30/2010	39,030	39,740	710	6.34		14.03
1/12/2011	RVWAT	Check 1328 for $14.03					6.34	7.69

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVD28 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVD28 @ 3 OAK RIDGE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	25,920	27,480	1,560	8.16		8.16
4/6/2010	RVSEW	Read on 04/05/2010	25,920	27,480	1,560	9.19		17.35
4/21/2010	RVWAT	Check 2779 for $17.35					8.16	9.19
4/21/2010	RVSEW	Check 2779 for $17.35					9.19	0.00
5/3/2010	RVSEW	Read on 04/30/2010	27,480	27,480		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	27,480	27,480		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					8.16	3.10
5/26/2010	RVSEW	Check For $11.26					3.10	0.00
6/1/2010	RVSEW	Read on 05/28/2010	27,480	29,040	1,560	9.19		9.19
6/1/2010	RVWAT	Read on 05/28/2010	27,480	29,040	1,560	8.16		17.35
7/2/2010	RVSEW	Read on 07/01/2010	29,040	32,040	3,000	11.72		29.07
7/2/2010	RVWAT	Read on 07/01/2010	29,040	32,040	3,000	11.24		40.31
7/2/2010	LCF5	Added on 7/2/2010				5.00		45.31
7/6/2010	RVWAT	Check 1185 for $17.35					9.01	36.30
7/6/2010	RVSEW	Check 1185 for $17.35					3.34	32.96
7/6/2010	LCF5	Check 1185 for $17.35					5.00	27.96
7/28/2010	RVWAT	Check 1208 for $27.96					7.05	20.91
7/28/2010	RVSEW	Check 1208 for $27.96					20.91	0.00
8/2/2010	RVSEW	Read on 07/30/2010	32,040	34,110	2,070	10.08		10.08
8/2/2010	RVWAT	Read on 07/30/2010	32,040	34,110	2,070	9.25		19.33
8/23/2010	RVWAT	Check 1228 for $19.33					9.25	10.08
8/23/2010	RVSEW	Check 1228 for $19.33					10.08	0.00
9/9/2010	RVWAT	Read on 09/03/2010	34,110	37,240	3,130	11.52		11.52
9/9/2010	RVSEW	Read on 09/03/2010	34,110	37,240	3,130	11.95		23.47
9/22/2010	RVWAT	Check 1260 for $23.47					11.52	11.95
9/22/2010	RVSEW	Check 1260 for $23.47					11.95	0.00
10/6/2010	RVSEW	Read on 10/04/2010	37,240	39,990	2,750	11.28		11.28
10/6/2010	RVWAT	Read on 10/04/2010	37,240	39,990	2,750	10.71		21.99
10/22/2010	RVWAT	Check For $21.99					10.71	11.28
10/22/2010	RVSEW	Check For $21.99					11.28	0.00
11/4/2010	RVWAT	Read on 11/02/2010	39,990	39,990		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	39,990	39,990		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	39,990	40,160	170	6.74		6.74
12/7/2010	RVWAT	Read on 12/03/2010	39,990	40,160	170	5.18		11.92
12/29/2010	RVWAT	Check 1318 for $11.92					5.18	6.74
12/29/2010	RVSEW	Check 1318 for $11.92					6.74	0.00
1/3/2011	RVSEW	Read on 12/30/2010	40,160	40,160		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	40,160	40,160		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVD29 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVD29 @ 7 OAK RIDGE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	15,280	15,420	140	5.12		5.12
4/6/2010	RVSEW	Read on 04/05/2010	15,280	15,420	140	6.69		11.81
4/21/2010	RVWAT	Check 2779 for $11.81					5.12	6.69
4/21/2010	RVSEW	Check 2779 for $11.81					6.69	0.00
5/3/2010	RVSEW	Read on 04/30/2010	15,420	15,420		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	15,420	15,420		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					5.12	6.14
5/26/2010	RVSEW	Check For $11.26					6.14	0.00
6/1/2010	RVSEW	Read on 05/28/2010	15,420	16,980	1,560	9.19		9.19
6/1/2010	RVWAT	Read on 05/28/2010	15,420	16,980	1,560	8.16		17.35
7/2/2010	RVSEW	Read on 07/01/2010	16,980	19,790	2,810	11.39		28.74
7/2/2010	RVWAT	Read on 07/01/2010	16,980	19,790	2,810	10.83		39.57
7/2/2010	LCF5	Added on 7/2/2010				5.00		44.57
7/6/2010	RVWAT	Check 1185 for $17.35					12.05	32.52
7/6/2010	RVSEW	Check 1185 for $17.35					0.30	32.22
7/6/2010	LCF5	Check 1185 for $17.35					5.00	27.22
7/28/2010	RVWAT	Check 1208 for $27.22					6.64	20.58
7/28/2010	RVSEW	Check 1208 for $27.22					20.58	0.00
8/2/2010	RVSEW	Read on 07/30/2010	19,790	21,760	1,970	9.91		9.91
8/2/2010	RVWAT	Read on 07/30/2010	19,790	21,760	1,970	9.04		18.95
8/23/2010	RVWAT	Check 1228 for $18.95					9.04	9.91
8/23/2010	RVSEW	Check 1228 for $18.95					9.91	0.00
9/9/2010	RVWAT	Read on 09/03/2010	21,760	22,670	910	6.77		6.77
9/9/2010	RVSEW	Read on 09/03/2010	21,760	22,670	910	8.04		14.81
9/22/2010	RVWAT	Check 1260 for $14.81					6.77	8.04
9/22/2010	RVSEW	Check 1260 for $14.81					8.04	0.00
10/6/2010	RVSEW	Read on 10/04/2010	22,670	23,550	880	7.99		7.99
10/6/2010	RVWAT	Read on 10/04/2010	22,670	23,550	880	6.70		14.69
10/22/2010	RVWAT	Check For $14.69					6.70	7.99
10/22/2010	RVSEW	Check For $14.69					7.99	0.00
11/4/2010	RVWAT	Read on 11/02/2010	23,550	23,550		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	23,550	23,550		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	23,550	23,560	10	6.46		6.46
12/7/2010	RVWAT	Read on 12/03/2010	23,550	23,560	10	4.84		11.30
12/29/2010	RVWAT	Check 1318 for $11.30					4.84	6.46
12/29/2010	RVSEW	Check 1318 for $11.30					6.46	0.00
1/3/2011	RVSEW	Read on 12/30/2010	23,560	23,600	40	6.51		6.51
1/3/2011	RVWAT	Read on 12/30/2010	23,560	23,600	40	4.91		11.42
1/12/2011	RVWAT	Check 1328 for $11.42					4.91	6.51

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVD30 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVD30 @ 11 OAK RIDGE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	30,150	30,670	520	5.93		5.93
4/6/2010	RVSEW	Read on 04/05/2010	30,150	30,670	520	7.36		13.29
4/21/2010	RVWAT	Check 2779 for $13.29					5.93	7.36
4/21/2010	RVSEW	Check 2779 for $13.29					7.36	0.00
5/3/2010	RVSEW	Read on 04/30/2010	30,670	31,000	330	7.02		7.02
5/3/2010	RVWAT	Read on 04/30/2010	30,670	31,000	330	5.53		12.55
5/26/2010	RVWAT	Check For $12.55					5.93	6.62
5/26/2010	RVSEW	Check For $12.55					6.62	0.00
6/1/2010	RVSEW	Read on 05/28/2010	31,000	32,370	1,370	8.85		8.85
6/1/2010	RVWAT	Read on 05/28/2010	31,000	32,370	1,370	7.75		16.60
7/2/2010	RVSEW	Read on 07/01/2010	32,370	34,500	2,130	10.19		26.79
7/2/2010	RVWAT	Read on 07/01/2010	32,370	34,500	2,130	9.38		36.17
7/2/2010	LCF5	Added on 7/2/2010				5.00		41.17
7/6/2010	RVWAT	Check 1185 for $16.60					11.20	29.97
7/6/2010	RVSEW	Check 1185 for $16.60					0.40	29.57
7/6/2010	LCF5	Check 1185 for $16.60					5.00	24.57
7/28/2010	RVWAT	Check 1208 for $24.57					5.53	19.04
7/28/2010	RVSEW	Check 1208 for $24.57					19.04	0.00
8/2/2010	RVSEW	Read on 07/30/2010	34,500	36,350	1,850	9.70		9.70
8/2/2010	RVWAT	Read on 07/30/2010	34,500	36,350	1,850	8.78		18.48
8/23/2010	RVWAT	Check 1228 for $18.48					8.78	9.70
8/23/2010	RVSEW	Check 1228 for $18.48					9.70	0.00
9/9/2010	RVWAT	Read on 09/03/2010	36,350	38,950	2,600	10.38		10.38
9/9/2010	RVSEW	Read on 09/03/2010	36,350	38,950	2,600	11.02		21.40
9/22/2010	RVWAT	Check 1260 for $21.40					10.38	11.02
9/22/2010	RVSEW	Check 1260 for $21.40					11.02	0.00
10/6/2010	RVSEW	Read on 10/04/2010	38,950	41,430	2,480	10.80		10.80
10/6/2010	RVWAT	Read on 10/04/2010	38,950	41,430	2,480	10.13		20.93
10/22/2010	RVWAT	Check For $20.93					10.13	10.80
10/22/2010	RVSEW	Check For $20.93					10.80	0.00
11/4/2010	RVWAT	Read on 11/02/2010	41,430	42,700	1,270	7.54		7.54
11/4/2010	RVSEW	Read on 11/02/2010	41,430	42,700	1,270	8.68		16.22
11/20/2010	RVWAT	Check 1294 for $16.22					7.54	8.68
11/20/2010	RVSEW	Check 1294 for $16.22					8.68	0.00
12/7/2010	RVSEW	Read on 12/03/2010	42,700	42,700		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	42,700	42,700		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	42,700	42,700		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	42,700	42,700		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVD31 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVD31 @ 17 OAK RIDGE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	21,050	21,310	260	5.38		5.38
4/6/2010	RVSEW	Read on 04/05/2010	21,050	21,310	260	6.90		12.28
4/21/2010	RVWAT	Check 2779 for $12.28					5.38	6.90
4/21/2010	RVSEW	Check 2779 for $12.28					6.90	0.00
5/3/2010	RVSEW	Read on 04/30/2010	21,310	21,330	20	6.48		6.48
5/3/2010	RVWAT	Read on 04/30/2010	21,310	21,330	20	4.86		11.34
5/26/2010	RVWAT	Check For $11.34					5.38	5.96
5/26/2010	RVSEW	Check For $11.34					5.96	0.00
6/1/2010	RVSEW	Read on 05/28/2010	21,330	21,600	270	6.92		6.92
6/1/2010	RVWAT	Read on 05/28/2010	21,330	21,600	270	5.40		12.32
7/2/2010	RVSEW	Read on 07/01/2010	21,600	22,270	670	7.62		19.94
7/2/2010	RVWAT	Read on 07/01/2010	21,600	22,270	670	6.25		26.19
7/2/2010	LCF5	Added on 7/2/2010				5.00		31.19
7/6/2010	RVWAT	Check 1185 for $12.32					6.80	24.39
7/6/2010	RVSEW	Check 1185 for $12.32					0.52	23.87
7/6/2010	LCF5	Check 1185 for $12.32					5.00	18.87
7/28/2010	RVWAT	Check 1208 for $18.87					4.33	14.54
7/28/2010	RVSEW	Check 1208 for $18.87					14.54	0.00
8/2/2010	RVSEW	Read on 07/30/2010	22,270	23,250	980	8.16		8.16
8/2/2010	RVWAT	Read on 07/30/2010	22,270	23,250	980	6.92		15.08
8/23/2010	RVWAT	Check 1228 for $15.08					6.92	8.16
8/23/2010	RVSEW	Check 1228 for $15.08					8.16	0.00
9/9/2010	RVWAT	Read on 09/03/2010	23,250	23,340	90	5.01		5.01
9/9/2010	RVSEW	Read on 09/03/2010	23,250	23,340	90	6.60		11.61
9/22/2010	RVWAT	Check 1260 for $11.61					5.01	6.60
9/22/2010	RVSEW	Check 1260 for $11.61					6.60	0.00
10/6/2010	RVSEW	Read on 10/04/2010	23,340	43,500	20,160	20.52		20.52
10/6/2010	RVWAT	Read on 10/04/2010	23,340	43,500	20,160	47.96		68.48
10/22/2010	RVWAT	Check For $68.48					47.96	20.52
10/22/2010	RVSEW	Check For $68.48					20.52	0.00
11/4/2010	RVWAT	Read on 11/02/2010	43,500	43,560	60	4.95		4.95
11/4/2010	RVSEW	Read on 11/02/2010	43,500	43,560	60	6.55		11.50
11/20/2010	RVWAT	Check 1294 for $11.50					4.95	6.55
11/20/2010	RVSEW	Check 1294 for $11.50					6.55	0.00
12/7/2010	RVSEW	Read on 12/03/2010	43,560	43,570	10	6.46		6.46
12/7/2010	RVWAT	Read on 12/03/2010	43,560	43,570	10	4.84		11.30
12/29/2010	RVWAT	Check 1318 for $11.30					4.84	6.46
12/29/2010	RVSEW	Check 1318 for $11.30					6.46	0.00
1/3/2011	RVSEW	Read on 12/30/2010	43,570	43,600	30	6.49		6.49
1/3/2011	RVWAT	Read on 12/30/2010	43,570	43,600	30	4.88		11.37
1/12/2011	RVWAT	Check 1328 for $11.37					4.88	6.49

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVD32 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVD32 @ 21 OAK RIDGE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	22,490	23,670	1,180	7.35		7.35
4/6/2010	RVSEW	Read on 04/05/2010	22,490	23,670	1,180	8.52		15.87
4/21/2010	RVWAT	Check 2779 for $15.87					7.35	8.52
4/21/2010	RVSEW	Check 2779 for $15.87					8.52	0.00
5/3/2010	RVSEW	Read on 04/30/2010	23,670	24,050	380	7.11		7.11
5/3/2010	RVWAT	Read on 04/30/2010	23,670	24,050	380	5.63		12.74
5/26/2010	RVWAT	Check For $12.74					6.83	5.91
5/26/2010	RVSEW	Check For $12.74					5.91	0.00
6/1/2010	RVSEW	Read on 05/28/2010	24,050	24,990	940	8.09		8.09
6/1/2010	RVWAT	Read on 05/28/2010	24,050	24,990	940	6.83		14.92
7/2/2010	RVSEW	Read on 07/01/2010	24,990	26,130	1,140	8.45		23.37
7/2/2010	RVWAT	Read on 07/01/2010	24,990	26,130	1,140	7.26		30.63
7/2/2010	LCF5	Added on 7/2/2010				5.00		35.63
7/6/2010	RVWAT	Check 1185 for $14.92					8.72	26.91
7/6/2010	RVSEW	Check 1185 for $14.92					1.20	25.71
7/6/2010	LCF5	Check 1185 for $14.92					5.00	20.71
7/28/2010	RVWAT	Check 1208 for $20.71					4.17	16.54
7/28/2010	RVSEW	Check 1208 for $20.71					16.54	0.00
8/2/2010	RVSEW	Read on 07/30/2010	26,130	27,190	1,060	8.31		8.31
8/2/2010	RVWAT	Read on 07/30/2010	26,130	27,190	1,060	7.09		15.40
8/23/2010	RVWAT	Check 1228 for $15.40					7.09	8.31
8/23/2010	RVSEW	Check 1228 for $15.40					8.31	0.00
9/9/2010	RVWAT	Read on 09/03/2010	27,190	28,170	980	6.92		6.92
9/9/2010	RVSEW	Read on 09/03/2010	27,190	28,170	980	8.16		15.08
9/22/2010	RVWAT	Check 1260 for $15.08					6.92	8.16
9/22/2010	RVSEW	Check 1260 for $15.08					8.16	0.00
10/6/2010	RVSEW	Read on 10/04/2010	28,170	28,170		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	28,170	28,170		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	28,170	28,170		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	28,170	28,170		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	28,170	28,170		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	28,170	28,170		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	28,170	28,170		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	28,170	28,170		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVD33 HIGHVEST CORP
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVD33 @ 25 OAK RIDGE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	26,730	27,910	1,180	7.35		7.35
4/6/2010	RVSEW	Read on 04/05/2010	26,730	27,910	1,180	8.52		15.87
4/21/2010	RVWAT	Check 2779 for $15.87					7.35	8.52
4/21/2010	RVSEW	Check 2779 for $15.87					8.52	0.00
5/3/2010	RVSEW	Read on 04/30/2010	27,910	27,910		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	27,910	27,910		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					4.82	6.44
5/26/2010	RVSEW	Check For $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	27,910	27,910		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	27,910	27,910		4.82		11.26
7/2/2010	RVSEW	Read on 07/01/2010	27,910	27,910		6.44		17.70
7/2/2010	RVWAT	Read on 07/01/2010	27,910	27,910		4.82		22.52
7/2/2010	LCF5	Added on 7/2/2010				5.00		27.52
7/6/2010	RVWAT	Check 1185 for $11.26					4.82	22.70
7/6/2010	RVSEW	Check 1185 for $11.26					6.44	16.26
7/28/2010	RVWAT	Check 1208 for $16.26					4.82	11.44
7/28/2010	RVSEW	Check 1208 for $16.26					6.44	5.00
7/28/2010	LCF5	Check 1208 for $16.26					5.00	0.00
8/2/2010	RVSEW	Read on 07/30/2010	27,910	27,910		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	27,910	27,910		4.82		11.26
8/23/2010	RVWAT	Check 1228 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 1228 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	27,910	27,910		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	27,910	27,910		6.44		11.26
9/22/2010	RVWAT	Check 1260 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 1260 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	27,910	27,910		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	27,910	27,910		6.44		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	27,910	27,910		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	27,910	27,910		4.82		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	27,910	27,910		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	27,910	27,910		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	27,910	28,410	500	7.32		7.32
1/3/2011	RVWAT	Read on 12/30/2010	27,910	28,410	500	5.89		13.21
1/12/2011	RVWAT	Check 1328 for $13.21					5.89	7.32

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVD34 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVD34 @ 29 OAK RIDGE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	18,520	18,730	210	5.27		5.27
4/6/2010	RVSEW	Read on 04/05/2010	18,520	18,730	210	6.81		12.08
4/21/2010	RVWAT	Check 2779 for $12.08					5.27	6.81
4/21/2010	RVSEW	Check 2779 for $12.08					6.81	0.00
5/3/2010	RVSEW	Read on 04/30/2010	18,730	18,730		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	18,730	18,730		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					5.12	6.14
5/26/2010	RVSEW	Check For $11.26					6.14	0.00
6/1/2010	RVSEW	Read on 05/28/2010	18,730	18,870	140	6.69		6.69
6/1/2010	RVWAT	Read on 05/28/2010	18,730	18,870	140	5.12		11.81
7/2/2010	RVSEW	Read on 07/01/2010	18,870	20,850	1,980	9.92		21.73
7/2/2010	RVWAT	Read on 07/01/2010	18,870	20,850	1,980	9.06		30.79
7/2/2010	LCF5	Added on 7/2/2010				5.00		35.79
7/6/2010	RVWAT	Check 1185 for $11.81					6.51	29.28
7/6/2010	RVSEW	Check 1185 for $11.81					0.30	28.98
7/6/2010	LCF5	Check 1185 for $11.81					5.00	23.98
7/28/2010	RVWAT	Check 1208 for $23.98					7.37	16.61
7/28/2010	RVSEW	Check 1208 for $23.98					16.61	0.00
8/2/2010	RVSEW	Read on 07/30/2010	20,850	24,430	3,580	12.74		12.74
8/2/2010	RVWAT	Read on 07/30/2010	20,850	24,430	3,580	12.48		25.22
8/23/2010	RVWAT	Check 1228 for $25.22					12.48	12.74
8/23/2010	RVSEW	Check 1228 for $25.22					12.74	0.00
9/9/2010	RVWAT	Read on 09/03/2010	24,430	25,020	590	6.08		6.08
9/9/2010	RVSEW	Read on 09/03/2010	24,430	25,020	590	7.48		13.56
9/22/2010	RVWAT	Check 1260 for $13.56					6.08	7.48
9/22/2010	RVSEW	Check 1260 for $13.56					7.48	0.00
10/6/2010	RVSEW	Read on 10/04/2010	25,020	25,020		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	25,020	25,020		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	25,020	25,020		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	25,020	25,020		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	25,020	25,020		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	25,020	25,020		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	25,020	25,020		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	25,020	25,020		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVD35 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVD35 @ 33 OAK RIDGE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	15,490	16,180	690	6.30		6.30
4/6/2010	RVSEW	Read on 04/05/2010	15,490	16,180	690	7.65		13.95
4/21/2010	RVWAT	Check 2779 for $13.95					6.30	7.65
4/21/2010	RVSEW	Check 2779 for $13.95					7.65	0.00
5/3/2010	RVSEW	Read on 04/30/2010	16,180	17,910	1,730	9.48		9.48
5/3/2010	RVWAT	Read on 04/30/2010	16,180	17,910	1,730	8.52		18.00
5/26/2010	RVWAT	Check For $18.00					10.35	7.65
5/26/2010	RVSEW	Check For $18.00					7.65	0.00
6/1/2010	RVSEW	Read on 05/28/2010	17,910	19,890	1,980	9.92		9.92
6/1/2010	RVWAT	Read on 05/28/2010	17,910	19,890	1,980	9.06		18.98
7/2/2010	RVSEW	Read on 07/01/2010	19,890	22,500	2,610	11.03		30.01
7/2/2010	RVWAT	Read on 07/01/2010	19,890	22,500	2,610	10.41		40.42
7/2/2010	LCF5	Added on 7/2/2010				5.00		45.42
7/6/2010	RVWAT	Check 1185 for $18.98					12.15	33.27
7/6/2010	RVSEW	Check 1185 for $18.98					1.83	31.44
7/6/2010	LCF5	Check 1185 for $18.98					5.00	26.44
7/28/2010	RVWAT	Check 1208 for $26.44					5.49	20.95
7/28/2010	RVSEW	Check 1208 for $26.44					20.95	0.00
8/2/2010	RVSEW	Read on 07/30/2010	22,500	24,730	2,230	10.36		10.36
8/2/2010	RVWAT	Read on 07/30/2010	22,500	24,730	2,230	9.59		19.95
8/23/2010	RVWAT	Check 1228 for $19.95					9.59	10.36
8/23/2010	RVSEW	Check 1228 for $19.95					10.36	0.00
9/9/2010	RVWAT	Read on 09/03/2010	24,730	27,200	2,470	10.11		10.11
9/9/2010	RVSEW	Read on 09/03/2010	24,730	27,200	2,470	10.79		20.90
9/22/2010	RVWAT	Check 1260 for $20.90					10.11	10.79
9/22/2010	RVSEW	Check 1260 for $20.90					10.79	0.00
10/6/2010	RVSEW	Read on 10/04/2010	27,200	30,410	3,210	12.09		12.09
10/6/2010	RVWAT	Read on 10/04/2010	27,200	30,410	3,210	11.69		23.78
10/22/2010	RVWAT	Check For $23.78					11.69	12.09
10/22/2010	RVSEW	Check For $23.78					12.09	0.00
11/4/2010	RVWAT	Read on 11/02/2010	30,410	34,820	4,410	14.26		14.26
11/4/2010	RVSEW	Read on 11/02/2010	30,410	34,820	4,410	14.20		28.46
11/20/2010	RVWAT	Check 1294 for $28.46					14.26	14.20
11/20/2010	RVSEW	Check 1294 for $28.46					14.20	0.00
12/7/2010	RVSEW	Read on 12/03/2010	34,820	34,820		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	34,820	34,820		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	34,820	34,820		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	34,820	34,820		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVD36 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVD36 @ 37 OAK RIDGE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	13,050	15,300	2,250	9.64		9.64
4/6/2010	RVSEW	Read on 04/05/2010	13,050	15,300	2,250	10.40		20.04
4/21/2010	RVWAT	Check 2779 for $20.04					9.64	10.40
4/21/2010	RVSEW	Check 2779 for $20.04					10.40	0.00
5/3/2010	RVSEW	Read on 04/30/2010	15,300	16,420	1,120	8.41		8.41
5/3/2010	RVWAT	Read on 04/30/2010	15,300	16,420	1,120	7.22		15.63
5/26/2010	RVWAT	Check For $15.63					8.87	6.76
5/26/2010	RVSEW	Check For $15.63					6.76	0.00
6/1/2010	RVSEW	Read on 05/28/2010	16,420	16,600	180	6.76		6.76
6/1/2010	RVWAT	Read on 05/28/2010	16,420	16,600	180	5.21		11.97
7/2/2010	RVSEW	Read on 07/01/2010	16,600	17,940	1,340	8.80		20.77
7/2/2010	RVWAT	Read on 07/01/2010	16,600	17,940	1,340	7.69		28.46
7/2/2010	LCF5	Added on 7/2/2010				5.00		33.46
7/6/2010	RVWAT	Check 1185 for $11.97					5.32	28.14
7/6/2010	RVSEW	Check 1185 for $11.97					1.65	26.49
7/6/2010	LCF5	Check 1185 for $11.97					5.00	21.49
7/28/2010	RVWAT	Check 1208 for $21.49					5.93	15.56
7/28/2010	RVSEW	Check 1208 for $21.49					15.56	0.00
8/2/2010	RVSEW	Read on 07/30/2010	17,940	19,160	1,220	8.59		8.59
8/2/2010	RVWAT	Read on 07/30/2010	17,940	19,160	1,220	7.43		16.02
8/23/2010	RVWAT	Check 1228 for $16.02					7.43	8.59
8/23/2010	RVSEW	Check 1228 for $16.02					8.59	0.00
9/9/2010	RVWAT	Read on 09/03/2010	19,160	20,650	1,490	8.01		8.01
9/9/2010	RVSEW	Read on 09/03/2010	19,160	20,650	1,490	9.06		17.07
9/22/2010	RVWAT	Check 1260 for $17.07					8.01	9.06
9/22/2010	RVSEW	Check 1260 for $17.07					9.06	0.00
10/6/2010	RVSEW	Read on 10/04/2010	20,650	22,140	1,490	9.06		9.06
10/6/2010	RVWAT	Read on 10/04/2010	20,650	22,140	1,490	8.01		17.07
10/22/2010	RVWAT	Check For $17.07					8.01	9.06
10/22/2010	RVSEW	Check For $17.07					9.06	0.00
11/4/2010	RVWAT	Read on 11/02/2010	22,140	22,990	850	6.64		6.64
11/4/2010	RVSEW	Read on 11/02/2010	22,140	22,990	850	7.94		14.58
11/20/2010	RVWAT	Check 1294 for $14.58					6.64	7.94
11/20/2010	RVSEW	Check 1294 for $14.58					7.94	0.00
12/7/2010	RVSEW	Read on 12/03/2010	22,990	22,990		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	22,990	22,990		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	22,990	22,990		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	22,990	22,990		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVD37 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVD37 @ 43 OAK RIDGE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	12,700	13,380	680	6.28		6.28
4/6/2010	RVSEW	Read on 04/05/2010	12,700	13,380	680	7.64		13.92
4/21/2010	RVWAT	Check 2779 for $13.92					6.28	7.64
4/21/2010	RVSEW	Check 2779 for $13.92					7.64	0.00
5/3/2010	RVSEW	Read on 04/30/2010	13,380	13,560	180	6.76		6.76
5/3/2010	RVWAT	Read on 04/30/2010	13,380	13,560	180	5.21		11.97
5/26/2010	RVWAT	Check For $11.97					5.53	6.44
5/26/2010	RVSEW	Check For $11.97					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	13,560	13,890	330	7.02		7.02
6/1/2010	RVWAT	Read on 05/28/2010	13,560	13,890	330	5.53		12.55
7/2/2010	RVSEW	Read on 07/01/2010	13,890	15,590	1,700	9.43		21.98
7/2/2010	RVWAT	Read on 07/01/2010	13,890	15,590	1,700	8.46		30.44
7/2/2010	LCF5	Added on 7/2/2010				5.00		35.44
7/6/2010	RVWAT	Check 1185 for $12.55					7.23	28.21
7/6/2010	RVSEW	Check 1185 for $12.55					0.32	27.89
7/6/2010	LCF5	Check 1185 for $12.55					5.00	22.89
7/28/2010	RVWAT	Check 1208 for $22.89					6.44	16.45
7/28/2010	RVSEW	Check 1208 for $22.89					16.45	0.00
8/2/2010	RVSEW	Read on 07/30/2010	15,590	15,860	270	6.92		6.92
8/2/2010	RVWAT	Read on 07/30/2010	15,590	15,860	270	5.40		12.32
8/23/2010	RVWAT	Check 1228 for $12.32					5.40	6.92
8/23/2010	RVSEW	Check 1228 for $12.32					6.92	0.00
9/9/2010	RVWAT	Read on 09/03/2010	15,860	15,940	80	4.99		4.99
9/9/2010	RVSEW	Read on 09/03/2010	15,860	15,940	80	6.58		11.57
9/22/2010	RVWAT	Check 1260 for $11.57					4.99	6.58
9/22/2010	RVSEW	Check 1260 for $11.57					6.58	0.00
10/6/2010	RVSEW	Read on 10/04/2010	15,940	15,940		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	15,940	15,940		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	15,940	15,940		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	15,940	15,940		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	15,940	15,940		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	15,940	15,940		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	15,940	15,940		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	15,940	15,940		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVD38 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVD38 @ 47 OAK RIDGE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	11,630	12,490	860	6.66		6.66
4/6/2010	RVSEW	Read on 04/05/2010	11,630	12,490	860	7.95		14.61
4/21/2010	RVWAT	Check 2779 for $14.61					6.66	7.95
4/21/2010	RVSEW	Check 2779 for $14.61					7.95	0.00
5/3/2010	RVSEW	Read on 04/30/2010	12,490	12,490		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	12,490	12,490		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					6.15	5.11
5/26/2010	RVSEW	Check For $11.26					5.11	0.00
6/1/2010	RVSEW	Read on 05/28/2010	12,490	13,110	620	7.53		7.53
6/1/2010	RVWAT	Read on 05/28/2010	12,490	13,110	620	6.15		13.68
7/2/2010	RVSEW	Read on 07/01/2010	13,110	13,960	850	7.94		21.62
7/2/2010	RVWAT	Read on 07/01/2010	13,110	13,960	850	6.64		28.26
7/2/2010	LCF5	Added on 7/2/2010				5.00		33.26
7/6/2010	RVWAT	Check 1185 for $13.68					7.35	25.91
7/6/2010	RVSEW	Check 1185 for $13.68					1.33	24.58
7/6/2010	LCF5	Check 1185 for $13.68					5.00	19.58
7/28/2010	RVWAT	Check 1208 for $19.58					4.11	15.47
7/28/2010	RVSEW	Check 1208 for $19.58					15.47	0.00
8/2/2010	RVSEW	Read on 07/30/2010	13,960	14,720	760	7.78		7.78
8/2/2010	RVWAT	Read on 07/30/2010	13,960	14,720	760	6.45		14.23
8/23/2010	RVWAT	Check 1228 for $14.23					6.45	7.78
8/23/2010	RVSEW	Check 1228 for $14.23					7.78	0.00
9/9/2010	RVWAT	Read on 09/03/2010	14,720	15,480	760	6.45		6.45
9/9/2010	RVSEW	Read on 09/03/2010	14,720	15,480	760	7.78		14.23
9/22/2010	RVWAT	Check 1260 for $14.23					6.45	7.78
9/22/2010	RVSEW	Check 1260 for $14.23					7.78	0.00
10/6/2010	RVSEW	Read on 10/04/2010	15,480	16,220	740	7.74		7.74
10/6/2010	RVWAT	Read on 10/04/2010	15,480	16,220	740	6.40		14.14
10/22/2010	RVWAT	Check For $14.14					6.40	7.74
10/22/2010	RVSEW	Check For $14.14					7.74	0.00
11/4/2010	RVWAT	Read on 11/02/2010	16,220	16,220		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	16,220	16,220		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	16,220	16,220		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	16,220	16,220		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	16,220	16,220		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	16,220	16,220		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVD39 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVD39 @ 51 OAK RIDGE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	20,830	21,630	800	6.53		6.53
4/6/2010	RVSEW	Read on 04/05/2010	20,830	21,630	800	7.85		14.38
4/21/2010	RVWAT	Check 2779 for $14.38					6.53	7.85
4/21/2010	RVSEW	Check 2779 for $14.38					7.85	0.00
5/3/2010	RVSEW	Read on 04/30/2010	21,630	22,030	400	7.14		7.14
5/3/2010	RVWAT	Read on 04/30/2010	21,630	22,030	400	5.68		12.82
5/26/2010	RVWAT	Check For $12.82					6.24	6.58
5/26/2010	RVSEW	Check For $12.82					6.58	0.00
6/1/2010	RVSEW	Read on 05/28/2010	22,030	22,110	80	6.58		6.58
6/1/2010	RVWAT	Read on 05/28/2010	22,030	22,110	80	4.99		11.57
7/2/2010	RVSEW	Read on 07/01/2010	22,110	25,940	3,830	13.18		24.75
7/2/2010	RVWAT	Read on 07/01/2010	22,110	25,940	3,830	13.02		37.77
7/2/2010	LCF5	Added on 7/2/2010				5.00		42.77
7/6/2010	RVWAT	Check 1185 for $11.57					6.01	36.76
7/6/2010	RVSEW	Check 1185 for $11.57					0.56	36.20
7/6/2010	LCF5	Check 1185 for $11.57					5.00	31.20
7/28/2010	RVWAT	Check 1208 for $31.20					11.44	19.76
7/28/2010	RVSEW	Check 1208 for $31.20					19.76	0.00
8/2/2010	RVSEW	Read on 07/30/2010	25,940	25,940		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	25,940	25,940		4.82		11.26
8/23/2010	RVWAT	Check 1228 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 1228 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	25,940	25,940		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	25,940	25,940		6.44		11.26
9/22/2010	RVWAT	Check 1260 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 1260 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	25,940	25,940		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	25,940	25,940		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	25,940	25,940		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	25,940	25,940		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	25,940	25,940		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	25,940	25,940		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	25,940	26,640	700	7.67		7.67
1/3/2011	RVWAT	Read on 12/30/2010	25,940	26,640	700	6.32		13.99
1/12/2011	RVWAT	Check 1328 for $13.99					6.32	7.67

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVD4 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVD4 @ 8 OAK RIDGE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	27,530	28,640	1,110	7.20		7.20
4/6/2010	RVSEW	Read on 04/05/2010	27,530	28,640	1,110	8.39		15.59
4/21/2010	RVWAT	Check 2779 for $15.59					7.20	8.39
4/21/2010	RVSEW	Check 2779 for $15.59					8.39	0.00
5/3/2010	RVSEW	Read on 04/30/2010	28,640	28,660	20	6.48		6.48
5/3/2010	RVWAT	Read on 04/30/2010	28,640	28,660	20	4.86		11.34
5/26/2010	RVWAT	Check For $11.34					6.51	4.83
5/26/2010	RVSEW	Check For $11.34					4.83	0.00
6/1/2010	RVSEW	Read on 05/28/2010	28,660	29,450	790	7.83		7.83
6/1/2010	RVWAT	Read on 05/28/2010	28,660	29,450	790	6.51		14.34
7/2/2010	RVSEW	Read on 07/01/2010	29,450	35,910	6,460	17.81		32.15
7/2/2010	RVWAT	Read on 07/01/2010	29,450	35,910	6,460	18.64		50.79
7/2/2010	LCF5	Added on 7/2/2010				5.00		55.79
7/6/2010	RVWAT	Check 1185 for $14.34					7.69	48.10
7/6/2010	RVSEW	Check 1185 for $14.34					1.65	46.45
7/6/2010	LCF5	Check 1185 for $14.34					5.00	41.45
7/28/2010	RVWAT	Check 1208 for $41.45					15.81	25.64
7/28/2010	RVSEW	Check 1208 for $41.45					25.64	0.00
8/2/2010	RVSEW	Read on 07/30/2010	35,910	40,680	4,770	14.84		14.84
8/2/2010	RVWAT	Read on 07/30/2010	35,910	40,680	4,770	15.03		29.87
8/23/2010	RVWAT	Check 1228 for $29.87					15.03	14.84
8/23/2010	RVSEW	Check 1228 for $29.87					14.84	0.00
9/9/2010	RVWAT	Read on 09/03/2010	40,680	43,960	3,280	11.84		11.84
9/9/2010	RVSEW	Read on 09/03/2010	40,680	43,960	3,280	12.21		24.05
9/22/2010	RVWAT	Check 1260 for $24.05					11.84	12.21
9/22/2010	RVSEW	Check 1260 for $24.05					12.21	0.00
10/6/2010	RVSEW	Read on 10/04/2010	43,960	46,620	2,660	11.12		11.12
10/6/2010	RVWAT	Read on 10/04/2010	43,960	46,620	2,660	10.51		21.63
10/22/2010	RVWAT	Check For $21.63					10.51	11.12
10/22/2010	RVSEW	Check For $21.63					11.12	0.00
11/4/2010	RVWAT	Read on 11/02/2010	46,620	48,380	1,760	8.59		8.59
11/4/2010	RVSEW	Read on 11/02/2010	46,620	48,380	1,760	9.54		18.13
11/20/2010	RVWAT	Check 1294 for $18.13					8.59	9.54
11/20/2010	RVSEW	Check 1294 for $18.13					9.54	0.00
12/7/2010	RVSEW	Read on 12/03/2010	48,380	48,380		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	48,380	48,380		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	48,380	48,380		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	48,380	48,380		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVD40 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVD40 @ 55 OAK RIDGE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	22,470	22,760	290	5.44		5.44
4/6/2010	RVSEW	Read on 04/05/2010	22,470	22,760	290	6.95		12.39
4/21/2010	RVWAT	Check 2779 for $12.39					5.44	6.95
4/21/2010	RVSEW	Check 2779 for $12.39					6.95	0.00
5/3/2010	RVSEW	Read on 04/30/2010	22,760	22,860	100	6.62		6.62
5/3/2010	RVWAT	Read on 04/30/2010	22,760	22,860	100	5.03		11.65
5/26/2010	RVWAT	Check For $11.65					5.21	6.44
5/26/2010	RVSEW	Check For $11.65					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	22,860	22,860		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	22,860	22,860		4.82		11.26
7/2/2010	RVSEW	Read on 07/01/2010	22,860	22,870	10	6.46		17.72
7/2/2010	RVWAT	Read on 07/01/2010	22,860	22,870	10	4.84		22.56
7/2/2010	LCF5	Added on 7/2/2010				5.00		27.56
7/6/2010	RVWAT	Check 1185 for $11.26					6.08	21.48
7/6/2010	RVSEW	Check 1185 for $11.26					0.18	21.30
7/6/2010	LCF5	Check 1185 for $11.26					5.00	16.30
7/28/2010	RVWAT	Check 1208 for $16.30					3.40	12.90
7/28/2010	RVSEW	Check 1208 for $16.30					12.90	0.00
8/2/2010	RVSEW	Read on 07/30/2010	22,870	22,870		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	22,870	22,870		4.82		11.26
8/23/2010	RVWAT	Check 1228 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 1228 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	22,870	22,880	10	4.84		4.84
9/9/2010	RVSEW	Read on 09/03/2010	22,870	22,880	10	6.46		11.30
9/22/2010	RVWAT	Check 1260 for $11.30					4.84	6.46
9/22/2010	RVSEW	Check 1260 for $11.30					6.46	0.00
10/6/2010	RVSEW	Read on 10/04/2010	22,880	22,880		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	22,880	22,880		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	22,880	23,100	220	5.29		5.29
11/4/2010	RVSEW	Read on 11/02/2010	22,880	23,100	220	6.83		12.12
11/20/2010	RVWAT	Check 1294 for $12.12					5.29	6.83
11/20/2010	RVSEW	Check 1294 for $12.12					6.83	0.00
12/7/2010	RVSEW	Read on 12/03/2010	23,100	23,360	260	6.90		6.90
12/7/2010	RVWAT	Read on 12/03/2010	23,100	23,360	260	5.38		12.28
12/29/2010	RVWAT	Check 1318 for $12.28					5.38	6.90
12/29/2010	RVSEW	Check 1318 for $12.28					6.90	0.00
1/3/2011	RVSEW	Read on 12/30/2010	23,360	24,230	870	7.97		7.97
1/3/2011	RVWAT	Read on 12/30/2010	23,360	24,230	870	6.68		14.65
1/12/2011	RVWAT	Check 1328 for $14.65					6.68	7.97

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVD5 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVD5 @ 10 OAK RIDGE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	23,780	24,150	370	5.61		5.61
4/6/2010	RVSEW	Read on 04/05/2010	23,780	24,150	370	7.09		12.70
4/21/2010	RVWAT	Check 2779 for $12.70					5.61	7.09
4/21/2010	RVSEW	Check 2779 for $12.70					7.09	0.00
5/3/2010	RVSEW	Read on 04/30/2010	24,150	24,150		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	24,150	24,150		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					5.61	5.65
5/26/2010	RVSEW	Check For $11.26					5.65	0.00
6/1/2010	RVSEW	Read on 05/28/2010	24,150	26,350	2,200	10.31		10.31
6/1/2010	RVWAT	Read on 05/28/2010	24,150	26,350	2,200	9.53		19.84
7/2/2010	RVSEW	Read on 07/01/2010	26,350	28,230	1,880	9.75		29.59
7/2/2010	RVWAT	Read on 07/01/2010	26,350	28,230	1,880	8.84		38.43
7/2/2010	LCF5	Added on 7/2/2010				5.00		43.43
7/6/2010	RVWAT	Check 1185 for $19.84					14.05	29.38
7/6/2010	RVSEW	Check 1185 for $19.84					0.79	28.59
7/6/2010	LCF5	Check 1185 for $19.84					5.00	23.59
7/28/2010	RVWAT	Check 1208 for $23.59					3.53	20.06
7/28/2010	RVSEW	Check 1208 for $23.59					20.06	0.00
8/2/2010	RVSEW	Read on 07/30/2010	28,230	29,000	770	7.80		7.80
8/2/2010	RVWAT	Read on 07/30/2010	28,230	29,000	770	6.47		14.27
8/23/2010	RVWAT	Check 1228 for $14.27					6.47	7.80
8/23/2010	RVSEW	Check 1228 for $14.27					7.80	0.00
9/9/2010	RVWAT	Read on 09/03/2010	29,000	30,430	1,430	7.88		7.88
9/9/2010	RVSEW	Read on 09/03/2010	29,000	30,430	1,430	8.96		16.84
9/22/2010	RVWAT	Check 1260 for $16.84					7.88	8.96
9/22/2010	RVSEW	Check 1260 for $16.84					8.96	0.00
10/6/2010	RVSEW	Read on 10/04/2010	30,430	33,060	2,630	11.07		11.07
10/6/2010	RVWAT	Read on 10/04/2010	30,430	33,060	2,630	10.45		21.52
10/22/2010	RVWAT	Check For $21.52					10.45	11.07
10/22/2010	RVSEW	Check For $21.52					11.07	0.00
11/4/2010	RVWAT	Read on 11/02/2010	33,060	33,060		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	33,060	33,060		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	33,060	33,060		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	33,060	33,060		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	33,060	33,250	190	6.77		6.77
1/3/2011	RVWAT	Read on 12/30/2010	33,060	33,250	190	5.23		12.00
1/12/2011	RVWAT	Check 1328 for $12.00					5.23	6.77

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVD7 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVD7 @ 14 OAK RIDGE CIR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	16,780	17,520	740	6.40		6.40
4/6/2010	RVSEW	Read on 04/05/2010	16,780	17,520	740	7.74		14.14
4/21/2010	RVWAT	Check 2779 for $14.14					6.40	7.74
4/21/2010	RVSEW	Check 2779 for $14.14					7.74	0.00
5/3/2010	RVSEW	Read on 04/30/2010	17,520	18,000	480	7.28		7.28
5/3/2010	RVWAT	Read on 04/30/2010	17,520	18,000	480	5.85		13.13
5/26/2010	RVWAT	Check For $13.13					6.69	6.44
5/26/2010	RVSEW	Check For $13.13					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	18,000	18,000		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	18,000	18,000		4.82		11.26
7/2/2010	RVSEW	Read on 07/01/2010	18,000	22,070	4,070	13.60		24.86
7/2/2010	RVWAT	Read on 07/01/2010	18,000	22,070	4,070	13.53		38.39
7/2/2010	LCF5	Added on 7/2/2010				5.00		43.39
7/6/2010	RVWAT	Check 1185 for $11.26					5.42	37.97
7/6/2010	RVSEW	Check 1185 for $11.26					0.84	37.13
7/6/2010	LCF5	Check 1185 for $11.26					5.00	32.13
7/28/2010	RVWAT	Check 1208 for $32.13					12.09	20.04
7/28/2010	RVSEW	Check 1208 for $32.13					20.04	0.00
8/2/2010	RVSEW	Read on 07/30/2010	22,070	25,020	2,950	11.63		11.63
8/2/2010	RVWAT	Read on 07/30/2010	22,070	25,020	2,950	11.13		22.76
8/23/2010	RVWAT	Check 1228 for $22.76					11.13	11.63
8/23/2010	RVSEW	Check 1228 for $22.76					11.63	0.00
9/9/2010	RVWAT	Read on 09/03/2010	25,020	30,000	4,980	15.48		15.48
9/9/2010	RVSEW	Read on 09/03/2010	25,020	30,000	4,980	15.20		30.68
9/22/2010	RVWAT	Check 1260 for $30.68					15.48	15.20
9/22/2010	RVSEW	Check 1260 for $30.68					15.20	0.00
10/6/2010	RVSEW	Read on 10/04/2010	30,000	34,470	4,470	14.31		14.31
10/6/2010	RVWAT	Read on 10/04/2010	30,000	34,470	4,470	14.39		28.70
10/22/2010	RVWAT	Check For $28.70					14.39	14.31
10/22/2010	RVSEW	Check For $28.70					14.31	0.00
11/4/2010	RVWAT	Read on 11/02/2010	34,470	35,030	560	6.02		6.02
11/4/2010	RVSEW	Read on 11/02/2010	34,470	35,030	560	7.43		13.45
11/20/2010	RVWAT	Check 1294 for $13.45					6.02	7.43
11/20/2010	RVSEW	Check 1294 for $13.45					7.43	0.00
12/7/2010	RVSEW	Read on 12/03/2010	35,030	35,030		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	35,030	35,030		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	35,030	35,080	50	6.53		6.53
1/3/2011	RVWAT	Read on 12/30/2010	35,030	35,080	50	4.93		11.46
1/12/2011	RVWAT	Check 1328 for $11.46					4.93	6.53

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVE13 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVE13 @ 32 HIDDEN HARBOR LN. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	113,620	114,140	520	5.93		5.93
4/6/2010	RVSEW	Read on 04/05/2010	113,620	114,140	520	7.36		13.29
4/21/2010	RVWAT	Check 2779 for $13.29					5.93	7.36
4/21/2010	RVSEW	Check 2779 for $13.29					7.36	0.00
5/3/2010	RVSEW	Read on 04/30/2010	114,140	114,140		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	114,140	114,140		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					5.12	6.14
5/26/2010	RVSEW	Check For $11.26					6.14	0.00
6/1/2010	RVSEW	Read on 05/28/2010	114,140	114,280	140	6.69		6.69
6/1/2010	RVWAT	Read on 05/28/2010	114,140	114,280	140	5.12		11.81
7/2/2010	RVSEW	Read on 07/01/2010	114,280	115,030	750	7.76		19.57
7/2/2010	RVWAT	Read on 07/01/2010	114,280	115,030	750	6.43		26.00
7/2/2010	LCF5	Added on 7/2/2010				5.00		31.00
7/6/2010	RVWAT	Check 1185 for $11.81					6.51	24.49
7/6/2010	RVSEW	Check 1185 for $11.81					0.30	24.19
7/6/2010	LCF5	Check 1185 for $11.81					5.00	19.19
7/28/2010	RVWAT	Check 1208 for $19.19					4.74	14.45
7/28/2010	RVSEW	Check 1208 for $19.19					14.45	0.00
8/2/2010	RVSEW	Read on 07/30/2010	115,030	117,520	2,490	10.82		10.82
8/2/2010	RVWAT	Read on 07/30/2010	115,030	117,520	2,490	10.15		20.97
8/23/2010	RVWAT	Check 1228 for $20.97					10.15	10.82
8/23/2010	RVSEW	Check 1228 for $20.97					10.82	0.00
9/9/2010	RVWAT	Read on 09/03/2010	117,520	124,260	6,740	19.24		19.24
9/9/2010	RVSEW	Read on 09/03/2010	117,520	124,260	6,740	18.30		37.54
9/22/2010	RVWAT	Check 1260 for $37.54					19.24	18.30
9/22/2010	RVSEW	Check 1260 for $37.54					18.30	0.00
10/6/2010	RVSEW	Read on 10/04/2010	124,260	125,350	1,090	8.36		8.36
10/6/2010	RVWAT	Read on 10/04/2010	124,260	125,350	1,090	7.15		15.51
10/22/2010	RVWAT	Check For $15.51					7.15	8.36
10/22/2010	RVSEW	Check For $15.51					8.36	0.00
11/4/2010	RVWAT	Read on 11/02/2010	125,350	126,110	760	6.45		6.45
11/4/2010	RVSEW	Read on 11/02/2010	125,350	126,110	760	7.78		14.23
11/20/2010	RVWAT	Check 1294 for $14.23					6.45	7.78
11/20/2010	RVSEW	Check 1294 for $14.23					7.78	0.00
12/7/2010	RVSEW	Read on 12/03/2010	126,110	126,320	210	6.81		6.81
12/7/2010	RVWAT	Read on 12/03/2010	126,110	126,320	210	5.27		12.08
12/29/2010	RVWAT	Check 1318 for $12.08					5.27	6.81
12/29/2010	RVSEW	Check 1318 for $12.08					6.81	0.00
1/3/2011	RVSEW	Read on 12/30/2010	126,320	127,410	1,090	8.36		8.36
1/3/2011	RVWAT	Read on 12/30/2010	126,320	127,410	1,090	7.15		15.51
1/12/2011	RVWAT	Check 1328 for $15.51					7.15	8.36

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVE22 HIGHVEST COPR.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVE22 @ 50 HIDDEN HARBOR LN. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	42,800	44,240	1,440	7.90		7.90
4/6/2010	RVSEW	Read on 04/05/2010	42,800	44,240	1,440	8.97		16.87
4/21/2010	RVWAT	Check 2779 for $16.87					7.90	8.97
4/21/2010	RVSEW	Check 2779 for $16.87					8.97	0.00
5/3/2010	RVSEW	Read on 04/30/2010	44,240	44,520	280	6.93		6.93
5/3/2010	RVWAT	Read on 04/30/2010	44,240	44,520	280	5.42		12.35
5/26/2010	RVWAT	Check For $12.35					5.87	6.48
5/26/2010	RVSEW	Check For $12.35					6.48	0.00
6/1/2010	RVSEW	Read on 05/28/2010	44,520	45,010	490	7.30		7.30
6/1/2010	RVWAT	Read on 05/28/2010	44,520	45,010	490	5.87		13.17
7/2/2010	RVSEW	Read on 07/01/2010	45,010	46,110	1,100	8.38		21.55
7/2/2010	RVWAT	Read on 07/01/2010	45,010	46,110	1,100	7.17		28.72
7/2/2010	LCF5	Added on 7/2/2010				5.00		33.72
7/6/2010	RVWAT	Check 1185 for $13.17					7.72	26.00
7/6/2010	RVSEW	Check 1185 for $13.17					0.45	25.55
7/6/2010	LCF5	Check 1185 for $13.17					5.00	20.55
7/28/2010	RVWAT	Check 1208 for $20.55					4.87	15.68
7/28/2010	RVSEW	Check 1208 for $20.55					15.68	0.00
8/2/2010	RVSEW	Read on 07/30/2010	46,110	47,170	1,060	8.31		8.31
8/2/2010	RVWAT	Read on 07/30/2010	46,110	47,170	1,060	7.09		15.40
8/23/2010	RVWAT	Check 1228 for $15.40					7.09	8.31
8/23/2010	RVSEW	Check 1228 for $15.40					8.31	0.00
9/9/2010	RVWAT	Read on 09/03/2010	47,170	47,730	560	6.02		6.02
9/9/2010	RVSEW	Read on 09/03/2010	47,170	47,730	560	7.43		13.45
9/22/2010	RVWAT	Check 1260 for $13.45					6.02	7.43
9/22/2010	RVSEW	Check 1260 for $13.45					7.43	0.00
10/6/2010	RVSEW	Read on 10/04/2010	47,730	48,980	1,250	8.64		8.64
10/6/2010	RVWAT	Read on 10/04/2010	47,730	48,980	1,250	7.50		16.14
10/22/2010	RVWAT	Check For $16.14					7.50	8.64
10/22/2010	RVSEW	Check For $16.14					8.64	0.00
11/4/2010	RVWAT	Read on 11/02/2010	48,980	49,050	70	4.97		4.97
11/4/2010	RVSEW	Read on 11/02/2010	48,980	49,050	70	6.56		11.53
11/20/2010	RVWAT	Check 1294 for $11.53					4.97	6.56
11/20/2010	RVSEW	Check 1294 for $11.53					6.56	0.00
12/7/2010	RVSEW	Read on 12/03/2010	49,050	49,080	30	6.49		6.49
12/7/2010	RVWAT	Read on 12/03/2010	49,050	49,080	30	4.88		11.37
12/29/2010	RVWAT	Check 1318 for $11.37					4.88	6.49
12/29/2010	RVSEW	Check 1318 for $11.37					6.49	0.00
1/3/2011	RVSEW	Read on 12/30/2010	49,080	49,080		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	49,080	49,080		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVE23 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVE23 @ 52 HIDDEN HARBOR LN Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	65,180	66,250	1,070	7.11		7.11
4/6/2010	RVSEW	Read on 04/05/2010	65,180	66,250	1,070	8.32		15.43
4/21/2010	RVWAT	Check 2779 for $15.43					7.11	8.32
4/21/2010	RVSEW	Check 2779 for $15.43					8.32	0.00
5/3/2010	RVSEW	Read on 04/30/2010	66,250	66,530	280	6.93		6.93
5/3/2010	RVWAT	Read on 04/30/2010	66,250	66,530	280	5.42		12.35
5/26/2010	RVWAT	Check For $12.35					5.49	6.86
5/26/2010	RVSEW	Check For $12.35					6.86	0.00
6/1/2010	RVSEW	Read on 05/28/2010	66,530	66,770	240	6.86		6.86
6/1/2010	RVWAT	Read on 05/28/2010	66,530	66,770	240	5.33		12.19
7/2/2010	RVSEW	Read on 07/01/2010	66,770	67,740	970	8.15		20.34
7/2/2010	RVWAT	Read on 07/01/2010	66,770	67,740	970	6.90		27.24
7/2/2010	LCF5	Added on 7/2/2010				5.00		32.24
7/6/2010	RVWAT	Check 1185 for $12.19					7.12	25.12
7/6/2010	RVSEW	Check 1185 for $12.19					0.07	25.05
7/6/2010	LCF5	Check 1185 for $12.19					5.00	20.05
7/28/2010	RVWAT	Check 1208 for $20.05					5.04	15.01
7/28/2010	RVSEW	Check 1208 for $20.05					15.01	0.00
8/2/2010	RVSEW	Read on 07/30/2010	67,740	68,700	960	8.13		8.13
8/2/2010	RVWAT	Read on 07/30/2010	67,740	68,700	960	6.87		15.00
8/23/2010	RVWAT	Check 1228 for $15.00					6.87	8.13
8/23/2010	RVSEW	Check 1228 for $15.00					8.13	0.00
9/9/2010	RVWAT	Read on 09/03/2010	68,700	69,810	1,110	7.20		7.20
9/9/2010	RVSEW	Read on 09/03/2010	68,700	69,810	1,110	8.39		15.59
9/22/2010	RVWAT	Check 1260 for $15.59					7.20	8.39
9/22/2010	RVSEW	Check 1260 for $15.59					8.39	0.00
10/6/2010	RVSEW	Read on 10/04/2010	69,810	70,040	230	6.84		6.84
10/6/2010	RVWAT	Read on 10/04/2010	69,810	70,040	230	5.31		12.15
10/22/2010	RVWAT	Check For $12.15					5.31	6.84
10/22/2010	RVSEW	Check For $12.15					6.84	0.00
11/4/2010	RVWAT	Read on 11/02/2010	70,040	70,040		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	70,040	70,040		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	70,040	70,740	700	7.67		7.67
12/7/2010	RVWAT	Read on 12/03/2010	70,040	70,740	700	6.32		13.99
12/29/2010	RVWAT	Check 1318 for $13.99					6.32	7.67
12/29/2010	RVSEW	Check 1318 for $13.99					7.67	0.00
1/3/2011	RVSEW	Read on 12/30/2010	70,740	71,370	630	7.55		7.55
1/3/2011	RVWAT	Read on 12/30/2010	70,740	71,370	630	6.17		13.72
1/12/2011	RVWAT	Check 1328 for $13.72					6.17	7.55

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVE24 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVE24 @ 54 HIDDEN HARBOR LN. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	30,880	32,720	1,840	8.76		8.76
4/6/2010	RVSEW	Read on 04/05/2010	30,880	32,720	1,840	9.68		18.44
4/21/2010	RVWAT	Check 2779 for $18.44					8.76	9.68
4/21/2010	RVSEW	Check 2779 for $18.44					9.68	0.00
5/3/2010	RVSEW	Read on 04/30/2010	32,720	32,830	110	6.63		6.63
5/3/2010	RVWAT	Read on 04/30/2010	32,720	32,830	110	5.06		11.69
5/26/2010	RVWAT	Check For $11.69					5.14	6.55
5/26/2010	RVSEW	Check For $11.69					6.55	0.00
6/1/2010	RVSEW	Read on 05/28/2010	32,830	32,980	150	6.70		6.70
6/1/2010	RVWAT	Read on 05/28/2010	32,830	32,980	150	5.14		11.84
7/2/2010	RVSEW	Read on 07/01/2010	32,980	33,710	730	7.72		19.56
7/2/2010	RVWAT	Read on 07/01/2010	32,980	33,710	730	6.38		25.94
7/2/2010	LCF5	Added on 7/2/2010				5.00		30.94
7/6/2010	RVWAT	Check 1185 for $11.84					6.76	24.18
7/6/2010	RVSEW	Check 1185 for $11.84					0.08	24.10
7/6/2010	LCF5	Check 1185 for $11.84					5.00	19.10
7/28/2010	RVWAT	Check 1208 for $19.10					4.68	14.42
7/28/2010	RVSEW	Check 1208 for $19.10					14.42	0.00
8/2/2010	RVSEW	Read on 07/30/2010	33,710	34,560	850	7.94		7.94
8/2/2010	RVWAT	Read on 07/30/2010	33,710	34,560	850	6.64		14.58
8/23/2010	RVWAT	Check 1228 for $14.58					6.64	7.94
8/23/2010	RVSEW	Check 1228 for $14.58					7.94	0.00
9/9/2010	RVWAT	Read on 09/03/2010	34,560	35,310	750	6.43		6.43
9/9/2010	RVSEW	Read on 09/03/2010	34,560	35,310	750	7.76		14.19
9/22/2010	RVWAT	Check 1260 for $14.19					6.43	7.76
9/22/2010	RVSEW	Check 1260 for $14.19					7.76	0.00
10/6/2010	RVSEW	Read on 10/04/2010	35,310	35,310		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	35,310	35,310		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	35,310	35,310		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	35,310	35,310		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	35,310	36,330	1,020	8.24		8.24
12/7/2010	RVWAT	Read on 12/03/2010	35,310	36,330	1,020	7.00		15.24
12/29/2010	RVWAT	Check 1318 for $15.24					7.00	8.24
12/29/2010	RVSEW	Check 1318 for $15.24					8.24	0.00
1/3/2011	RVSEW	Read on 12/30/2010	36,330	37,350	1,020	8.24		8.24
1/3/2011	RVWAT	Read on 12/30/2010	36,330	37,350	1,020	7.00		15.24
1/12/2011	RVWAT	Check 1328 for $15.24					7.00	8.24

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVE26 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVE26 @ 58 HIDDEN HARBOR LN. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	32,230	34,540	2,310	9.76		9.76
4/6/2010	RVSEW	Read on 04/05/2010	32,230	34,540	2,310	10.51		20.27
4/21/2010	RVWAT	Check 2779 for $20.27					9.76	10.51
4/21/2010	RVSEW	Check 2779 for $20.27					10.51	0.00
5/3/2010	RVSEW	Read on 04/30/2010	34,540	35,060	520	7.36		7.36
5/3/2010	RVWAT	Read on 04/30/2010	34,540	35,060	520	5.93		13.29
5/26/2010	RVWAT	Check For $13.29					6.66	6.63
5/26/2010	RVSEW	Check For $13.29					6.63	0.00
6/1/2010	RVSEW	Read on 05/28/2010	35,060	35,170	110	6.63		6.63
6/1/2010	RVWAT	Read on 05/28/2010	35,060	35,170	110	5.06		11.69
7/2/2010	RVSEW	Read on 07/01/2010	35,170	35,600	430	7.20		18.89
7/2/2010	RVWAT	Read on 07/01/2010	35,170	35,600	430	5.74		24.63
7/2/2010	LCF5	Added on 7/2/2010				5.00		29.63
7/6/2010	RVWAT	Check 1185 for $11.69					5.96	23.67
7/6/2010	RVSEW	Check 1185 for $11.69					0.73	22.94
7/6/2010	LCF5	Check 1185 for $11.69					5.00	17.94
7/28/2010	RVWAT	Check 1208 for $17.94					4.11	13.83
7/28/2010	RVSEW	Check 1208 for $17.94					13.83	0.00
8/2/2010	RVSEW	Read on 07/30/2010	35,600	35,600		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	35,600	35,600		4.82		11.26
8/23/2010	RVWAT	Check 1228 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 1228 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	35,600	35,600		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	35,600	35,600		6.44		11.26
9/22/2010	RVWAT	Check 1260 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 1260 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	35,600	35,620	20	6.48		6.48
10/6/2010	RVWAT	Read on 10/04/2010	35,600	35,620	20	4.86		11.34
10/22/2010	RVWAT	Check For $11.34					4.86	6.48
10/22/2010	RVSEW	Check For $11.34					6.48	0.00
11/4/2010	RVWAT	Read on 11/02/2010	35,620	36,240	620	6.15		6.15
11/4/2010	RVSEW	Read on 11/02/2010	35,620	36,240	620	7.53		13.68
11/20/2010	RVWAT	Check 1294 for $13.68					6.15	7.53
11/20/2010	RVSEW	Check 1294 for $13.68					7.53	0.00
12/7/2010	RVSEW	Read on 12/03/2010	36,240	36,820	580	7.46		7.46
12/7/2010	RVWAT	Read on 12/03/2010	36,240	36,820	580	6.06		13.52
12/29/2010	RVWAT	Check 1318 for $13.52					6.06	7.46
12/29/2010	RVSEW	Check 1318 for $13.52					7.46	0.00
1/3/2011	RVSEW	Read on 12/30/2010	36,820	37,910	1,090	8.36		8.36
1/3/2011	RVWAT	Read on 12/30/2010	36,820	37,910	1,090	7.15		15.51
1/12/2011	RVWAT	Check 1328 for $15.51					7.15	8.36

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVE29 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVE29 @ 13 HIDDEN HARBOR LN. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	10,990	12,030	1,040	7.05		7.05
4/6/2010	RVSEW	Read on 04/05/2010	10,990	12,030	1,040	8.27		15.32
4/21/2010	RVWAT	Check 2779 for $15.32					7.05	8.27
4/21/2010	RVSEW	Check 2779 for $15.32					8.27	0.00
5/3/2010	RVSEW	Read on 04/30/2010	12,030	12,030		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	12,030	12,030		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					7.05	4.21
5/26/2010	RVSEW	Check For $11.26					4.21	0.00
6/1/2010	RVSEW	Read on 05/28/2010	12,030	13,880	1,850	9.70		9.70
6/1/2010	RVWAT	Read on 05/28/2010	12,030	13,880	1,850	8.78		18.48
7/2/2010	RVSEW	Read on 07/01/2010	13,880	18,510	4,630	14.59		33.07
7/2/2010	RVWAT	Read on 07/01/2010	13,880	18,510	4,630	14.73		47.80
7/2/2010	LCF5	Added on 7/2/2010				5.00		52.80
7/6/2010	RVWAT	Check 1185 for $18.48					11.25	41.55
7/6/2010	RVSEW	Check 1185 for $18.48					2.23	39.32
7/6/2010	LCF5	Check 1185 for $18.48					5.00	34.32
7/28/2010	RVWAT	Check 1208 for $34.32					10.03	24.29
7/28/2010	RVSEW	Check 1208 for $34.32					24.29	0.00
8/2/2010	RVSEW	Read on 07/30/2010	18,510	22,690	4,180	13.80		13.80
8/2/2010	RVWAT	Read on 07/30/2010	18,510	22,690	4,180	13.77		27.57
8/23/2010	RVWAT	Check 1228 for $27.57					13.77	13.80
8/23/2010	RVSEW	Check 1228 for $27.57					13.80	0.00
9/9/2010	RVWAT	Read on 09/03/2010	22,690	25,770	3,080	11.41		11.41
9/9/2010	RVSEW	Read on 09/03/2010	22,690	25,770	3,080	11.86		23.27
9/22/2010	RVWAT	Check 1260 for $23.27					11.41	11.86
9/22/2010	RVSEW	Check 1260 for $23.27					11.86	0.00
10/6/2010	RVSEW	Read on 10/04/2010	25,770	25,850	80	6.58		6.58
10/6/2010	RVWAT	Read on 10/04/2010	25,770	25,850	80	4.99		11.57
10/22/2010	RVWAT	Check For $11.57					4.99	6.58
10/22/2010	RVSEW	Check For $11.57					6.58	0.00
11/4/2010	RVWAT	Read on 11/02/2010	25,850	25,850		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	25,850	25,850		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	25,850	25,850		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	25,850	25,850		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	25,850	25,850		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	25,850	25,850		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVE31 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVE31 @ 23 HIDDEN HARBOR LN. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	12,200	12,680	480	5.85		5.85
4/6/2010	RVSEW	Read on 04/05/2010	12,200	12,680	480	7.28		13.13
4/21/2010	RVWAT	Check 2779 for $13.13					5.85	7.28
4/21/2010	RVSEW	Check 2779 for $13.13					7.28	0.00
5/3/2010	RVSEW	Read on 04/30/2010	12,680	12,720	40	6.51		6.51
5/3/2010	RVWAT	Read on 04/30/2010	12,680	12,720	40	4.91		11.42
5/26/2010	RVWAT	Check For $11.42					5.14	6.28
5/26/2010	RVSEW	Check For $11.42					6.28	0.00
6/1/2010	RVSEW	Read on 05/28/2010	12,720	12,870	150	6.70		6.70
6/1/2010	RVWAT	Read on 05/28/2010	12,720	12,870	150	5.14		11.84
7/2/2010	RVSEW	Read on 07/01/2010	12,870	13,020	150	6.70		18.54
7/2/2010	RVWAT	Read on 07/01/2010	12,870	13,020	150	5.14		23.68
7/2/2010	LCF5	Added on 7/2/2010				5.00		28.68
7/6/2010	RVWAT	Check 1185 for $11.84					6.61	22.07
7/6/2010	RVSEW	Check 1185 for $11.84					0.23	21.84
7/6/2010	LCF5	Check 1185 for $11.84					5.00	16.84
7/28/2010	RVWAT	Check 1208 for $16.84					3.44	13.40
7/28/2010	RVSEW	Check 1208 for $16.84					13.40	0.00
8/2/2010	RVSEW	Read on 07/30/2010	13,020	13,970	950	8.11		8.11
8/2/2010	RVWAT	Read on 07/30/2010	13,020	13,970	950	6.85		14.96
8/23/2010	RVWAT	Check 1228 for $14.96					6.85	8.11
8/23/2010	RVSEW	Check 1228 for $14.96					8.11	0.00
9/9/2010	RVWAT	Read on 09/03/2010	13,970	13,970		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	13,970	13,970		6.44		11.26
9/22/2010	RVWAT	Check 1260 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 1260 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	13,970	13,990	20	6.48		6.48
10/6/2010	RVWAT	Read on 10/04/2010	13,970	13,990	20	4.86		11.34
10/22/2010	RVWAT	Check For $11.34					4.86	6.48
10/22/2010	RVSEW	Check For $11.34					6.48	0.00
11/4/2010	RVWAT	Read on 11/02/2010	13,990	18,390	4,400	14.24		14.24
11/4/2010	RVSEW	Read on 11/02/2010	13,990	18,390	4,400	14.18		28.42
11/20/2010	RVWAT	Check 1294 for $28.42					14.24	14.18
11/20/2010	RVSEW	Check 1294 for $28.42					14.18	0.00
12/7/2010	RVSEW	Read on 12/03/2010	18,390	20,350	1,960	9.89		9.89
12/7/2010	RVWAT	Read on 12/03/2010	18,390	20,350	1,960	9.01		18.90
12/29/2010	RVWAT	Check 1318 for $18.90					9.01	9.89
12/29/2010	RVSEW	Check 1318 for $18.90					9.89	0.00
1/3/2011	RVSEW	Read on 12/30/2010	20,350	20,350		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	20,350	20,350		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVE33 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.34 ACTIVE
Loc ID: HVE33 @ 31 HIDDEN HARBOR LN. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	23,250	23,750	500	5.89		5.89
4/6/2010	RVSEW	Read on 04/05/2010	23,250	23,750	500	7.32		13.21
4/21/2010	RVWAT	Check 2779 for $13.21					5.89	7.32
4/21/2010	RVSEW	Check 2779 for $13.21					7.32	0.00
5/3/2010	RVSEW	Read on 04/30/2010	23,750	23,750		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	23,750	23,750		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					5.72	5.54
5/26/2010	RVSEW	Check For $11.26					5.54	0.00
6/1/2010	RVSEW	Read on 05/28/2010	23,750	24,170	420	7.18		7.18
6/1/2010	RVWAT	Read on 05/28/2010	23,750	24,170	420	5.72		12.90
7/2/2010	RVSEW	Read on 07/01/2010	24,170	26,420	2,250	10.40		23.30
7/2/2010	RVWAT	Read on 07/01/2010	24,170	26,420	2,250	9.64		32.94
7/2/2010	LCF5	Added on 7/2/2010				5.00		37.94
7/6/2010	RVWAT	Check 1185 for $12.90					7.00	30.94
7/6/2010	RVSEW	Check 1185 for $12.90					0.90	30.04
7/6/2010	LCF5	Check 1185 for $12.90					5.00	25.04
7/28/2010	RVWAT	Check 1208 for $25.04					7.46	17.58
7/28/2010	RVSEW	Check 1208 for $25.04					17.58	0.00
8/2/2010	RVSEW	Read on 07/30/2010	26,420	28,360	1,940	9.85		9.85
8/2/2010	RVWAT	Read on 07/30/2010	26,420	28,360	1,940	8.97		18.82
8/23/2010	RVWAT	Check 1228 for $18.82					8.97	9.85
8/23/2010	RVSEW	Check 1228 for $18.82					9.85	0.00
9/9/2010	RVWAT	Read on 09/03/2010	28,360	30,570	2,210	9.55		9.55
9/9/2010	RVSEW	Read on 09/03/2010	28,360	30,570	2,210	10.33		19.88
9/22/2010	RVWAT	Check 1260 for $19.88					9.55	10.33
9/22/2010	RVSEW	Check 1260 for $19.88					10.33	0.00
10/6/2010	RVSEW	Read on 10/04/2010	30,570	31,080	510	7.34		7.34
10/6/2010	RVWAT	Read on 10/04/2010	30,570	31,080	510	5.91		13.25
10/22/2010	RVWAT	Check For $13.25					5.91	7.34
10/22/2010	RVSEW	Check For $13.25					7.34	0.00
11/4/2010	RVWAT	Read on 11/02/2010	31,080	31,090	10	4.84		4.84
11/4/2010	RVSEW	Read on 11/02/2010	31,080	31,090	10	6.46		11.30
11/20/2010	RVWAT	Check 1294 for $11.30					4.84	6.46
11/20/2010	RVSEW	Check 1294 for $11.30					6.46	0.00
12/7/2010	RVSEW	Read on 12/03/2010	31,090	31,090		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	31,090	31,090		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	31,090	31,090		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	31,090	31,090		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVE34 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVE34 @ 35 HIDDEN HARBOR LN. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	23,540	24,730	1,190	7.37		7.37
4/6/2010	RVSEW	Read on 04/05/2010	23,540	24,730	1,190	8.53		15.90
4/21/2010	RVWAT	Check 2779 for $15.90					7.37	8.53
4/21/2010	RVSEW	Check 2779 for $15.90					8.53	0.00
5/3/2010	RVSEW	Read on 04/30/2010	24,730	25,180	450	7.23		7.23
5/3/2010	RVWAT	Read on 04/30/2010	24,730	25,180	450	5.78		13.01
5/26/2010	RVWAT	Check For $13.01					6.53	6.48
5/26/2010	RVSEW	Check For $13.01					6.48	0.00
6/1/2010	RVSEW	Read on 05/28/2010	25,180	25,200	20	6.48		6.48
6/1/2010	RVWAT	Read on 05/28/2010	25,180	25,200	20	4.86		11.34
7/2/2010	RVSEW	Read on 07/01/2010	25,200	25,500	300	6.97		18.31
7/2/2010	RVWAT	Read on 07/01/2010	25,200	25,500	300	5.46		23.77
7/2/2010	LCF5	Added on 7/2/2010				5.00		28.77
7/6/2010	RVWAT	Check 1185 for $11.34					5.59	23.18
7/6/2010	RVSEW	Check 1185 for $11.34					0.75	22.43
7/6/2010	LCF5	Check 1185 for $11.34					5.00	17.43
7/28/2010	RVWAT	Check 1208 for $17.43					3.98	13.45
7/28/2010	RVSEW	Check 1208 for $17.43					13.45	0.00
8/2/2010	RVSEW	Read on 07/30/2010	25,500	25,730	230	6.84		6.84
8/2/2010	RVWAT	Read on 07/30/2010	25,500	25,730	230	5.31		12.15
8/23/2010	RVWAT	Check 1228 for $12.15					5.31	6.84
8/23/2010	RVSEW	Check 1228 for $12.15					6.84	0.00
9/9/2010	RVWAT	Read on 09/03/2010	25,730	26,100	370	5.61		5.61
9/9/2010	RVSEW	Read on 09/03/2010	25,730	26,100	370	7.09		12.70
9/22/2010	RVWAT	Check 1260 for $12.70					5.61	7.09
9/22/2010	RVSEW	Check 1260 for $12.70					7.09	0.00
10/6/2010	RVSEW	Read on 10/04/2010	26,100	26,200	100	6.62		6.62
10/6/2010	RVWAT	Read on 10/04/2010	26,100	26,200	100	5.03		11.65
10/22/2010	RVWAT	Check For $11.65					5.03	6.62
10/22/2010	RVSEW	Check For $11.65					6.62	0.00
11/4/2010	RVWAT	Read on 11/02/2010	26,200	26,200		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	26,200	26,200		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	26,200	26,200		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	26,200	26,200		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	26,200	26,200		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	26,200	26,200		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVE35 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVE35 @ 39 HIDDEN HARBOR LN. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	12,260	12,940	680	6.28		6.28
4/6/2010	RVSEW	Read on 04/05/2010	12,260	12,940	680	7.64		13.92
4/21/2010	RVWAT	Check 2779 for $13.92					6.28	7.64
4/21/2010	RVSEW	Check 2779 for $13.92					7.64	0.00
5/3/2010	RVSEW	Read on 04/30/2010	12,940	12,940		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	12,940	12,940		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					4.82	6.44
5/26/2010	RVSEW	Check For $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	12,940	12,940		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	12,940	12,940		4.82		11.26
7/2/2010	RVSEW	Read on 07/01/2010	12,940	12,940		6.44		17.70
7/2/2010	RVWAT	Read on 07/01/2010	12,940	12,940		4.82		22.52
7/2/2010	LCF5	Added on 7/2/2010				5.00		27.52
7/6/2010	RVWAT	Check 1185 for $11.26					4.82	22.70
7/6/2010	RVSEW	Check 1185 for $11.26					6.44	16.26
7/28/2010	RVWAT	Check 1208 for $16.26					4.82	11.44
7/28/2010	RVSEW	Check 1208 for $16.26					6.44	5.00
7/28/2010	LCF5	Check 1208 for $16.26					5.00	0.00
8/2/2010	RVSEW	Read on 07/30/2010	12,940	13,840	900	8.02		8.02
8/2/2010	RVWAT	Read on 07/30/2010	12,940	13,840	900	6.75		14.77
8/23/2010	RVWAT	Check 1228 for $14.77					6.75	8.02
8/23/2010	RVSEW	Check 1228 for $14.77					8.02	0.00
9/9/2010	RVWAT	Read on 09/03/2010	13,840	15,890	2,050	9.21		9.21
9/9/2010	RVSEW	Read on 09/03/2010	13,840	15,890	2,050	10.05		19.26
9/22/2010	RVWAT	Check 1260 for $19.26					9.21	10.05
9/22/2010	RVSEW	Check 1260 for $19.26					10.05	0.00
10/6/2010	RVWAT	Read on 10/04/2010	15,890	17,750	1,860	8.80		8.80
10/6/2010	RVSEW	Read on 10/04/2010	15,890	17,750	1,860	9.71		18.51
10/22/2010	RVWAT	Check For $18.51					8.80	9.71
10/22/2010	RVSEW	Check For $18.51					9.71	0.00
11/4/2010	RVSEW	Read on 11/02/2010	17,750	17,750		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	17,750	17,750		4.82		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	17,750	17,750		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	17,750	17,750		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	17,750	17,750		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	17,750	17,750		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVE36 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVE36 @ 45 HIDDEN HARBOR LN. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	9,560	10,070	510	5.91		5.91
4/6/2010	RVSEW	Read on 04/05/2010	9,560	10,070	510	7.34		13.25
4/21/2010	RVWAT	Check 2779 for $13.25					5.91	7.34
4/21/2010	RVSEW	Check 2779 for $13.25					7.34	0.00
5/3/2010	RVSEW	Read on 04/30/2010	10,070	10,100	30	6.49		6.49
5/3/2010	RVWAT	Read on 04/30/2010	10,070	10,100	30	4.88		11.37
5/26/2010	RVWAT	Check For $11.37					5.91	5.46
5/26/2010	RVSEW	Check For $11.37					5.46	0.00
6/1/2010	RVSEW	Read on 05/28/2010	10,100	10,730	630	7.55		7.55
6/1/2010	RVWAT	Read on 05/28/2010	10,100	10,730	630	6.17		13.72
7/2/2010	RVSEW	Read on 07/01/2010	10,730	12,800	2,070	10.08		23.80
7/2/2010	RVWAT	Read on 07/01/2010	10,730	12,800	2,070	9.25		33.05
7/2/2010	LCF5	Added on 7/2/2010				5.00		38.05
7/6/2010	RVWAT	Check 1185 for $13.72					7.69	30.36
7/6/2010	RVSEW	Check 1185 for $13.72					1.03	29.33
7/6/2010	LCF5	Check 1185 for $13.72					5.00	24.33
7/28/2010	RVWAT	Check 1208 for $24.33					6.70	17.63
7/28/2010	RVSEW	Check 1208 for $24.33					17.63	0.00
8/2/2010	RVSEW	Read on 07/30/2010	12,800	14,550	1,750	9.52		9.52
8/2/2010	RVWAT	Read on 07/30/2010	12,800	14,550	1,750	8.57		18.09
8/23/2010	RVWAT	Check 1228 for $18.09					8.57	9.52
8/23/2010	RVSEW	Check 1228 for $18.09					9.52	0.00
9/9/2010	RVWAT	Read on 09/03/2010	14,550	17,590	3,040	11.33		11.33
9/9/2010	RVSEW	Read on 09/03/2010	14,550	17,590	3,040	11.79		23.12
9/22/2010	RVWAT	Check 1260 for $23.12					11.33	11.79
9/22/2010	RVSEW	Check 1260 for $23.12					11.79	0.00
10/6/2010	RVSEW	Read on 10/04/2010	17,590	20,170	2,580	10.98		10.98
10/6/2010	RVWAT	Read on 10/04/2010	17,590	20,170	2,580	10.34		21.32
10/22/2010	RVWAT	Check For $21.32					10.34	10.98
10/22/2010	RVSEW	Check For $21.32					10.98	0.00
11/4/2010	RVWAT	Read on 11/02/2010	20,170	21,440	1,270	7.54		7.54
11/4/2010	RVSEW	Read on 11/02/2010	20,170	21,440	1,270	8.68		16.22
11/20/2010	RVWAT	Check 1294 for $16.22					7.54	8.68
11/20/2010	RVSEW	Check 1294 for $16.22					8.68	0.00
12/7/2010	RVSEW	Read on 12/03/2010	21,440	21,590	150	6.70		6.70
12/7/2010	RVWAT	Read on 12/03/2010	21,440	21,590	150	5.14		11.84
12/29/2010	RVWAT	Check 1318 for $11.84					5.14	6.70
12/29/2010	RVSEW	Check 1318 for $11.84					6.70	0.00
1/3/2011	RVSEW	Read on 12/30/2010	21,590	21,690	100	6.62		6.62
1/3/2011	RVWAT	Read on 12/30/2010	21,590	21,690	100	5.03		11.65
1/12/2011	RVWAT	Check 1328 for $11.65					5.03	6.62

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVE37 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVE37 @ 49 HIDDEN HARBOR LN. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	27,070	27,810	740	6.40		6.40
4/6/2010	RVSEW	Read on 04/05/2010	27,070	27,810	740	7.74		14.14
4/21/2010	RVWAT	Check 2779 for $14.14					6.40	7.74
4/21/2010	RVSEW	Check 2779 for $14.14					7.74	0.00
5/3/2010	RVSEW	Read on 04/30/2010	27,810	28,340	530	7.37		7.37
5/3/2010	RVWAT	Read on 04/30/2010	27,810	28,340	530	5.95		13.32
5/26/2010	RVWAT	Check For $13.32					6.65	6.67
5/26/2010	RVSEW	Check For $13.32					6.67	0.00
6/1/2010	RVSEW	Read on 05/28/2010	28,340	28,470	130	6.67		6.67
6/1/2010	RVWAT	Read on 05/28/2010	28,340	28,470	130	5.10		11.77
7/2/2010	RVSEW	Read on 07/01/2010	28,470	29,460	990	8.18		19.95
7/2/2010	RVWAT	Read on 07/01/2010	28,470	29,460	990	6.94		26.89
7/2/2010	LCF5	Added on 7/2/2010				5.00		31.89
7/6/2010	RVWAT	Check 1185 for $11.77					6.07	25.82
7/6/2010	RVSEW	Check 1185 for $11.77					0.70	25.12
7/6/2010	LCF5	Check 1185 for $11.77					5.00	20.12
7/28/2010	RVWAT	Check 1208 for $20.12					5.27	14.85
7/28/2010	RVSEW	Check 1208 for $20.12					14.85	0.00
8/2/2010	RVSEW	Read on 07/30/2010	29,460	29,470	10	6.46		6.46
8/2/2010	RVWAT	Read on 07/30/2010	29,460	29,470	10	4.84		11.30
8/23/2010	RVWAT	Check 1228 for $11.30					4.84	6.46
8/23/2010	RVSEW	Check 1228 for $11.30					6.46	0.00
9/9/2010	RVWAT	Read on 09/03/2010	29,470	29,470		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	29,470	29,470		6.44		11.26
9/22/2010	RVWAT	Check 1260 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 1260 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	29,470	29,470		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	29,470	29,470		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	29,470	29,480	10	4.84		4.84
11/4/2010	RVSEW	Read on 11/02/2010	29,470	29,480	10	6.46		11.30
11/20/2010	RVWAT	Check 1297 for $11.30					4.84	6.46
11/20/2010	RVSEW	Check 1297 for $11.30					6.46	0.00
12/7/2010	RVSEW	Read on 12/03/2010	29,480	30,380	900	8.02		8.02
12/7/2010	RVWAT	Read on 12/03/2010	29,480	30,380	900	6.75		14.77
12/29/2010	RVWAT	Check 1318 for $14.77					6.75	8.02
12/29/2010	RVSEW	Check 1318 for $14.77					8.02	0.00
1/3/2011	RVSEW	Read on 12/30/2010	30,380	30,960	580	7.46		7.46
1/3/2011	RVWAT	Read on 12/30/2010	30,380	30,960	580	6.06		13.52
1/12/2011	RVWAT	Check 1328 for $13.52					6.06	7.46

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVE38 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVE38 @ 53 HIDDEN HARBOR LN. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	12,630	13,700	1,070	7.11		7.11
4/6/2010	RVSEW	Read on 04/05/2010	12,630	13,700	1,070	8.32		15.43
4/21/2010	RVWAT	Check 2779 for $15.43					7.11	8.32
4/21/2010	RVSEW	Check 2779 for $15.43					8.32	0.00
5/3/2010	RVSEW	Read on 04/30/2010	13,700	13,710	10	6.46		6.46
5/3/2010	RVWAT	Read on 04/30/2010	13,700	13,710	10	4.84		11.30
5/26/2010	RVWAT	Check For $11.30					5.21	6.09
5/26/2010	RVSEW	Check For $11.30					6.09	0.00
6/1/2010	RVSEW	Read on 05/28/2010	13,710	13,890	180	6.76		6.76
6/1/2010	RVWAT	Read on 05/28/2010	13,710	13,890	180	5.21		11.97
7/2/2010	RVSEW	Read on 07/01/2010	13,890	13,920	30	6.49		18.46
7/2/2010	RVWAT	Read on 07/01/2010	13,890	13,920	30	4.88		23.34
7/2/2010	LCF5	Added on 7/2/2010				5.00		28.34
7/6/2010	RVWAT	Check 1185 for $11.97					6.60	21.74
7/6/2010	RVSEW	Check 1185 for $11.97					0.37	21.37
7/6/2010	LCF5	Check 1185 for $11.97					5.00	16.37
7/28/2010	RVWAT	Check 1208 for $16.37					3.12	13.25
7/28/2010	RVSEW	Check 1208 for $16.37					13.25	0.00
8/2/2010	RVSEW	Read on 07/30/2010	13,920	15,990	2,070	10.08		10.08
8/2/2010	RVWAT	Read on 07/30/2010	13,920	15,990	2,070	9.25		19.33
8/23/2010	RVWAT	Check 1228 for $19.33					9.25	10.08
8/23/2010	RVSEW	Check 1228 for $19.33					10.08	0.00
9/9/2010	RVWAT	Read on 09/03/2010	15,990	18,020	2,030	9.16		9.16
9/9/2010	RVSEW	Read on 09/03/2010	15,990	18,020	2,030	10.01		19.17
9/22/2010	RVWAT	Check 1260 for $19.17					9.16	10.01
9/22/2010	RVSEW	Check 1260 for $19.17					10.01	0.00
10/6/2010	RVSEW	Read on 10/04/2010	18,020	18,020		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	18,020	18,020		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	18,020	18,020		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	18,020	18,020		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	18,020	18,020		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	18,020	18,020		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	18,020	18,060	40	6.51		6.51
1/3/2011	RVWAT	Read on 12/30/2010	18,020	18,060	40	4.91		11.42
1/12/2011	RVWAT	Check 1328 for $11.42					4.91	6.51

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVE39 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVE39 @ 57 HIDDEN HARBOR LN. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	19,890	21,270	1,380	7.77		7.77
4/6/2010	RVSEW	Read on 04/05/2010	19,890	21,270	1,380	8.87		16.64
4/21/2010	RVWAT	Check 2779 for $16.64					7.77	8.87
4/21/2010	RVSEW	Check 2779 for $16.64					8.87	0.00
5/3/2010	RVSEW	Read on 04/30/2010	21,270	21,660	390	7.13		7.13
5/3/2010	RVWAT	Read on 04/30/2010	21,270	21,660	390	5.65		12.78
5/26/2010	RVWAT	Check For $12.78					7.77	5.01
5/26/2010	RVSEW	Check For $12.78					5.01	0.00
6/1/2010	RVSEW	Read on 05/28/2010	21,660	23,560	1,900	9.78		9.78
6/1/2010	RVWAT	Read on 05/28/2010	21,660	23,650	1,990	9.08		18.86
7/2/2010	RVSEW	Read on 07/01/2010	23,560	26,170	2,610	11.03		29.89
7/2/2010	RVWAT	Read on 07/01/2010	23,650	26,170	2,520	10.21		40.10
7/2/2010	LCF5	Added on 7/2/2010				5.00		45.10
7/6/2010	RVWAT	Check 1185 for $18.86					11.74	33.36
7/6/2010	RVSEW	Check 1185 for $18.86					2.12	31.24
7/6/2010	LCF5	Check 1185 for $18.86					5.00	26.24
7/28/2010	RVWAT	Check 1208 for $26.24					5.43	20.81
7/28/2010	RVSEW	Check 1208 for $26.24					20.81	0.00
8/2/2010	RVSEW	Read on 07/30/2010	26,170	28,050	1,880	9.75		9.75
8/2/2010	RVWAT	Read on 07/30/2010	26,170	28,050	1,880	8.84		18.59
8/23/2010	RVWAT	Check 1228 for $18.59					8.84	9.75
8/23/2010	RVSEW	Check 1228 for $18.59					9.75	0.00
9/9/2010	RVWAT	Read on 09/03/2010	28,050	30,790	2,740	10.68		10.68
9/9/2010	RVSEW	Read on 09/03/2010	28,050	30,790	2,740	11.26		21.94
9/22/2010	RVWAT	Check 1260 for $21.94					10.68	11.26
9/22/2010	RVSEW	Check 1260 for $21.94					11.26	0.00
10/6/2010	RVSEW	Read on 10/04/2010	30,790	31,890	1,100	8.38		8.38
10/6/2010	RVWAT	Read on 10/04/2010	30,790	31,890	1,100	7.17		15.55
10/22/2010	RVWAT	Check For $15.55					7.17	8.38
10/22/2010	RVSEW	Check For $15.55					8.38	0.00
11/4/2010	RVWAT	Read on 11/02/2010	31,890	31,890		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	31,890	31,890		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	31,890	31,890		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	31,890	31,890		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	31,890	31,910	20	6.48		6.48
1/3/2011	RVWAT	Read on 12/30/2010	31,890	31,910	20	4.86		11.34
1/12/2011	RVWAT	Check 1328 for $11.34					4.86	6.48

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVE40 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVE40 @ 61 HIDDEN HARBOR LN. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	11,630	12,400	770	6.47		6.47
4/6/2010	RVSEW	Read on 04/05/2010	11,630	12,400	770	7.80		14.27
4/21/2010	RVWAT	Check 2779 for $14.27					6.47	7.80
4/21/2010	RVSEW	Check 2779 for $14.27					7.80	0.00
5/3/2010	RVSEW	Read on 04/30/2010	12,400	12,520	120	6.65		6.65
5/3/2010	RVWAT	Read on 04/30/2010	12,400	12,520	120	5.08		11.73
5/26/2010	RVWAT	Check For $11.73					6.47	5.26
5/26/2010	RVSEW	Check For $11.73					5.26	0.00
6/1/2010	RVSEW	Read on 05/28/2010	12,520	23,720	11,200	20.52		20.52
6/1/2010	RVWAT	Read on 05/28/2010	12,520	23,720	11,200	28.79		49.31
7/2/2010	RVSEW	Read on 07/01/2010	23,720	34,360	10,640	20.52		69.83
7/2/2010	RVWAT	Read on 07/01/2010	23,720	34,360	10,640	27.59		97.42
7/2/2010	LCF5	Added on 7/2/2010				5.00		102.42
7/6/2010	RVWAT	Check 1185 for $49.31					42.92	59.50
7/6/2010	RVSEW	Check 1185 for $49.31					1.39	58.11
7/6/2010	LCF5	Check 1185 for $49.31					5.00	53.11
7/28/2010	RVWAT	Check 1208 for $53.11					12.07	41.04
7/28/2010	RVSEW	Check 1208 for $53.11					41.04	0.00
8/2/2010	RVSEW	Read on 07/30/2010	34,360	39,730	5,370	15.89		15.89
8/2/2010	RVWAT	Read on 07/30/2010	34,360	39,730	5,370	16.31		32.20
8/23/2010	RVWAT	Check 1228 for $32.20					16.31	15.89
8/23/2010	RVSEW	Check 1228 for $32.20					15.89	0.00
9/9/2010	RVWAT	Read on 09/03/2010	39,730	44,350	4,620	14.71		14.71
9/9/2010	RVSEW	Read on 09/03/2010	39,730	44,350	4,620	14.57		29.28
9/22/2010	RVWAT	Check 1260 for $29.28					14.71	14.57
9/22/2010	RVSEW	Check 1260 for $29.28					14.57	0.00
10/6/2010	RVSEW	Read on 10/04/2010	44,350	50,350	6,000	17.00		17.00
10/6/2010	RVWAT	Read on 10/04/2010	44,350	50,350	6,000	17.66		34.66
10/22/2010	RVWAT	Check For $34.66					17.66	17.00
10/22/2010	RVSEW	Check For $34.66					17.00	0.00
11/4/2010	RVWAT	Read on 11/02/2010	50,350	50,620	270	5.40		5.40
11/4/2010	RVSEW	Read on 11/02/2010	50,350	50,620	270	6.92		12.32
11/20/2010	RVWAT	Check 1294 for $12.32					5.40	6.92
11/20/2010	RVSEW	Check 1294 for $12.32					6.92	0.00
12/7/2010	RVSEW	Read on 12/03/2010	50,620	50,620		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	50,620	50,620		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	50,620	50,620		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	50,620	50,620		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVH2 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVH2 @ 22 INNER LANE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	27,610	28,880	1,270	7.54		7.54
4/6/2010	RVSEW	Read on 04/05/2010	27,610	28,880	1,270	8.68		16.22
4/21/2010	RVWAT	Check 2779 for $16.22					7.54	8.68
4/21/2010	RVSEW	Check 2779 for $16.22					8.68	0.00
5/3/2010	RVSEW	Read on 04/30/2010	28,880	30,410	1,530	9.13		9.13
5/3/2010	RVWAT	Read on 04/30/2010	28,880	30,410	1,530	8.09		17.22
5/26/2010	RVWAT	Check For $17.22					10.08	7.14
5/26/2010	RVSEW	Check For $17.22					7.14	0.00
6/1/2010	RVSEW	Read on 05/28/2010	30,410	30,810	400	7.14		7.14
6/1/2010	RVWAT	Read on 05/28/2010	30,410	30,810	400	5.68		12.82
7/2/2010	RVSEW	Read on 07/01/2010	30,810	30,950	140	6.69		19.51
7/2/2010	RVWAT	Read on 07/01/2010	30,810	30,950	140	5.12		24.63
7/2/2010	LCF5	Added on 7/2/2010				5.00		29.63
7/6/2010	RVWAT	Check 1185 for $12.82					5.83	23.80
7/6/2010	RVSEW	Check 1185 for $12.82					1.99	21.81
7/6/2010	LCF5	Check 1185 for $12.82					5.00	16.81
7/28/2010	RVWAT	Check 1208 for $16.81					2.98	13.83
7/28/2010	RVSEW	Check 1208 for $16.81					13.83	0.00
8/2/2010	RVSEW	Read on 07/30/2010	30,950	30,950		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	30,950	30,950		4.82		11.26
8/23/2010	RVWAT	Check 1228 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 1228 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	30,950	30,950		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	30,950	30,950		6.44		11.26
9/22/2010	RVWAT	Check 1260 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 1260 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	30,950	30,950		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	30,950	30,950		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	30,950	30,950		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	30,950	30,950		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	30,950	30,950		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	30,950	30,950		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	30,950	32,150	1,200	8.55		8.55
1/3/2011	RVWAT	Read on 12/30/2010	30,950	32,150	1,200	7.39		15.94
1/12/2011	RVWAT	Check 1328 for $15.94					7.39	8.55

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVH3 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVH3 @ 20 INNER LANE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	21,760	22,680	920	6.79		6.79
4/6/2010	RVSEW	Read on 04/05/2010	21,760	22,680	920	8.06		14.85
4/21/2010	RVWAT	Check 2779 for $14.85					6.79	8.06
4/21/2010	RVSEW	Check 2779 for $14.85					8.06	0.00
5/3/2010	RVSEW	Read on 04/30/2010	22,680	23,990	1,310	8.75		8.75
5/3/2010	RVWAT	Read on 04/30/2010	22,680	23,990	1,310	7.62		16.37
5/26/2010	RVWAT	Check For $16.37					8.31	8.06
5/26/2010	RVSEW	Check For $16.37					8.06	0.00
6/1/2010	RVSEW	Read on 05/28/2010	23,990	26,930	2,940	11.61		11.61
6/1/2010	RVWAT	Read on 05/28/2010	23,990	26,930	2,940	11.11		22.72
7/2/2010	RVSEW	Read on 07/01/2010	26,930	31,600	4,670	14.66		37.38
7/2/2010	RVWAT	Read on 07/01/2010	26,930	31,600	4,670	14.81		52.19
7/2/2010	LCF5	Added on 7/2/2010				5.00		57.19
7/6/2010	RVWAT	Check 1185 for $22.72					17.03	40.16
7/6/2010	RVSEW	Check 1185 for $22.72					0.69	39.47
7/6/2010	LCF5	Check 1185 for $22.72					5.00	34.47
7/28/2010	RVWAT	Check 1208 for $34.47					8.20	26.27
7/28/2010	RVSEW	Check 1208 for $34.47					26.27	0.00
8/2/2010	RVSEW	Read on 07/30/2010	31,600	31,600		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	31,600	31,600		4.82		11.26
8/23/2010	RVWAT	Check 1228 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 1228 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	31,600	31,620	20	4.86		4.86
9/9/2010	RVSEW	Read on 09/03/2010	31,600	31,620	20	6.48		11.34
9/22/2010	RVWAT	Check 1260 for $11.34					4.86	6.48
9/22/2010	RVSEW	Check 1260 for $11.34					6.48	0.00
10/6/2010	RVSEW	Read on 10/04/2010	31,620	31,620		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	31,620	31,620		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	31,620	31,620		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	31,620	31,620		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	31,620	31,620		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	31,620	31,620		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	31,620	31,620		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	31,620	31,620		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVH3 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVH3 @ 20 INNER LANE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	21,760	22,680	920	6.79		6.79
4/6/2010	RVSEW	Read on 04/05/2010	21,760	22,680	920	8.06		14.85
4/21/2010	RVWAT	Check 2779 for $14.85					6.79	8.06
4/21/2010	RVSEW	Check 2779 for $14.85					8.06	0.00
5/3/2010	RVSEW	Read on 04/30/2010	22,680	23,990	1,310	8.75		8.75
5/3/2010	RVWAT	Read on 04/30/2010	22,680	23,990	1,310	7.62		16.37
5/26/2010	RVWAT	Check For $16.37					8.31	8.06
5/26/2010	RVSEW	Check For $16.37					8.06	0.00
6/1/2010	RVSEW	Read on 05/28/2010	23,990	26,930	2,940	11.61		11.61
6/1/2010	RVWAT	Read on 05/28/2010	23,990	26,930	2,940	11.11		22.72
7/2/2010	RVSEW	Read on 07/01/2010	26,930	31,600	4,670	14.66		37.38
7/2/2010	RVWAT	Read on 07/01/2010	26,930	31,600	4,670	14.81		52.19
7/2/2010	LCF5	Added on 7/2/2010				5.00		57.19
7/6/2010	RVWAT	Check 1185 for $22.72					17.03	40.16
7/6/2010	RVSEW	Check 1185 for $22.72					0.69	39.47
7/6/2010	LCF5	Check 1185 for $22.72					5.00	34.47
7/28/2010	RVWAT	Check 1208 for $34.47					8.20	26.27
7/28/2010	RVSEW	Check 1208 for $34.47					26.27	0.00
8/2/2010	RVSEW	Read on 07/30/2010	31,600	31,600		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	31,600	31,600		4.82		11.26
8/23/2010	RVWAT	Check 1228 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 1228 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	31,600	31,620	20	4.86		4.86
9/9/2010	RVSEW	Read on 09/03/2010	31,600	31,620	20	6.48		11.34
9/22/2010	RVWAT	Check 1260 for $11.34					4.86	6.48
9/22/2010	RVSEW	Check 1260 for $11.34					6.48	0.00
10/6/2010	RVSEW	Read on 10/04/2010	31,620	31,620		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	31,620	31,620		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	31,620	31,620		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	31,620	31,620		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	31,620	31,620		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	31,620	31,620		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	31,620	31,620		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	31,620	31,620		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVH8 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVH8 @ 10 INNER LANE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	35,110	35,850	740	6.40		6.40
4/6/2010	RVSEW	Read on 04/05/2010	35,110	35,850	740	7.74		14.14
4/21/2010	RVWAT	Check 2779 for $14.14					6.40	7.74
4/21/2010	RVSEW	Check 2779 for $14.14					7.74	0.00
5/3/2010	RVSEW	Read on 04/30/2010	35,850	38,580	2,730	11.24		11.24
5/3/2010	RVWAT	Read on 04/30/2010	35,850	35,850		4.82		16.06
5/26/2010	RVWAT	Check For $16.06					8.41	7.65
5/26/2010	RVSEW	Check For $16.06					7.65	0.00
6/1/2010	RVSEW	Read on 05/28/2010	35,850	36,540	690	7.65		7.65
6/1/2010	RVWAT	Read on 05/28/2010	35,850	36,540	690	6.30		13.95
7/2/2010	RVSEW	Read on 07/01/2010	36,540	37,470	930	8.08		22.03
7/2/2010	RVWAT	Read on 07/01/2010	36,540	37,470	930	6.81		28.84
7/2/2010	LCF5	Added on 7/2/2010				5.00		33.84
7/6/2010	RVWAT	Check 1185 for $13.95					5.36	28.48
7/6/2010	RVSEW	Check 1185 for $13.95					3.59	24.89
7/6/2010	LCF5	Check 1185 for $13.95					5.00	19.89
7/28/2010	RVWAT	Check 1208 for $19.89					4.16	15.73
7/28/2010	RVSEW	Check 1208 for $19.89					15.73	0.00
8/2/2010	RVSEW	Read on 07/30/2010	37,470	38,310	840	7.92		7.92
8/2/2010	RVWAT	Read on 07/30/2010	37,470	38,310	840	6.62		14.54
8/23/2010	RVWAT	Check 12228 for $14.54					6.62	7.92
8/23/2010	RVSEW	Check 12228 for $14.54					7.92	0.00
9/9/2010	RVWAT	Read on 09/03/2010	38,310	38,940	630	6.17		6.17
9/9/2010	RVSEW	Read on 09/03/2010	38,310	38,940	630	7.55		13.72
9/22/2010	RVWAT	Check 1260 for $13.72					6.17	7.55
9/22/2010	RVSEW	Check 1260 for $13.72					7.55	0.00
10/6/2010	RVSEW	Read on 10/04/2010	38,940	38,940		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	38,940	38,940		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	38,940	38,940		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	38,940	38,940		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	38,940	38,940		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	38,940	38,940		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	38,940	38,970	30	6.49		6.49
1/3/2011	RVWAT	Read on 12/30/2010	38,940	38,970	30	4.88		11.37
1/12/2011	RVWAT	Check 1328 for $11.37					4.88	6.49

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVI28 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.69 ACTIVE
Loc ID: HVI28 @ 11 BEACHFRONT LN. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	25,330	26,300	970	6.90		6.90
4/6/2010	RVSEW	Read on 04/05/2010	25,330	26,300	970	8.15		15.05
4/21/2010	RVWAT	Check 2779 for $15.05					6.90	8.15
4/21/2010	RVSEW	Check 2779 for $15.05					8.15	0.00
5/3/2010	RVSEW	Read on 04/30/2010	26,300	26,630	330	7.02		7.02
5/3/2010	RVWAT	Read on 04/30/2010	26,300	26,630	330	5.53		12.55
5/26/2010	RVWAT	Check For $12.55					5.97	6.58
5/26/2010	RVSEW	Check For $12.55					6.58	0.00
6/1/2010	RVSEW	Read on 05/28/2010	26,630	26,710	80	6.58		6.58
6/1/2010	RVWAT	Read on 05/28/2010	26,630	26,710	80	4.99		11.57
7/2/2010	RVSEW	Read on 07/01/2010	26,710	26,910	200	6.79		18.36
7/2/2010	RVWAT	Read on 07/01/2010	26,710	26,910	200	5.25		23.61
7/2/2010	LCF5	Added on 7/2/2010				5.00		28.61
7/6/2010	RVWAT	Check 1185 for $11.57					6.13	22.48
7/6/2010	RVSEW	Check 1185 for $11.57					0.44	22.04
7/6/2010	LCF5	Check 1185 for $11.57					5.00	17.04
7/28/2010	RVWAT	Check 1208 for $17.04					3.67	13.37
7/28/2010	RVSEW	Check 1208 for $17.04					13.37	0.00
8/2/2010	RVSEW	Read on 07/30/2010	26,910	26,970	60	6.55		6.55
8/2/2010	RVWAT	Read on 07/30/2010	26,910	26,970	60	4.95		11.50
8/23/2010	RVWAT	Check 1228 for $11.50					4.95	6.55
8/23/2010	RVSEW	Check 1228 for $11.50					6.55	0.00
9/9/2010	RVWAT	Read on 09/03/2010	26,970	27,440	470	5.83		5.83
9/9/2010	RVSEW	Read on 09/03/2010	26,970	27,440	470	7.27		13.10
9/22/2010	RVWAT	Check 1260 for $13.10					5.83	7.27
9/22/2010	RVSEW	Check 1260 for $13.10					7.27	0.00
10/6/2010	RVSEW	Read on 10/04/2010	27,440	27,440		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	27,440	27,440		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	27,440	27,440		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	27,440	27,440		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	27,440	27,440		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	27,440	27,440		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	27,440	27,440		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	27,440	27,440		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVI29 HIGHVEST CORP
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVI29 @ 15 BEACHFRONT LN Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	20,020	20,030	10	4.84		4.84
4/6/2010	RVSEW	Read on 04/05/2010	20,020	20,030	10	6.46		11.30
4/21/2010	RVWAT	Check 2779 for $11.30					4.84	6.46
4/21/2010	RVSEW	Check 2779 for $11.30					6.46	0.00
5/3/2010	RVSEW	Read on 04/30/2010	20,030	20,040	10	6.46		6.46
5/3/2010	RVWAT	Read on 04/30/2010	20,030	20,040	10	4.84		11.30
5/26/2010	RVWAT	Check For $11.30					4.86	6.44
5/26/2010	RVSEW	Check For $11.30					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	20,040	20,040		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	20,040	20,040		4.82		11.26
7/2/2010	RVSEW	Read on 07/01/2010	20,040	20,600	560	7.43		18.69
7/2/2010	RVWAT	Read on 07/01/2010	20,040	20,600	560	6.02		24.71
7/2/2010	LCF5	Added on 7/2/2010				5.00		29.71
7/6/2010	RVWAT	Check 1185 for $11.26					6.24	23.47
7/6/2010	RVSEW	Check 1185 for $11.26					0.02	23.45
7/6/2010	LCF5	Check 1185 for $11.26					5.00	18.45
7/28/2010	RVWAT	Check 1208 for $18.45					4.58	13.87
7/28/2010	RVSEW	Check 1208 for $18.45					13.87	0.00
8/2/2010	RVSEW	Read on 07/30/2010	20,600	21,460	860	7.95		7.95
8/2/2010	RVWAT	Read on 07/30/2010	20,600	21,460	860	6.66		14.61
8/23/2010	RVWAT	Check 1228 for $14.61					6.66	7.95
8/23/2010	RVSEW	Check 1228 for $14.61					7.95	0.00
9/9/2010	RVWAT	Read on 09/03/2010	21,460	22,630	1,170	7.32		7.32
9/9/2010	RVSEW	Read on 09/03/2010	21,460	22,630	1,170	8.50		15.82
9/22/2010	RVWAT	Check 1260 for $15.82					7.32	8.50
9/22/2010	RVSEW	Check 1260 for $15.82					8.50	0.00
10/6/2010	RVSEW	Read on 10/04/2010	22,630	22,680	50	6.53		6.53
10/6/2010	RVWAT	Read on 10/04/2010	22,630	22,680	50	4.93		11.46
10/22/2010	RVWAT	Check For $11.46					4.93	6.53
10/22/2010	RVSEW	Check For $11.46					6.53	0.00
11/4/2010	RVWAT	Read on 11/02/2010	22,680	22,680		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	22,680	22,680		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	22,680	22,760	80	6.58		6.58
12/7/2010	RVWAT	Read on 12/03/2010	22,680	22,760	80	4.99		11.57
12/29/2010	RVWAT	Check 1318 for $11.57					4.99	6.58
12/29/2010	RVSEW	Check 1318 for $11.57					6.58	0.00
1/3/2011	RVSEW	Read on 12/30/2010	22,760	22,780	20	6.48		6.48
1/3/2011	RVWAT	Read on 12/30/2010	22,760	22,780	20	4.86		11.34
1/12/2011	RVWAT	Check 1328 for $11.34					4.86	6.48

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVI30 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVI30 @ 19 BEACHFRONT LN. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	28,200	28,450	250	5.36		5.36
4/6/2010	RVSEW	Read on 04/05/2010	28,200	28,450	250	6.88		12.24
4/21/2010	RVWAT	Check 2779 for $12.24					5.36	6.88
4/21/2010	RVSEW	Check 2779 for $12.24					6.88	0.00
5/3/2010	RVSEW	Read on 04/30/2010	28,450	28,450		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	28,450	28,450		4.82		11.26
6/1/2010	RVSEW	Read on 05/28/2010	28,450	28,450		6.44		17.70
6/1/2010	RVWAT	Read on 05/28/2010	28,450	28,450		4.82		22.52
6/3/2010	RVWAT	Check For $11.26					4.82	17.70
6/3/2010	RVSEW	Check For $11.26					6.44	11.26
7/2/2010	RVSEW	Read on 07/01/2010	28,450	28,520	70	6.56		17.82
7/2/2010	RVWAT	Read on 07/01/2010	28,450	28,520	70	4.97		22.79
7/2/2010	LCF5	Added on 7/2/2010				5.00		27.79
7/6/2010	RVWAT	Check 1185 for $11.26					4.82	22.97
7/6/2010	RVSEW	Check 1185 for $11.26					6.44	16.53
7/28/2010	RVWAT	Check 1208 for $16.53					4.97	11.56
7/28/2010	RVSEW	Check 1208 for $16.53					6.56	5.00
7/28/2010	LCF5	Check 1208 for $16.53					5.00	0.00
8/2/2010	RVWAT	Read on 07/30/2010	28,520	28,520		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	28,520	28,520		6.44		11.26
8/23/2010	RVWAT	Check 1228 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 1228 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	28,520	28,850	330	5.53		5.53
9/9/2010	RVSEW	Read on 09/03/2010	28,520	28,850	330	7.02		12.55
9/22/2010	RVWAT	Check 1260 for $12.55					5.53	7.02
9/22/2010	RVSEW	Check 1260 for $12.55					7.02	0.00
10/6/2010	RVWAT	Read on 10/04/2010	28,850	28,850		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	28,850	28,850		6.44		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	28,850	28,850		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	28,850	28,850		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	28,850	28,870	20	6.48		6.48
12/7/2010	RVWAT	Read on 12/03/2010	28,850	28,870	20	4.86		11.34
12/29/2010	RVWAT	Check 1318 for $11.34					4.86	6.48
12/29/2010	RVSEW	Check 1318 for $11.34					6.48	0.00
1/3/2011	RVSEW	Read on 12/30/2010	28,870	28,870		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	28,870	28,870		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVI31 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVI31 @ 25 BEACHFRONT LANE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	68,070	68,570	500	5.89		5.89
4/6/2010	RVSEW	Read on 04/05/2010	68,070	68,570	500	7.32		13.21
4/21/2010	RVWAT	Check 2779 for $13.21					5.89	7.32
4/21/2010	RVSEW	Check 2779 for $13.21					7.32	0.00
5/3/2010	RVSEW	Read on 04/30/2010	68,570	68,570		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	68,570	68,570		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					4.82	6.44
5/26/2010	RVSEW	Check For $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	68,570	68,570		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	68,570	68,570		4.82		11.26
7/2/2010	RVSEW	Read on 07/01/2010	68,570	68,760	190	6.77		18.03
7/2/2010	RVWAT	Read on 07/01/2010	68,570	68,760	190	5.23		23.26
7/2/2010	LCF5	Added on 7/2/2010				5.00		28.26
7/6/2010	RVWAT	Check 1185 for $11.26					4.82	23.44
7/6/2010	RVSEW	Check 1185 for $11.26					6.44	17.00
7/28/2010	RVWAT	Check 1208 for $17.00					5.23	11.77
7/28/2010	RVSEW	Check 1208 for $17.00					6.77	5.00
7/28/2010	LCF5	Check 1208 for $17.00					5.00	0.00
8/2/2010	RVSEW	Read on 07/30/2010	68,760	68,760		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	68,760	68,760		4.82		11.26
8/23/2010	RVWAT	Check 1228 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 1228 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	68,760	68,760		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	68,760	68,760		6.44		11.26
9/22/2010	RVWAT	Check 1260 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 1260 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	68,760	68,760		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	68,760	68,760		6.44		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	68,760	68,760		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	68,760	68,760		4.82		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	68,760	68,760		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	68,760	68,760		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	68,760	68,760		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	68,760	68,760		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVI32 HIGHVEST CORP.
100 SHORELINE DR Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVI32 @ 29 BEACHFRONT LANE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	24,740	30,450	5,710	17.04		17.04
4/6/2010	RVSEW	Read on 04/05/2010	24,740	30,450	5,710	16.49		33.53
4/21/2010	RVWAT	Check 2779 for $33.53					17.04	16.49
4/21/2010	RVSEW	Check 2779 for $33.53					16.49	0.00
5/3/2010	RVSEW	Read on 04/30/2010	30,450	30,450		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	30,450	30,450		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					4.86	6.40
5/26/2010	RVSEW	Check For $11.26					6.40	0.00
6/1/2010	RVSEW	Read on 05/28/2010	30,450	30,470	20	6.48		6.48
6/1/2010	RVWAT	Read on 05/28/2010	30,450	30,470	20	4.86		11.34
7/2/2010	RVSEW	Read on 07/01/2010	30,470	31,110	640	7.57		18.91
7/2/2010	RVWAT	Read on 07/01/2010	30,470	31,110	640	6.19		25.10
7/2/2010	LCF5	Added on 7/2/2010				5.00		30.10
7/6/2010	RVWAT	Check 1185 for $11.34					6.30	23.80
7/6/2010	RVSEW	Check 1185 for $11.34					0.04	23.76
7/6/2010	LCF5	Check 1185 for $11.34					5.00	18.76
7/28/2010	RVWAT	Check 1208 for $18.76					4.71	14.05
7/28/2010	RVSEW	Check 1208 for $18.76					14.05	0.00
8/2/2010	RVSEW	Read on 07/30/2010	31,110	31,570	460	7.25		7.25
8/2/2010	RVWAT	Read on 07/30/2010	31,110	31,570	460	5.80		13.05
8/23/2010	RVWAT	Check 1228 for $13.05					5.80	7.25
8/23/2010	RVSEW	Check 1228 for $13.05					7.25	0.00
9/9/2010	RVWAT	Read on 09/03/2010	31,570	31,710	140	5.12		5.12
9/9/2010	RVSEW	Read on 09/03/2010	31,570	31,710	140	6.69		11.81
9/22/2010	RVWAT	Check 1260 for $11.81					5.12	6.69
9/22/2010	RVSEW	Check 1260 for $11.81					6.69	0.00
10/6/2010	RVSEW	Read on 10/04/2010	31,710	31,710		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	31,710	31,710		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	31,710	31,710		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	31,710	31,710		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	31,710	34,630	2,920	11.58		11.58
12/7/2010	RVWAT	Read on 12/03/2010	31,710	34,630	2,920	11.07		22.65
12/29/2010	RVWAT	Check 1318 for $22.65					11.07	11.58
12/29/2010	RVSEW	Check 1318 for $22.65					11.58	0.00
1/3/2011	RVSEW	Read on 12/30/2010	34,630	37,240	2,610	11.03		11.03
1/3/2011	RVWAT	Read on 12/30/2010	34,630	37,240	2,610	10.41		21.44
1/12/2011	RVWAT	Check 1328 for $21.44					10.41	11.03

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVI33 HIGHVEST CORP.
100 SHORELINE DR Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVI33 @ 33 BEACHFRONT LANE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	17,980	18,480	500	5.89		5.89
4/6/2010	RVSEW	Read on 04/05/2010	17,980	18,480	500	7.32		13.21
4/21/2010	RVWAT	Check 2779 for $13.21					5.89	7.32
4/21/2010	RVSEW	Check 2779 for $13.21					7.32	0.00
5/3/2010	RVSEW	Read on 04/30/2010	18,480	18,480		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	18,480	18,480		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					5.33	5.93
5/26/2010	RVSEW	Check For $11.26					5.93	0.00
6/1/2010	RVSEW	Read on 05/28/2010	18,480	18,720	240	6.86		6.86
6/1/2010	RVWAT	Read on 05/28/2010	18,480	18,720	240	5.33		12.19
7/2/2010	RVSEW	Read on 07/01/2010	18,720	19,200	480	7.28		19.47
7/2/2010	RVWAT	Read on 07/01/2010	18,720	19,200	480	5.85		25.32
7/2/2010	LCF5	Added on 7/2/2010				5.00		30.32
7/6/2010	RVWAT	Check 1185 for $12.19					6.68	23.64
7/6/2010	RVSEW	Check 1185 for $12.19					0.51	23.13
7/6/2010	LCF5	Check 1185 for $12.19					5.00	18.13
7/28/2010	RVWAT	Check 1208 for $18.13					3.99	14.14
7/28/2010	RVSEW	Check 1208 for $18.13					14.14	0.00
8/2/2010	RVSEW	Read on 07/30/2010	19,200	19,220	20	6.48		6.48
8/2/2010	RVWAT	Read on 07/30/2010	19,200	19,220	20	4.86		11.34
8/23/2010	RVWAT	Check 1228 for $11.34					4.86	6.48
8/23/2010	RVSEW	Check 1228 for $11.34					6.48	0.00
9/9/2010	RVWAT	Read on 09/03/2010	19,220	19,230	10	4.84		4.84
9/9/2010	RVSEW	Read on 09/03/2010	19,220	19,230	10	6.46		11.30
9/22/2010	RVWAT	Check 1260 for $11.30					4.84	6.46
9/22/2010	RVSEW	Check 1260 for $11.30					6.46	0.00
10/6/2010	RVSEW	Read on 10/04/2010	19,230	19,230		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	19,230	19,230		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	19,230	19,230		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	19,230	19,230		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	19,230	19,230		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	19,230	19,230		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	19,230	19,230		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	19,230	19,230		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVI34 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVI34 @ 37 BEACHFRONT LANE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	21,240	22,120	880	6.70		6.70
4/6/2010	RVSEW	Read on 04/05/2010	21,240	22,120	880	7.99		14.69
4/21/2010	RVWAT	Check 2779 for $14.69					6.70	7.99
4/21/2010	RVSEW	Check 2779 for $14.69					7.99	0.00
5/3/2010	RVSEW	Read on 04/30/2010	22,120	22,210	90	6.60		6.60
5/3/2010	RVWAT	Read on 04/30/2010	22,120	22,210	90	5.01		11.61
5/26/2010	RVWAT	Check For $11.61					5.70	5.91
5/26/2010	RVSEW	Check For $11.61					5.91	0.00
6/1/2010	RVSEW	Read on 05/28/2010	22,210	22,620	410	7.16		7.16
6/1/2010	RVWAT	Read on 05/28/2010	22,210	22,620	410	5.70		12.86
7/2/2010	RVSEW	Read on 07/01/2010	22,620	24,200	1,580	9.22		22.08
7/2/2010	RVWAT	Read on 07/01/2010	22,620	24,200	1,580	8.20		30.28
7/2/2010	LCF5	Added on 7/2/2010				5.00		35.28
7/6/2010	RVWAT	Check 1185 for $12.86					7.17	28.11
7/6/2010	RVSEW	Check 1185 for $12.86					0.69	27.42
7/6/2010	LCF5	Check 1185 for $12.86					5.00	22.42
7/28/2010	RVWAT	Check 1208 for $22.42					6.04	16.38
7/28/2010	RVSEW	Check 1208 for $22.42					16.38	0.00
8/2/2010	RVSEW	Read on 07/30/2010	24,200	25,440	1,240	8.62		8.62
8/2/2010	RVWAT	Read on 07/30/2010	24,200	25,440	1,240	7.47		16.09
8/23/2010	RVWAT	Check 1228 for $16.09					7.47	8.62
8/23/2010	RVSEW	Check 1228 for $16.09					8.62	0.00
9/9/2010	RVWAT	Read on 09/03/2010	25,440	27,620	2,180	9.49		9.49
9/9/2010	RVSEW	Read on 09/03/2010	25,440	27,620	2,180	10.28		19.77
9/22/2010	RVWAT	Check 1260 for $19.77					9.49	10.28
9/22/2010	RVSEW	Check 1260 for $19.77					10.28	0.00
10/6/2010	RVSEW	Read on 10/04/2010	27,620	27,670	50	6.53		6.53
10/6/2010	RVWAT	Read on 10/04/2010	27,620	27,670	50	4.93		11.46
10/22/2010	RVWAT	Check For $11.46					4.93	6.53
10/22/2010	RVSEW	Check For $11.46					6.53	0.00
11/4/2010	RVWAT	Read on 11/02/2010	27,670	27,670		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	27,670	27,670		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	27,670	27,900	230	6.84		6.84
12/7/2010	RVWAT	Read on 12/03/2010	27,670	27,900	230	5.31		12.15
12/29/2010	RVWAT	Check 1318 for $12.15					5.31	6.84
12/29/2010	RVSEW	Check 1318 for $12.15					6.84	0.00
1/3/2011	RVSEW	Read on 12/30/2010	27,900	27,900		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	27,900	27,900		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVI35 HIGHVEST CORP
100 SHORELINE DR Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVI35 @ 41 BEACHFRONT LANE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	13,750	14,830	1,080	7.13		7.13
4/6/2010	RVSEW	Read on 04/05/2010	13,750	14,830	1,080	8.34		15.47
4/21/2010	RVWAT	Check 2779 for $15.47					7.13	8.34
4/21/2010	RVSEW	Check 2779 for $15.47					8.34	0.00
5/3/2010	RVSEW	Read on 04/30/2010	14,830	14,830		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	14,830	14,830		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					5.65	5.61
5/26/2010	RVSEW	Check For $11.26					5.61	0.00
6/1/2010	RVSEW	Read on 05/28/2010	14,830	15,220	390	7.13		7.13
6/1/2010	RVWAT	Read on 05/28/2010	14,830	15,220	390	5.65		12.78
7/2/2010	RVSEW	Read on 07/01/2010	15,220	16,640	1,420	8.94		21.72
7/2/2010	RVWAT	Read on 07/01/2010	15,220	16,640	1,420	7.86		29.58
7/2/2010	LCF5	Added on 7/2/2010				5.00		34.58
7/6/2010	RVWAT	Check 1185 for $12.78					6.95	27.63
7/6/2010	RVSEW	Check 1185 for $12.78					0.83	26.80
7/6/2010	LCF5	Check 1185 for $12.78					5.00	21.80
7/28/2010	RVWAT	Check 1208 for $21.80					5.73	16.07
7/28/2010	RVSEW	Check 1208 for $21.80					16.07	0.00
8/2/2010	RVSEW	Read on 07/30/2010	16,640	17,410	770	7.80		7.80
8/2/2010	RVWAT	Read on 07/30/2010	16,640	17,410	770	6.47		14.27
8/23/2010	RVWAT	Check 1228 for $14.27					6.47	7.80
8/23/2010	RVSEW	Check 1228 for $14.27					7.80	0.00
9/9/2010	RVWAT	Read on 09/03/2010	17,410	17,440	30	4.88		4.88
9/9/2010	RVSEW	Read on 09/03/2010	17,410	17,440	30	6.49		11.37
9/22/2010	RVWAT	Check 1260 for $11.37					4.88	6.49
9/22/2010	RVSEW	Check 1260 for $11.37					6.49	0.00
10/6/2010	RVSEW	Read on 10/04/2010	17,440	17,500	60	6.55		6.55
10/6/2010	RVWAT	Read on 10/04/2010	17,440	17,500	60	4.95		11.50
10/22/2010	RVWAT	Check For $11.50					4.95	6.55
10/22/2010	RVSEW	Check For $11.50					6.55	0.00
11/4/2010	RVWAT	Read on 11/02/2010	17,500	17,500		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	17,500	17,500		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	17,500	17,530	30	6.49		6.49
12/7/2010	RVWAT	Read on 12/03/2010	17,500	17,530	30	4.88		11.37
12/29/2010	RVWAT	Check 1318 for $11.37					4.88	6.49
12/29/2010	RVSEW	Check 1318 for $11.37					6.49	0.00
1/3/2011	RVSEW	Read on 12/30/2010	17,530	18,670	1,140	8.45		8.45
1/3/2011	RVWAT	Read on 12/30/2010	17,530	18,670	1,140	7.26		15.71
1/12/2011	RVWAT	Check 1328 for $15.71					7.26	8.45

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVI36 HIGHVEST CORP.
100 SHORELINE DR Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVI36 @ 45 BEACHFRONT LANE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	22,480	23,330	850	6.64		6.64
4/6/2010	RVSEW	Read on 04/05/2010	22,480	23,330	850	7.94		14.58
4/21/2010	RVWAT	Check 2779 for $14.58					6.64	7.94
4/21/2010	RVSEW	Check 2779 for $14.58					7.94	0.00
5/3/2010	RVSEW	Read on 04/30/2010	23,330	23,330		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	23,330	23,330		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					5.23	6.03
5/26/2010	RVSEW	Check For $11.26					6.03	0.00
6/1/2010	RVSEW	Read on 05/28/2010	23,330	23,520	190	6.77		6.77
6/1/2010	RVWAT	Read on 05/28/2010	23,330	23,520	190	5.23		12.00
7/2/2010	RVSEW	Read on 07/01/2010	23,520	26,170	2,650	11.10		23.10
7/2/2010	RVWAT	Read on 07/01/2010	23,520	26,170	2,650	10.49		33.59
7/2/2010	LCF5	Added on 7/2/2010				5.00		38.59
7/6/2010	RVWAT	Check 1185 for $12.00					6.59	32.00
7/6/2010	RVSEW	Check 1185 for $12.00					0.41	31.59
7/6/2010	LCF5	Check 1185 for $12.00					5.00	26.59
7/28/2010	RVWAT	Check 1208 for $26.59					8.72	17.87
7/28/2010	RVSEW	Check 1208 for $26.59					17.87	0.00
8/2/2010	RVSEW	Read on 07/30/2010	26,170	28,660	2,490	10.82		10.82
8/2/2010	RVWAT	Read on 07/30/2010	26,170	28,660	2,490	10.15		20.97
8/23/2010	RVWAT	Check 1228 for $20.97					10.15	10.82
8/23/2010	RVSEW	Check 1228 for $20.97					10.82	0.00
9/9/2010	RVWAT	Read on 09/03/2010	28,660	31,230	2,570	10.32		10.32
9/9/2010	RVSEW	Read on 09/03/2010	28,660	31,230	2,570	10.96		21.28
9/22/2010	RVWAT	Check 1260 for $21.28					10.32	10.96
9/22/2010	RVSEW	Check 1260 for $21.28					10.96	0.00
10/6/2010	RVSEW	Read on 10/04/2010	31,230	31,290	60	6.55		6.55
10/6/2010	RVWAT	Read on 10/04/2010	31,230	31,290	60	4.95		11.50
10/22/2010	RVWAT	Check For $11.50					4.95	6.55
10/22/2010	RVSEW	Check For $11.50					6.55	0.00
11/4/2010	RVWAT	Read on 11/02/2010	31,290	31,290		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	31,290	31,290		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	31,290	31,320	30	6.49		6.49
12/7/2010	RVWAT	Read on 12/03/2010	31,290	31,320	30	4.88		11.37
12/29/2010	RVWAT	Check 1318 for $11.37					4.88	6.49
12/29/2010	RVSEW	Check 1318 for $11.37					6.49	0.00
1/3/2011	RVSEW	Read on 12/30/2010	31,320	31,790	470	7.27		7.27
1/3/2011	RVWAT	Read on 12/30/2010	31,320	31,790	470	5.83		13.10
1/12/2011	RVWAT	Check 1328 for $13.10					5.83	7.27

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVI37 HIGHVEST CORP.
100 SHORELINE DR Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVI37 @ 51 BEACHFRONT LANE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	22,460	22,970	510	5.91		5.91
4/6/2010	RVSEW	Read on 04/05/2010	22,460	22,970	510	7.34		13.25
4/21/2010	RVWAT	Check 2779 for $13.25					5.91	7.34
4/21/2010	RVSEW	Check 2779 for $13.25					7.34	0.00
5/3/2010	RVSEW	Read on 04/30/2010	22,970	22,970		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	22,970	22,970		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					5.91	5.35
5/26/2010	RVSEW	Check For $11.26					5.35	0.00
6/1/2010	RVSEW	Read on 05/28/2010	22,970	23,520	550	7.41		7.41
6/1/2010	RVWAT	Read on 05/28/2010	22,970	23,520	550	6.00		13.41
7/2/2010	RVSEW	Read on 07/01/2010	23,520	24,290	770	7.80		21.21
7/2/2010	RVWAT	Read on 07/01/2010	23,520	24,290	770	6.47		27.68
7/2/2010	LCF5	Added on 7/2/2010				5.00		32.68
7/6/2010	RVWAT	Check 1185 for $13.41					7.32	25.36
7/6/2010	RVSEW	Check 1185 for $13.41					1.09	24.27
7/6/2010	LCF5	Check 1185 for $13.41					5.00	19.27
7/28/2010	RVWAT	Check 1208 for $19.27					4.06	15.21
7/28/2010	RVSEW	Check 1208 for $19.27					15.21	0.00
8/2/2010	RVSEW	Read on 07/30/2010	24,290	24,810	520	7.36		7.36
8/2/2010	RVWAT	Read on 07/30/2010	24,290	24,810	520	5.93		13.29
8/23/2010	RVWAT	Check 1228 for $13.29					5.93	7.36
8/23/2010	RVSEW	Check 1228 for $13.29					7.36	0.00
9/9/2010	RVWAT	Read on 09/03/2010	24,810	24,980	170	5.18		5.18
9/9/2010	RVSEW	Read on 09/03/2010	24,810	24,980	170	6.74		11.92
9/22/2010	RVWAT	Check 1260 for $11.92					5.18	6.74
9/22/2010	RVSEW	Check 1260 for $11.92					6.74	0.00
10/6/2010	RVSEW	Read on 10/04/2010	24,980	24,980		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	24,980	24,980		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	24,980	25,250	270	5.40		5.40
11/4/2010	RVSEW	Read on 11/02/2010	24,980	25,250	270	6.92		12.32
11/20/2010	RVWAT	Check 1294 for $12.32					5.40	6.92
11/20/2010	RVSEW	Check 1294 for $12.32					6.92	0.00
12/7/2010	RVSEW	Read on 12/03/2010	25,250	25,630	380	7.11		7.11
12/7/2010	RVWAT	Read on 12/03/2010	25,250	25,630	380	5.63		12.74
12/29/2010	RVWAT	Check 1318 for $12.74					5.63	7.11
12/29/2010	RVSEW	Check 1318 for $12.74					7.11	0.00
1/3/2011	RVSEW	Read on 12/30/2010	25,630	25,960	330	7.02		7.02
1/3/2011	RVWAT	Read on 12/30/2010	25,630	25,960	330	5.53		12.55
1/12/2011	RVWAT	Check 1328 for $12.55					5.53	7.02

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVI38 HIGHVEST CORP.
100 SHORELINE DR Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVI38 @ 55 BEACHFRONT LANE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	11,530	12,950	1,420	7.86		7.86
4/6/2010	RVSEW	Read on 04/05/2010	11,530	12,950	1,420	8.94		16.80
4/21/2010	RVWAT	Check 2779 for $16.80					7.86	8.94
4/21/2010	RVSEW	Check 2779 for $16.80					8.94	0.00
5/3/2010	RVSEW	Read on 04/30/2010	12,950	13,920	970	8.15		8.15
5/3/2010	RVWAT	Read on 04/30/2010	12,950	13,920	970	6.90		15.05
5/26/2010	RVWAT	Check For $15.05					8.61	6.44
5/26/2010	RVSEW	Check For $15.05					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	13,920	13,920		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	13,920	13,920		4.82		11.26
7/2/2010	RVSEW	Read on 07/01/2010	13,920	13,930	10	6.46		17.72
7/2/2010	RVWAT	Read on 07/01/2010	13,920	13,930	10	4.84		22.56
7/2/2010	LCF5	Added on 7/2/2010				5.00		27.56
7/6/2010	RVWAT	Check 1185 for $11.26					4.55	23.01
7/6/2010	RVSEW	Check 1185 for $11.26					1.71	21.30
7/6/2010	LCF5	Check 1185 for $11.26					5.00	16.30
7/28/2010	RVWAT	Check 1208 for $16.30					3.40	12.90
7/28/2010	RVSEW	Check 1208 for $16.30					12.90	0.00
8/2/2010	RVSEW	Read on 07/30/2010	13,930	13,940	10	6.46		6.46
8/2/2010	RVWAT	Read on 07/30/2010	13,930	13,940	10	4.84		11.30
8/23/2010	RVWAT	Check 1228 for $11.30					4.84	6.46
8/23/2010	RVSEW	Check 1228 for $11.30					6.46	0.00
9/9/2010	RVWAT	Read on 09/03/2010	13,940	13,940		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	13,940	13,940		6.44		11.26
9/22/2010	RVWAT	Check 1260 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 1260 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	13,940	13,940		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	13,940	13,940		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	13,940	13,970	30	4.88		4.88
11/4/2010	RVSEW	Read on 11/02/2010	13,940	13,970	30	6.49		11.37
11/20/2010	RVWAT	Check 1294 for $11.37					4.88	6.49
11/20/2010	RVSEW	Check 1294 for $11.37					6.49	0.00
12/7/2010	RVSEW	Read on 12/03/2010	13,970	14,480	510	7.34		7.34
12/7/2010	RVWAT	Read on 12/03/2010	13,970	14,480	510	5.91		13.25
12/29/2010	RVWAT	Check 1318 for $13.25					5.91	7.34
12/29/2010	RVSEW	Check 1318 for $13.25					7.34	0.00
1/3/2011	RVSEW	Read on 12/30/2010	14,480	14,600	120	6.65		6.65
1/3/2011	RVWAT	Read on 12/30/2010	14,480	14,600	120	5.08		11.73
1/12/2011	RVWAT	Check 1328 for $11.73					5.08	6.65

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVI39 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVI39 @ 59 BEACHFRONT LANE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	23,600	24,440	840	6.62		6.62
4/6/2010	RVSEW	Read on 04/05/2010	23,600	24,440	840	7.92		14.54
4/21/2010	RVWAT	Check 2779 for $14.54					6.62	7.92
4/21/2010	RVSEW	Check 2779 for $14.54					7.92	0.00
5/3/2010	RVSEW	Read on 04/30/2010	24,440	24,790	350	7.06		7.06
5/3/2010	RVWAT	Read on 04/30/2010	24,440	24,790	350	5.57		12.63
5/26/2010	RVWAT	Check For $12.63					6.62	6.01
5/26/2010	RVSEW	Check For $12.63					6.01	0.00
6/1/2010	RVSEW	Read on 05/28/2010	24,790	25,830	1,040	8.27		8.27
6/1/2010	RVWAT	Read on 05/28/2010	24,790	25,830	1,040	7.05		15.32
7/2/2010	RVSEW	Read on 07/01/2010	25,830	27,320	1,490	9.06		24.38
7/2/2010	RVWAT	Read on 07/01/2010	25,830	27,320	1,490	8.01		32.39
7/2/2010	LCF5	Added on 7/2/2010				5.00		37.39
7/6/2010	RVWAT	Check 1185 for $15.32					9.27	28.12
7/6/2010	RVSEW	Check 1185 for $15.32					1.05	27.07
7/6/2010	LCF5	Check 1185 for $15.32					5.00	22.07
7/28/2010	RVWAT	Check 1208 for $22.07					4.74	17.33
7/28/2010	RVSEW	Check 1208 for $22.07					17.33	0.00
8/2/2010	RVSEW	Read on 07/30/2010	27,320	28,450	1,130	8.43		8.43
8/2/2010	RVWAT	Read on 07/30/2010	27,320	28,450	1,130	7.24		15.67
8/23/2010	RVWAT	Check 1228 for $15.67					7.24	8.43
8/23/2010	RVSEW	Check 1228 for $15.67					8.43	0.00
9/9/2010	RVWAT	Read on 09/03/2010	28,450	28,840	390	5.65		5.65
9/9/2010	RVSEW	Read on 09/03/2010	28,450	28,840	390	7.13		12.78
9/22/2010	RVWAT	Check 1260 for $12.78					5.65	7.13
9/22/2010	RVSEW	Check 1260 for $12.78					7.13	0.00
10/6/2010	RVSEW	Read on 10/04/2010	28,840	28,840		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	28,840	28,840		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	28,840	28,840		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	28,840	28,840		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	28,840	28,840		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	28,840	28,840		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	28,840	28,840		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	28,840	28,840		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 03/21/2011

Acct: HVJ1 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.81 ACTIVE
Loc ID: HVJ1 @ 216 SHORELINE DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	13,080	13,890	810	6.55		6.55
4/6/2010	RVSEW	Read on 04/05/2010	13,080	13,890	810	7.87		14.42
4/21/2010	RVWAT	Check 2779 for $14.42					6.55	7.87
4/21/2010	RVSEW	Check 2779 for $14.42					7.87	0.00
5/3/2010	RVSEW	Read on 04/30/2010	13,890	13,890		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	13,890	13,890		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					6.47	4.79
5/26/2010	RVSEW	Check For $11.26					4.79	0.00
6/1/2010	RVSEW	Read on 05/28/2010	13,890	14,660	770	7.80		7.80
6/1/2010	RVWAT	Read on 05/28/2010	13,890	14,660	770	6.47		14.27
7/2/2010	RVSEW	Read on 07/01/2010	14,660	16,480	1,820	9.64		23.91
7/2/2010	RVWAT	Read on 07/01/2010	14,660	16,480	1,820	8.71		32.62
7/2/2010	LCF5	Added on 7/2/2010				5.00		37.62
7/6/2010	RVWAT	Check 1185 for $14.27					7.62	30.00
7/6/2010	RVSEW	Check 1185 for $14.27					1.65	28.35
7/6/2010	LCF5	Check 1185 for $14.27					5.00	23.35
7/28/2010	RVWAT	Check 1208 for $23.35					5.91	17.44
7/28/2010	RVSEW	Check 1208 for $23.35					17.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	16,480	17,940	1,460	9.01		9.01
8/2/2010	RVWAT	Read on 07/30/2010	16,480	17,940	1,460	7.94		16.95
8/23/2010	RVWAT	Check 1228 for $16.95					7.94	9.01
8/23/2010	RVSEW	Check 1228 for $16.95					9.01	0.00
9/9/2010	RVSEW	Read on 09/03/2010	17,940	19,470	1,530	9.13		9.13
9/9/2010	RVWAT	Read on 09/03/2010	17,940	19,470	1,530	8.09		17.22
9/22/2010	RVWAT	Check 1260 for $17.22					8.09	9.13
9/22/2010	RVSEW	Check 1260 for $17.22					9.13	0.00
10/6/2010	RVSEW	Read on 10/04/2010	19,470	19,480	10	6.46		6.46
10/6/2010	RVWAT	Read on 10/04/2010	19,470	19,480	10	4.84		11.30
10/22/2010	RVWAT	Check For $11.30					4.84	6.46
10/22/2010	RVSEW	Check For $11.30					6.46	0.00
11/4/2010	RVWAT	Read on 11/02/2010	19,480	19,480		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	19,480	19,480		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	19,480	19,510	30	4.88		4.88
12/7/2010	RVSEW	Read on 12/03/2010	19,480	19,510	30	6.49		11.37
12/29/2010	RVWAT	Check 1318 for $11.37					4.88	6.49
12/29/2010	RVSEW	Check 1318 for $11.37					6.49	0.00
1/3/2011	RVWAT	Read on 12/30/2010	19,510	19,560	50	4.93		4.93
1/3/2011	RVSEW	Read on 12/30/2010	19,510	19,560	50	6.53		11.46
1/12/2011	RVWAT	Check 1328 for $11.46					4.93	6.53

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 03/21/2011

Acct: HVJ1A HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $13.76 ACTIVE
Loc ID: HVJ1A @ 214 SHORELINE DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	26,800	28,340	1,540	8.12		8.12
4/6/2010	RVSEW	Read on 04/05/2010	26,800	28,340	1,540	9.15		17.27
4/21/2010	RVWAT	Check 2779 for $17.27					8.12	9.15
4/21/2010	RVSEW	Check 2779 for $17.27					9.15	0.00
5/3/2010	RVSEW	Read on 04/30/2010	28,340	28,990	650	7.58		7.58
5/3/2010	RVWAT	Read on 04/30/2010	28,340	28,990	650	6.21		13.79
5/26/2010	RVWAT	Check For $13.79					6.70	7.09
5/26/2010	RVSEW	Check For $13.79					7.09	0.00
6/1/2010	RVSEW	Read on 05/28/2010	28,990	29,870	880	7.99		7.99
6/1/2010	RVWAT	Read on 05/28/2010	28,990	29,870	880	6.70		14.69
7/2/2010	RVSEW	Read on 07/01/2010	29,870	31,160	1,290	8.71		23.40
7/2/2010	RVWAT	Read on 07/01/2010	29,870	31,160	1,290	7.58		30.98
7/2/2010	LCF5	Added on 7/2/2010				5.00		35.98
7/6/2010	RVWAT	Check 1185 for $14.69					9.20	26.78
7/6/2010	RVSEW	Check 1185 for $14.69					0.49	26.29
7/6/2010	LCF5	Check 1185 for $14.69					5.00	21.29
7/28/2010	RVWAT	Check 1208 for $21.29					4.59	16.70
7/28/2010	RVSEW	Check 1208 for $21.29					16.70	0.00
8/2/2010	RVSEW	Read on 07/30/2010	31,160	33,390	2,230	10.36		10.36
8/2/2010	RVWAT	Read on 07/30/2010	31,160	33,390	2,230	9.59		19.95
8/23/2010	RVWAT	Check 1228 for $19.95					9.59	10.36
8/23/2010	RVSEW	Check 1228 for $19.95					10.36	0.00
9/9/2010	RVSEW	Read on 09/03/2010	33,390	34,310	920	8.06		8.06
9/9/2010	RVWAT	Read on 09/03/2010	33,390	34,310	920	6.79		14.85
9/22/2010	RVWAT	Check 1260 for $14.85					6.79	8.06
9/22/2010	RVSEW	Check 1260 for $14.85					8.06	0.00
10/6/2010	RVSEW	Read on 10/04/2010	34,310	34,390	80	6.58		6.58
10/6/2010	RVWAT	Read on 10/04/2010	34,310	34,390	80	4.99		11.57
10/22/2010	RVWAT	Check For $11.57					4.99	6.58
10/22/2010	RVSEW	Check For $11.57					6.58	0.00
11/4/2010	RVWAT	Read on 11/02/2010	34,390	34,390		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	34,390	34,390		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	34,390	34,600	210	5.27		5.27
12/7/2010	RVSEW	Read on 12/03/2010	34,390	34,600	210	6.81		12.08
12/29/2010	RVWAT	Check 1318 for $12.08					5.27	6.81
12/29/2010	RVSEW	Check 1318 for $12.08					6.81	0.00
1/3/2011	RVWAT	Read on 12/30/2010	34,600	34,630	30	4.88		4.88
1/3/2011	RVSEW	Read on 12/30/2010	34,600	34,630	30	6.49		11.37
1/12/2011	RVWAT	Check 1328 for $11.37					4.88	6.49

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVJ3 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.46 ACTIVE
Loc ID: HVJ3 @ 220 SHORELINE DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	16,540	16,810	270	5.40		5.40
4/6/2010	RVSEW	Read on 04/05/2010	16,540	16,810	270	6.92		12.32
4/21/2010	RVWAT	Check 2779 for $12.32					5.40	6.92
4/21/2010	RVSEW	Check 2779 for $12.32					6.92	0.00
5/3/2010	RVSEW	Read on 04/30/2010	16,810	17,830	1,020	8.24		8.24
5/3/2010	RVWAT	Read on 04/30/2010	16,810	17,830	1,020	7.00		15.24
5/26/2010	RVWAT	Check For $15.24					8.32	6.92
5/26/2010	RVSEW	Check For $15.24					6.92	0.00
6/1/2010	RVSEW	Read on 05/28/2010	17,830	19,460	1,630	9.31		9.31
6/1/2010	RVWAT	Read on 05/28/2010	17,830	19,460	1,630	8.31		17.62
7/2/2010	RVSEW	Read on 07/01/2010	19,460	21,010	1,550	9.17		26.79
7/2/2010	RVWAT	Read on 07/01/2010	19,460	21,010	1,550	8.14		34.93
7/2/2010	LCF5	Added on 7/2/2010				5.00		39.93
7/6/2010	RVWAT	Check 1185 for $17.62					11.30	28.63
7/6/2010	RVSEW	Check 1185 for $17.62					1.32	27.31
7/6/2010	LCF5	Check 1185 for $17.62					5.00	22.31
7/28/2010	RVWAT	Check 1208 for $22.31					3.83	18.48
7/28/2010	RVSEW	Check 1208 for $22.31					18.48	0.00
8/2/2010	RVSEW	Read on 07/30/2010	21,010	21,090	80	6.58		6.58
8/2/2010	RVWAT	Read on 07/30/2010	21,010	21,090	80	4.99		11.57
8/23/2010	RVWAT	Check 1228 for $11.57					4.99	6.58
8/23/2010	RVSEW	Check 1228 for $11.57					6.58	0.00
9/9/2010	RVWAT	Read on 09/03/2010	21,090	21,110	20	4.86		4.86
9/9/2010	RVSEW	Read on 09/03/2010	21,090	21,110	20	6.48		11.34
9/22/2010	RVWAT	Check 1260 for $11.34					4.86	6.48
9/22/2010	RVSEW	Check 1260 for $11.34					6.48	0.00
10/6/2010	RVSEW	Read on 10/04/2010	21,110	21,580	470	7.27		7.27
10/6/2010	RVWAT	Read on 10/04/2010	21,110	21,580	470	5.83		13.10
10/22/2010	RVWAT	Check For $13.10					5.83	7.27
10/22/2010	RVSEW	Check For $13.10					7.27	0.00
11/4/2010	RVWAT	Read on 11/02/2010	21,580	22,870	1,290	7.58		7.58
11/4/2010	RVSEW	Read on 11/02/2010	21,580	22,870	1,290	8.71		16.29
11/20/2010	RVWAT	Check 1294 for $16.29					7.58	8.71
11/20/2010	RVSEW	Check 1294 for $16.29					8.71	0.00
12/7/2010	RVSEW	Read on 12/03/2010	22,870	24,100	1,230	8.60		8.60
12/7/2010	RVWAT	Read on 12/03/2010	22,870	24,100	1,230	7.45		16.05
12/29/2010	RVWAT	Check 1318 for $16.05					7.45	8.60
12/29/2010	RVSEW	Check 1318 for $16.05					8.60	0.00
1/3/2011	RVSEW	Read on 12/30/2010	24,100	25,050	950	8.11		8.11
1/3/2011	RVWAT	Read on 12/30/2010	24,100	25,050	950	6.85		14.96
1/12/2011	RVWAT	Check 1328 for $14.96					6.85	8.11

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVJ6 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.37 ACTIVE
Loc ID: HVJ6 @ 6 HIDDEN COVE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	6,710	6,710		4.82		4.82
4/6/2010	RVSEW	Read on 04/05/2010	6,710	6,710		6.44		11.26
4/21/2010	RVWAT	Check 2779 for $11.26					4.82	6.44
4/21/2010	RVSEW	Check 2779 for $11.26					6.44	0.00
5/3/2010	RVSEW	Read on 04/30/2010	6,710	6,710		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	6,710	6,710		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					4.82	6.44
5/26/2010	RVSEW	Check For $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	6,710	6,760	50	6.53		6.53
6/1/2010	RVWAT	Read on 05/28/2010	6,710	6,760	50	4.93		11.46
7/2/2010	RVSEW	Read on 07/01/2010	6,760	7,650	890	8.01		19.47
7/2/2010	RVWAT	Read on 07/01/2010	6,760	7,650	890	6.72		26.19
7/2/2010	LCF5	Added on 7/2/2010				5.00		31.19
7/6/2010	RVWAT	Check 1185 for $11.46					4.93	26.26
7/6/2010	RVSEW	Check 1185 for $11.46					6.53	19.73
7/28/2010	RVWAT	Check 1208 for $19.73					6.72	13.01
7/28/2010	RVSEW	Check 1208 for $19.73					8.01	5.00
7/28/2010	LCF5	Check 1208 for $19.73					5.00	0.00
8/2/2010	RVSEW	Read on 07/30/2010	7,650	18,750	11,100	20.52		20.52
8/2/2010	RVWAT	Read on 07/30/2010	7,650	18,750	11,100	28.57		49.09
8/23/2010	RVWAT	Check 1228 for $49.09					28.57	20.52
8/23/2010	RVSEW	Check 1228 for $49.09					20.52	0.00
9/9/2010	RVWAT	Read on 09/03/2010	18,750	32,910	14,160	35.12		35.12
9/9/2010	RVSEW	Read on 09/03/2010	18,750	32,910	14,160	20.52		55.64
9/22/2010	RVWAT	Check 1260 for $55.64					35.12	20.52
9/22/2010	RVSEW	Check 1260 for $55.64					20.52	0.00
10/6/2010	RVWAT	Read on 10/04/2010	32,910	33,500	590	6.08		6.08
10/6/2010	RVSEW	Read on 10/04/2010	32,910	33,500	590	7.48		13.56
10/22/2010	RVWAT	Check For $13.56					6.08	7.48
10/22/2010	RVSEW	Check For $13.56					7.48	0.00
11/4/2010	RVSEW	Read on 11/02/2010	33,500	33,500		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	33,500	33,500		4.82		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	33,500	33,500		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	33,500	33,500		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	33,500	33,500		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	33,500	33,500		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVK12 HIGHVEST CORP.
100 SHORELINE DR Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVK12 @ 25 HIDDEN COVE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	10,500	10,500		4.82		4.82
4/6/2010	RVSEW	Read on 04/05/2010	10,500	10,500		6.44		11.26
4/6/2010	Update	Changed Acct Name from HIDDEN COVE to HIGHVEST CORP.						11.26
4/21/2010	RVWAT	Check 2779 for $11.26					4.82	6.44
4/21/2010	RVSEW	Check 2779 for $11.26					6.44	0.00
5/3/2010	RVSEW	Read on 04/30/2010	10,500	10,500		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	10,500	10,500		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					4.82	6.44
5/26/2010	RVSEW	Check For $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	10,500	10,500		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	10,500	10,500		4.82		11.26
7/2/2010	RVSEW	Read on 07/01/2010	10,500	10,500		6.44		17.70
7/2/2010	RVWAT	Read on 07/01/2010	10,500	10,500		4.82		22.52
7/2/2010	LCF5	Added on 7/2/2010				5.00		27.52
7/6/2010	RVWAT	Check 1185 for $11.26					4.82	22.70
7/6/2010	RVSEW	Check 1185 for $11.26					6.44	16.26
7/28/2010	RVWAT	Check 1208 for $16.26					4.82	11.44
7/28/2010	RVSEW	Check 1208 for $16.26					6.44	5.00
7/28/2010	LCF5	Check 1208 for $16.26					5.00	0.00
8/2/2010	RVWAT	Read on 07/30/2010	10,500	10,500		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	10,500	10,500		6.44		11.26
8/23/2010	RVWAT	Check 1228 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 1228 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	10,500	10,500		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	10,500	10,500		6.44		11.26
9/22/2010	RVWAT	Check 1260 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 1260 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	10,500	10,630	130	6.67		6.67
10/6/2010	RVWAT	Read on 10/04/2010	10,500	10,630	130	5.10		11.77
10/22/2010	RVWAT	Check For $11.77					5.10	6.67
10/22/2010	RVSEW	Check For $11.77					6.67	0.00
11/4/2010	RVWAT	Read on 11/02/2010	10,630	10,630		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	10,630	10,630		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	10,630	10,630		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	10,630	10,630		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVWAT	Read on 12/30/2010	10,630	10,630		4.82		4.82

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVK15 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.34 ACTIVE
Loc ID: HVK15 @ 258 SHORELINE DR. Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	18,830	19,950	1,120	7.22		7.22
4/6/2010	RVSEW	Read on 04/05/2010	18,830	19,950	1,120	8.41		15.63
4/21/2010	RVWAT	Check 2779 for $15.63					7.22	8.41
4/21/2010	RVSEW	Check 2779 for $15.63					8.41	0.00
5/3/2010	RVSEW	Read on 04/30/2010	19,950	20,630	680	7.64		7.64
5/3/2010	RVWAT	Read on 04/30/2010	19,950	20,630	680	6.28		13.92
5/26/2010	RVWAT	Check For $13.92					7.22	6.70
5/26/2010	RVSEW	Check For $13.92					6.70	0.00
6/1/2010	RVSEW	Read on 05/28/2010	20,630	22,230	1,600	9.26		9.26
6/1/2010	RVWAT	Read on 05/28/2010	20,630	22,230	1,600	8.24		17.50
7/2/2010	RVSEW	Read on 07/01/2010	22,230	22,840	610	7.51		25.01
7/2/2010	RVWAT	Read on 07/01/2010	22,230	22,840	610	6.13		31.14
7/2/2010	LCF5	Added on 7/2/2010				5.00		36.14
7/6/2010	RVWAT	Check 1185 for $17.50					11.56	24.58
7/6/2010	RVSEW	Check 1185 for $17.50					0.94	23.64
7/6/2010	LCF5	Check 1185 for $17.50					5.00	18.64
7/28/2010	RVWAT	Check 1208 for $18.64					1.87	16.77
7/28/2010	RVSEW	Check 1208 for $18.64					16.77	0.00
8/2/2010	RVSEW	Read on 07/30/2010	22,840	23,010	170	6.74		6.74
8/2/2010	RVWAT	Read on 07/30/2010	22,840	23,010	170	5.18		11.92
8/23/2010	RVWAT	Check 1228 for $11.92					5.18	6.74
8/23/2010	RVSEW	Check 1228 for $11.92					6.74	0.00
9/9/2010	RVWAT	Read on 09/03/2010	23,010	25,170	2,160	9.44		9.44
9/9/2010	RVSEW	Read on 09/03/2010	23,010	25,170	2,160	10.24		19.68
9/22/2010	RVWAT	Check 1260 for $19.68					9.44	10.24
9/22/2010	RVSEW	Check 1260 for $19.68					10.24	0.00
10/6/2010	RVSEW	Read on 10/04/2010	25,170	27,410	2,240	10.38		10.38
10/6/2010	RVWAT	Read on 10/04/2010	25,170	27,410	2,240	9.61		19.99
10/22/2010	RVWAT	Check For $19.99					9.61	10.38
10/22/2010	RVSEW	Check For $19.99					10.38	0.00
11/4/2010	RVWAT	Read on 11/02/2010	27,410	27,560	150	5.14		5.14
11/4/2010	RVSEW	Read on 11/02/2010	27,410	27,560	150	6.70		11.84
11/20/2010	RVWAT	Check 1294 for $11.84					5.14	6.70
11/20/2010	RVSEW	Check 1294 for $11.84					6.70	0.00
12/7/2010	RVSEW	Read on 12/03/2010	27,560	27,630	70	6.56		6.56
12/7/2010	RVWAT	Read on 12/03/2010	27,560	27,630	70	4.97		11.53
12/29/2010	RVWAT	Check 1318 for $11.53					4.97	6.56
12/29/2010	RVSEW	Check 1318 for $11.53					6.56	0.00
1/3/2011	RVSEW	Read on 12/30/2010	27,630	28,700	1,070	8.32		8.32
1/3/2011	RVWAT	Read on 12/30/2010	27,630	28,700	1,070	7.11		15.43
1/12/2011	RVWAT	Check 1328 for $15.43					7.11	8.32

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVK4 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVK4 @ 9 HIDDEN COVE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	5,770	6,560	790	6.51		6.51
4/6/2010	RVSEW	Read on 04/05/2010	5,770	6,560	790	7.83		14.34
4/21/2010	RVWAT	Check 2779 for $14.34					6.51	7.83
4/21/2010	RVSEW	Check 2779 for $14.34					7.83	0.00
5/3/2010	RVSEW	Read on 04/30/2010	6,560	6,560		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	6,560	6,560		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					4.93	6.33
5/26/2010	RVSEW	Check For $11.26					6.33	0.00
6/1/2010	RVSEW	Read on 05/28/2010	6,560	6,610	50	6.53		6.53
6/1/2010	RVWAT	Read on 05/28/2010	6,560	6,610	50	4.93		11.46
7/2/2010	RVSEW	Read on 07/01/2010	6,610	6,750	140	6.69		18.15
7/2/2010	RVWAT	Read on 07/01/2010	6,610	6,750	140	5.12		23.27
7/2/2010	LCF5	Added on 7/2/2010				5.00		28.27
7/6/2010	RVWAT	Check 1185 for $11.46					6.35	21.92
7/6/2010	RVSEW	Check 1185 for $11.46					0.11	21.81
7/6/2010	LCF5	Check 1185 for $11.46					5.00	16.81
7/28/2010	RVWAT	Check 1208 for $16.81					3.59	13.22
7/28/2010	RVSEW	Check 1208 for $16.81					13.22	0.00
8/2/2010	RVSEW	Read on 07/30/2010	6,750	6,820	70	6.56		6.56
8/2/2010	RVWAT	Read on 07/30/2010	6,750	6,820	70	4.97		11.53
8/23/2010	RVWAT	Check 1228 for $11.53					4.97	6.56
8/23/2010	RVSEW	Check 1228 for $11.53					6.56	0.00
9/9/2010	RVWAT	Read on 09/03/2010	6,820	6,840	20	4.86		4.86
9/9/2010	RVSEW	Read on 09/03/2010	6,820	6,840	20	6.48		11.34
9/22/2010	RVWAT	Check 1260 for $11.34					4.86	6.48
9/22/2010	RVSEW	Check 1260 for $11.34					6.48	0.00
10/6/2010	RVSEW	Read on 10/04/2010	6,840	6,850	10	6.46		6.46
10/6/2010	RVWAT	Read on 10/04/2010	6,840	6,850	10	4.84		11.30
10/22/2010	RVWAT	Check For $11.30					4.84	6.46
10/22/2010	RVSEW	Check For $11.30					6.46	0.00
11/4/2010	RVWAT	Read on 11/02/2010	6,850	6,860	10	4.84		4.84
11/4/2010	RVSEW	Read on 11/02/2010	6,850	6,860	10	6.46		11.30
11/20/2010	RVWAT	Check 1294 for $11.30					4.84	6.46
11/20/2010	RVSEW	Check 1294 for $11.30					6.46	0.00
12/7/2010	RVSEW	Read on 12/03/2010	6,860	6,860		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	6,860	6,860		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	6,860	6,860		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	6,860	6,860		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVK5 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVK5 @ 11 HIDDEN COVE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	3,230	3,230		4.82		4.82
4/6/2010	RVSEW	Read on 04/05/2010	3,230	3,230		6.44		11.26
4/21/2010	RVWAT	Check 2779 for $11.26					4.82	6.44
4/21/2010	RVSEW	Check 2779 for $11.26					6.44	0.00
5/3/2010	RVSEW	Read on 04/30/2010	3,230	3,230		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	3,230	3,230		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					4.82	6.44
5/26/2010	RVSEW	Check For $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	3,230	3,230		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	3,230	3,230		4.82		11.26
7/2/2010	RVSEW	Read on 07/01/2010	3,230	3,480	250	6.88		18.14
7/2/2010	RVWAT	Read on 07/01/2010	3,230	3,480	250	5.36		23.50
7/2/2010	LCF5	Added on 7/2/2010				5.00		28.50
7/6/2010	RVWAT	Check 1185 for $11.26					4.82	23.68
7/6/2010	RVSEW	Check 1185 for $11.26					6.44	17.24
7/28/2010	RVWAT	Check 1208 for $17.24					5.36	11.88
7/28/2010	RVSEW	Check 1208 for $17.24					6.88	5.00
7/28/2010	LCF5	Check 1208 for $17.24					5.00	0.00
8/2/2010	RVSEW	Read on 07/30/2010	3,480	3,660	180	6.76		6.76
8/2/2010	RVWAT	Read on 07/30/2010	3,480	3,660	180	5.21		11.97
8/23/2010	RVWAT	Check 1228 for $11.97					5.21	6.76
8/23/2010	RVSEW	Check 1228 for $11.97					6.76	0.00
9/9/2010	RVWAT	Read on 09/03/2010	3,660	3,660		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	3,660	3,660		6.44		11.26
9/22/2010	RVWAT	Check 1260 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 1260 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	3,660	3,660		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	3,660	3,660		6.44		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	3,660	3,660		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	3,660	3,660		4.82		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	3,660	3,660		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	3,660	3,660		4.82		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	3,660	3,660		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	3,660	3,660		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: HVK7 HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: HVK7 @ 15 HIDDEN COVE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	7,270	7,280	10	4.84		4.84
4/6/2010	RVSEW	Read on 04/05/2010	7,270	7,280	10	6.46		11.30
4/21/2010	RVWAT	Check 2779 for $11.30					4.84	6.46
4/21/2010	RVSEW	Check 2779 for $11.30					6.46	0.00
5/3/2010	RVSEW	Read on 04/30/2010	7,280	7,280		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	7,280	7,280		4.82		11.26
5/26/2010	RVWAT	Check For $11.26					4.84	6.42
5/26/2010	RVSEW	Check For $11.26					6.42	0.00
6/1/2010	RVSEW	Read on 05/28/2010	7,280	7,430	150	6.70		6.70
6/1/2010	RVWAT	Read on 05/28/2010	7,280	7,430	150	5.14		11.84
7/2/2010	RVSEW	Read on 07/01/2010	7,430	7,810	380	7.11		18.95
7/2/2010	RVWAT	Read on 07/01/2010	7,430	7,810	380	5.63		24.58
7/2/2010	LCF5	Added on 7/2/2010				5.00		29.58
7/6/2010	RVWAT	Check 1185 for $11.84					6.82	22.76
7/6/2010	RVSEW	Check 1185 for $11.84					0.02	22.74
7/6/2010	LCF5	Check 1185 for $11.84					5.00	17.74
7/28/2010	RVWAT	Check 1208 for $17.74					3.93	13.81
7/28/2010	RVSEW	Check 1208 for $17.74					13.81	0.00
8/2/2010	RVSEW	Read on 07/30/2010	7,810	7,810		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	7,810	7,810		4.82		11.26
8/23/2010	RVWAT	Check 1228 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 1228 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	7,810	7,810		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	7,810	7,810		6.44		11.26
9/22/2010	RVWAT	Check 1260 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 1260 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	7,810	7,810		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	7,810	7,810		4.82		11.26
10/22/2010	RVWAT	Check For $11.26					4.82	6.44
10/22/2010	RVSEW	Check For $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	7,810	7,810		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	7,810	7,810		6.44		11.26
11/20/2010	RVWAT	Check 1294 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1294 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	7,810	7,860	50	6.53		6.53
12/7/2010	RVWAT	Read on 12/03/2010	7,810	7,860	50	4.93		11.46
12/29/2010	RVWAT	Check 1318 for $11.46					4.93	6.53
12/29/2010	RVSEW	Check 1318 for $11.46					6.53	0.00
1/3/2011	RVSEW	Read on 12/30/2010	7,860	7,860		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	7,860	7,860		4.82		11.26
1/12/2011	RVWAT	Check 1328 for $11.26					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: F01 Hassinger Laura Home:(414)357-8264
20 Freedom Way Lake Placid FL 33852 Current Balance: $72.50 ACTIVE
Loc ID: F01 @ 20 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/20/2009	RVSEW	Check 931 for total of $49.44					20.52	0.00
6/2/2009	RVWAT	Read on 06/01/2009	1,516,550	1,546,070	29,520	67.99		67.99
6/2/2009	RVSEW	Read on 06/01/2009	1,516,550	1,546,070	29,520	20.52		88.51
6/15/2009	RVWAT	Check 939 for total of $88.51					67.99	20.52
6/15/2009	RVSEW	Check 939 for total of $88.51					20.52	0.00
7/7/2009	RVSEW	Read on 07/03/2009	1,546,070	1,555,320	9,250	20.52		20.52
7/7/2009	RVWAT	Read on 07/03/2009	1,546,070	1,555,320	9,250	24.62		45.14
7/26/2009	RVWAT	Check 966 for total of $45.14					27.00	18.14
7/26/2009	RVSEW	Check 966 for total of $45.14					18.14	0.00
8/3/2009	RVWAT	Read on 07/31/2009	1,555,320	1,561,970	6,650	19.05		19.05
8/3/2009	RVSEW	Read on 07/31/2009	1,555,320	1,561,970	6,650	18.14		37.19
8/18/2009	RVWAT	Check 975 for total of $37.19					16.67	20.52
8/18/2009	RVSEW	Check 975 for total of $37.19					20.52	0.00
9/4/2009	RVSEW	Read on 09/01/2009	1,561,970	1,565,170	3,200	12.07		12.07
9/4/2009	RVWAT	Read on 09/01/2009	1,561,970	1,565,170	3,200	11.67		23.74
9/17/2009	RVWAT	Check 891 for total of $23.74					11.67	12.07
9/17/2009	RVSEW	Check 891 for total of $23.74					12.07	0.00
10/6/2009	RVSEW	Read on 10/01/2009	1,565,170	1,566,510	1,340	8.80		8.80
10/6/2009	RVWAT	Read on 10/01/2009	1,565,170	1,566,510	1,340	7.69		16.49
10/22/2009	RVWAT	Check 999 for total of $16.49					7.69	8.80
10/22/2009	RVSEW	Check 999 for total of $16.49					8.80	0.00
11/4/2009	RVWAT	Read on 11/02/2009	1,566,510	1,571,660	5,150	15.84		15.84
11/4/2009	RVSEW	Read on 11/02/2009	1,566,510	1,571,660	5,150	15.50		31.34
11/11/2009	RVWAT	Check 1017 for total of $31.34					15.84	15.50
11/11/2009	RVSEW	Check 1017 for total of $31.34					15.50	0.00
12/3/2009	RVSEW	Read on 12/01/2009	1,571,660	1,589,000	17,340	20.52		20.52
12/3/2009	RVWAT	Read on 12/01/2009	1,571,660	1,589,000	17,340	41.93		62.45
12/24/2009	RVWAT	Check 1032 for total of $62.45					41.93	20.52
12/24/2009	RVSEW	Check 1032 for total of $62.45					20.52	0.00
1/5/2010	RVWAT	Read on 01/04/2010	1,589,000	1,605,530	16,530	40.19		40.19
1/5/2010	RVSEW	Read on 01/04/2010	1,589,000	1,605,530	16,530	20.52		60.71

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: F01 Hassinger Laura Home:(414)357-8264
20 Freedom Way Lake Placid FL 33852 Current Balance: $72.50 ACTIVE
Loc ID: F01 @ 20 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/25/2010	RVWAT	Check 1059 for total of $60.71					40.19	20.52
1/25/2010	RVSEW	Check 1059 for total of $60.71					20.52	0.00
2/4/2010	RVWAT	Read on 02/03/2010	1,605,530	1,619,110	13,580	33.88		33.88
2/4/2010	RVSEW	Read on 02/03/2010	1,605,530	1,619,110	13,580	20.52		54.40
2/23/2010	RVWAT	Check 1074 for total of $54.40					33.88	20.52
2/23/2010	RVSEW	Check 1074 for total of $54.40					20.52	0.00
3/3/2010	RVSEW	Read on 03/02/2010	1,619,110	1,628,110	9,000	20.52		20.52
3/3/2010	RVWAT	Read on 03/02/2010	1,619,110	1,628,110	9,000	24.08		44.60
3/24/2010	RVWAT	Check 1089 for $44.60 Rec#2					24.08	20.52
3/24/2010	RVSEW	Check 1089 for $44.60 Rec#2					20.52	0.00
4/6/2010	RVWAT	Read on 04/05/2010	1,628,110	1,636,740	8,630	23.29		23.29
4/6/2010	RVSEW	Read on 04/05/2010	1,628,110	1,636,740	8,630	20.52		43.81
4/20/2010	RVWAT	Check 1102 for $43.81					23.29	20.52
4/20/2010	RVSEW	Check 1102 for $43.81					20.52	0.00
5/3/2010	RVWAT	Read on 04/30/2010	1,636,740	1,643,730	6,990	19.78		19.78
5/3/2010	RVSEW	Read on 04/30/2010	1,636,740	1,643,730	6,990	18.74		38.52
5/14/2010	RVWAT	Check 1120 for $38.52 Rec#2					19.78	18.74
5/14/2010	RVSEW	Check 1120 for $38.52 Rec#2					18.74	0.00
6/1/2010	RVSEW	Read on 05/28/2010	1,643,730	1,649,350	5,620	16.33		16.33
6/1/2010	RVWAT	Read on 05/28/2010	1,643,730	1,649,350	5,620	16.85		33.18
6/28/2010	RVWAT	Check 7645 for $33.18					16.85	16.33
6/28/2010	RVSEW	Check 7645 for $33.18					16.33	0.00
7/2/2010	RVSEW	Read on 07/01/2010	1,649,350	1,655,120	5,770	16.60		16.60
7/2/2010	RVWAT	Read on 07/01/2010	1,649,350	1,655,120	5,770	17.17		33.77
7/28/2010	RVWAT	Check 1141 for $33.77					17.17	16.60
7/28/2010	RVSEW	Check 1141 for $33.77					16.60	0.00
8/2/2010	RVWAT	Read on 07/30/2010	1,655,120	1,660,020	4,900	15.31		15.31
8/2/2010	RVSEW	Read on 07/30/2010	1,655,120	1,660,020	4,900	15.06		30.37
8/16/2010	RVWAT	Check 1148 for $30.37					15.31	15.06
8/16/2010	RVSEW	Check 1148 for $30.37					15.06	0.00
9/9/2010	RVSEW	Read on 09/03/2010	1,660,020	1,666,120	6,100	17.18		17.18
9/9/2010	RVWAT	Read on 09/03/2010	1,660,020	1,666,120	6,100	17.87		35.05
9/22/2010	RVWAT	1157 for $35.05					17.87	17.18
9/22/2010	RVSEW	1157 for $35.05					17.18	0.00
10/6/2010	RVSEW	Read on 10/04/2010	1,666,120	1,670,300	4,180	13.80		13.80
10/6/2010	RVWAT	Read on 10/04/2010	1,666,120	1,670,300	4,180	13.77		27.57

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: F01 Hassinger Laura Home:(414)357-8264
20 Freedom Way Lake Placid FL 33852 Current Balance: $72.50 ACTIVE
Loc ID: F01 @ 20 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/22/2010	RVWAT	Check 1170 for $27.57					13.77	13.80
10/22/2010	RVSEW	Check 1170 for $27.57					13.80	0.00
11/4/2010	RVWAT	Read on 11/02/2010	1,670,300	1,677,090	6,790	19.35		19.35
11/4/2010	RVSEW	Read on 11/02/2010	1,670,300	1,677,090	6,790	18.39		37.74
11/16/2010	RVWAT	Check 1182 for $37.74					19.35	18.39
11/16/2010	RVSEW	Check 1182 for $37.74					18.39	0.00
12/7/2010	RVSEW	Read on 12/03/2010	1,677,090	1,683,020	5,930	16.88		16.88
12/7/2010	RVWAT	Read on 12/03/2010	1,677,090	1,683,020	5,930	17.51		34.39
12/17/2010	RVWAT	Check 1201 for $34.39					17.51	16.88
12/17/2010	RVSEW	Check 1201 for $34.39					16.88	0.00
1/3/2011	RVSEW	Read on 12/30/2010	1,683,020	1,686,510	3,490	12.58		12.58
1/3/2011	RVWAT	Read on 12/30/2010	1,683,020	1,686,510	3,490	12.29		24.87
1/20/2011	RVWAT	Check 1227 for $24.87					12.29	12.58
1/20/2011	RVSEW	Check 1227 for $24.87					12.58	0.00
2/4/2011	RVWAT	Read on 02/02/2011	1,686,510	1,693,130	6,620	18.99		18.99
2/4/2011	RVSEW	Read on 02/02/2011	1,686,510	1,693,130	6,620	18.09		37.08
2/14/2011	RVWAT	Check 1254 for $37.08					18.99	18.09
2/14/2011	RVSEW	Check 1254 for $37.08					18.09	0.00
3/4/2011	RVSEW	Read on 03/01/2011	1,693,130	1,699,830	6,700	18.23		18.23
3/4/2011	RVWAT	Read on 03/01/2011	1,693,130	1,699,830	6,700	19.16		37.39
3/25/2011	RVWAT	Check 1277 for $37.39					19.16	18.23
3/25/2011	RVSEW	Check 1277 for $37.39					18.23	0.00
4/5/2011	RVSEW	Read on 03/31/2011	1,699,830	1,712,550	12,720	20.52		20.52
4/5/2011	RVWAT	Read on 03/31/2011	1,699,830	1,712,550	12,720	32.04		52.56
4/19/2011	RVWAT	Check 1291 for $52.56					32.04	20.52
4/19/2011	RVSEW	Check 1291 for $52.56					20.52	0.00
5/5/2011	RVSEW	Read on 05/03/2011	1,712,550	1,718,500	5,950	16.91		16.91
5/5/2011	RVWAT	Read on 05/03/2011	1,712,550	1,718,500	5,950	17.55		34.46
5/13/2011	RVWAT	Check 1313 for $34.46					17.55	16.91
5/13/2011	RVSEW	Check 1313 for $34.46					16.91	0.00
6/7/2011	RVSEW	Read on 06/02/2011	1,718,500	1,727,620	9,120	20.52		20.52
6/7/2011	RVWAT	Read on 06/02/2011	1,718,500	1,727,620	9,120	24.34		44.86
7/5/2011	RVSEW	Read on 07/01/2011	1,727,620	1,731,820	4,200	13.83		58.69
7/5/2011	RVWAT	Read on 07/01/2011	1,727,620	1,731,820	4,200	13.81		72.50

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: F02 Clough Evelyn Home:465-4340
22 Freedom Way Lake Placid FL 33852 Current Balance: $65.32 ACTIVE
Loc ID: F02 @ 22 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	RVSEW	Read on 07/31/2009	999,780	1,004,640	4,860	14.99		14.99
8/3/2009	RVWAT	Read on 07/31/2009	999,780	1,004,640	4,860	15.22		30.21
8/11/2009	RVWAT	Check 353 for total of $30.21					15.22	14.99
8/11/2009	RVSEW	Check 353 for total of $30.21					14.99	0.00
9/4/2009	RVWAT	Read on 09/01/2009	1,004,640	1,009,950	5,310	16.18		16.18
9/4/2009	RVSEW	Read on 09/01/2009	1,004,640	1,009,950	5,310	15.79		31.97
9/9/2009	RVWAT	Check 5675 for total of $31.97					16.18	15.79
9/9/2009	RVSEW	Check 5675 for total of $31.97					15.79	0.00
10/6/2009	RVSEW	Read on 10/01/2009	1,009,950	1,016,810	6,860	18.51		18.51
10/6/2009	RVWAT	Read on 10/01/2009	1,009,950	1,016,810	6,860	19.50		38.01
10/14/2009	RVWAT	Check 363 for total of $38.01					19.50	18.51
10/14/2009	RVSEW	Check 363 for total of $38.01					18.51	0.00
11/4/2009	RVWAT	Read on 11/02/2009	1,016,810	1,025,400	8,590	23.20		23.20
11/4/2009	RVSEW	Read on 11/02/2009	1,016,810	1,025,400	8,590	20.52		43.72
11/11/2009	RVWAT	Check 370 for total of $43.72					23.20	20.52
11/11/2009	RVSEW	Check 370 for total of $43.72					20.52	0.00
12/3/2009	RVSEW	Read on 12/01/2009	1,025,400	1,033,470	8,070	20.52		20.52
12/3/2009	RVWAT	Read on 12/01/2009	1,025,400	1,033,470	8,070	22.09		42.61
12/12/2009	RVWAT	Check 376 for total of $42.61					22.09	20.52
12/12/2009	RVSEW	Check 376 for total of $42.61					20.52	0.00
1/5/2010	RVSEW	Read on 01/04/2010	1,033,470	1,038,760	5,290	15.75		15.75
1/5/2010	RVWAT	Read on 01/04/2010	1,033,470	1,038,760	5,290	16.14		31.89
1/11/2010	RVWAT	Check 386 for total of $31.89					16.14	15.75
1/11/2010	RVSEW	Check 386 for total of $31.89					15.75	0.00
2/4/2010	RVWAT	Read on 02/03/2010	1,038,760	1,043,660	4,900	15.31		15.31
2/4/2010	RVSEW	Read on 02/03/2010	1,038,760	1,043,660	4,900	15.06		30.37
2/15/2010	RVWAT	Check 5705 for total of $30.37					15.31	15.06
2/15/2010	RVSEW	Check 5705 for total of $30.37					15.06	0.00
3/3/2010	RVWAT	Read on 03/02/2010	1,043,660	1,051,160	7,500	20.87		20.87
3/3/2010	RVSEW	Read on 03/02/2010	1,043,660	1,051,160	7,500	19.64		40.51
3/10/2010	RVWAT	Check 395 for $40.51 Rec#2					20.87	19.64

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: F02 Clough Evelyn Home:465-4340
22 Freedom Way Lake Placid FL 33852 Current Balance: $65.32 ACTIVE
Loc ID: F02 @ 22 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/10/2010	RVSEW	Check 395 for $40.51 Rec#2					19.64	0.00
4/6/2010	RVSEW	Read on 04/05/2010	1,051,160	1,059,780	8,620	20.52		20.52
4/6/2010	RVWAT	Read on 04/05/2010	1,051,160	1,059,780	8,620	23.27		43.79
4/9/2010	RVWAT	Check 402 for $43.79					23.27	20.52
4/9/2010	RVSEW	Check 402 for $43.79					20.52	0.00
5/3/2010	RVWAT	Read on 04/30/2010	1,059,780	1,068,110	8,330	22.65		22.65
5/3/2010	RVSEW	Read on 04/30/2010	1,059,780	1,068,110	8,330	20.52		43.17
5/7/2010	RVWAT	Check 405 for $43.17					23.17	20.00
5/7/2010	RVSEW	Check 405 for $43.17					20.00	0.00
6/1/2010	RVSEW	Read on 05/28/2010	1,068,110	1,074,210	6,100	17.18		17.18
6/1/2010	RVWAT	Read on 05/28/2010	1,068,110	1,074,210	6,100	17.87		35.05
6/8/2010	RVWAT	Check 90000010 for $78.22					40.52	-5.47
6/8/2010	RVSEW	Check 90000010 for $78.22					37.70	-43.17
7/2/2010	RVWAT	Read on 07/01/2010	1,074,210	1,081,580	7,370	20.59		-22.58
7/2/2010	RVSEW	Read on 07/01/2010	1,074,210	1,081,580	7,370	19.41		-3.17
8/2/2010	RVWAT	Read on 07/30/2010	1,081,580	1,084,990	3,410	12.12		8.95
8/2/2010	RVSEW	Read on 07/30/2010	1,081,580	1,084,990	3,410	12.44		21.39
8/16/2010	RVWAT	Check 5372 for $21.39					9.54	11.85
8/16/2010	RVSEW	Check 5372 for $21.39					11.85	0.00
9/9/2010	RVSEW	Read on 09/03/2010	1,084,990	1,091,550	6,560	17.99		17.99
9/9/2010	RVWAT	Read on 09/03/2010	1,084,990	1,091,550	6,560	18.86		36.85
9/18/2010	RVWAT	Check 69364922 for $36.85 Rec#11					18.86	17.99
9/18/2010	RVSEW	Check 69364922 for $36.85 Rec#11					17.99	0.00
10/6/2010	RVSEW	Read on 10/04/2010	1,091,550	1,104,610	13,060	20.52		20.52
10/6/2010	RVWAT	Read on 10/04/2010	1,091,550	1,104,610	13,060	32.77		53.29
10/15/2010	RVWAT	Check 5387 for $53.29					32.77	20.52
10/15/2010	RVSEW	Check 5387 for $53.29					20.52	0.00
11/4/2010	RVSEW	Read on 11/02/2010	1,104,610	1,117,400	12,790	20.52		20.52
11/4/2010	RVWAT	Read on 11/02/2010	1,104,610	1,117,400	12,790	32.19		52.71
11/16/2010	RVWAT	Check 5395 for $52.71					32.19	20.52
11/16/2010	RVSEW	Check 5395 for $52.71					20.52	0.00
12/7/2010	RVSEW	Read on 12/03/2010	1,117,400	1,129,520	12,120	20.52		20.52
12/7/2010	RVWAT	Read on 12/03/2010	1,117,400	1,129,520	12,120	30.76		51.28
12/17/2010	RVWAT	Check 90000012 for $51.28					30.76	20.52
12/17/2010	RVSEW	Check 90000012 for $51.28					20.52	0.00
1/3/2011	RVWAT	Read on 12/30/2010	1,129,520	1,137,020	7,500	20.87		20.87
1/3/2011	RVSEW	Read on 12/30/2010	1,129,520	1,137,020	7,500	19.64		40.51
1/12/2011	RVWAT	Check 5408 for $40.51					20.87	19.64
1/12/2011	RVSEW	Check 5408 for $40.51					19.64	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/04/2007 to 07/05/2011

Acct: F03 Goforth Chuck Home:941-962-6210
P.O. Box 1639 Lake Placid FL 33862 Current Balance: -$469.25 ACTIVE
Loc ID: F03 @ 24 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	RVWAT	Read on 07/31/2009	928,720	930,410	1,690	8.44		-291.32
9/4/2009	RVSEW	Read on 09/01/2009	930,410	935,790	5,380	15.91		-275.41
9/4/2009	RVWAT	Read on 09/01/2009	930,410	935,790	5,380	16.33		-259.08
10/6/2009	RVSEW	Read on 10/01/2009	935,790	942,610	6,820	18.44		-240.64
10/6/2009	RVWAT	Read on 10/01/2009	935,790	942,610	6,820	19.41		-221.23
11/4/2009	RVWAT	Read on 11/02/2009	942,610	949,790	7,180	20.19		-201.04
11/4/2009	RVSEW	Read on 11/02/2009	942,610	949,790	7,180	19.08		-181.96
12/3/2009	RVWAT	Read on 12/01/2009	949,790	956,720	6,930	19.65		-162.31
12/3/2009	RVSEW	Read on 12/01/2009	949,790	956,720	6,930	18.64		-143.67
1/5/2010	RVWAT	Read on 01/04/2010	956,720	964,970	8,250	22.48		-121.19
1/5/2010	RVSEW	Read on 01/04/2010	956,720	964,970	8,250	20.52		-100.67
2/4/2010	RVSEW	Read on 02/03/2010	964,970	970,400	5,430	16.00		-84.67
2/4/2010	RVWAT	Read on 02/03/2010	964,970	970,400	5,430	16.44		-68.23
3/3/2010	RVSEW	Read on 03/02/2010	970,400	976,040	5,640	16.37		-51.86
3/3/2010	RVWAT	Read on 03/02/2010	970,400	976,040	5,640	16.89		-34.97
4/6/2010	RVWAT	Read on 04/05/2010	976,040	980,940	4,900	15.31		-19.66
4/6/2010	RVSEW	Read on 04/05/2010	976,040	980,940	4,900	15.06		-4.60
4/21/2010	RVWAT	Check 1012 for $200.00					89.31	-93.91
4/21/2010	RVSEW	Check 1012 for $200.00					110.69	-204.60
5/3/2010	RVSEW	Read on 04/30/2010	980,940	988,020	7,080	18.90		-185.70
5/3/2010	RVWAT	Read on 04/30/2010	980,940	988,020	7,080	19.97		-165.73
6/1/2010	RVSEW	Read on 05/28/2010	988,020	995,010	6,990	18.74		-146.99
6/1/2010	RVWAT	Read on 05/28/2010	988,020	995,010	6,990	19.78		-127.21
7/2/2010	RVWAT	Read on 07/01/2010	995,010	1,002,340	7,330	20.51		-106.70
7/2/2010	RVSEW	Read on 07/01/2010	995,010	1,002,340	7,330	19.34		-87.36
8/2/2010	RVWAT	Read on 07/30/2010	1,002,340	1,007,400	5,060	15.65		-71.71
8/2/2010	RVSEW	Read on 07/30/2010	1,002,340	1,007,400	5,060	15.35		-56.36
9/9/2010	RVSEW	Read on 09/03/2010	1,007,400	1,013,670	6,270	17.48		-38.88
9/9/2010	RVWAT	Read on 09/03/2010	1,007,400	1,013,670	6,270	18.24		-20.64
10/6/2010	RVWAT	Read on 10/04/2010	1,013,670	1,019,470	5,800	17.23		-3.41
10/6/2010	RVSEW	Read on 10/04/2010	1,013,670	1,019,470	5,800	16.65		13.24
10/15/2010	RVWAT	Check 3653 for $500.00					275.81	-262.57
10/15/2010	RVSEW	Check 3653 for $500.00					224.19	-486.76
11/4/2010	RVSEW	Read on 11/02/2010	1,019,470	1,027,750	8,280	20.52		-466.24
11/4/2010	RVWAT	Read on 11/02/2010	1,019,470	1,027,750	8,280	22.54		-443.70
12/7/2010	RVWAT	Read on 12/03/2010	1,027,750	1,038,240	10,490	27.27		-416.43
12/7/2010	RVSEW	Read on 12/03/2010	1,027,750	1,038,240	10,490	20.52		-395.91
1/3/2011	RVWAT	Read on 12/30/2010	1,038,240	1,043,580	5,340	16.25		-379.66
1/3/2011	RVSEW	Read on 12/30/2010	1,038,240	1,043,580	5,340	15.84		-363.82
2/4/2011	RVSEW	Read on 02/02/2011	1,043,580	1,049,690	6,110	17.19		-346.63
2/4/2011	RVWAT	Read on 02/02/2011	1,043,580	1,049,690	6,110	17.90		-328.73

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 03/01/2002 to 07/05/2011

Acct: F04 Brittain Gene & Vicky Home:262-544-0863
26 Freedom Way Lake Placid FL 33852 Current Balance: -$7.73 ACTIVE
Loc ID: 253 @ 26 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2009	RVSEW	Read on 11/02/2009	432,620	435,100	2,480	10.80		9.75
11/11/2009	RVWAT	Check 267 for total of $9.75					2.61	7.14
11/11/2009	RVSEW	Check 267 for total of $9.75					7.14	0.00
12/3/2009	RVWAT	Read on 12/01/2009	435,100	437,220	2,120	9.36		9.36
12/3/2009	RVSEW	Read on 12/01/2009	435,100	437,220	2,120	10.17		19.53
12/12/2009	RVWAT	Check 491 for total of $19.53					9.36	10.17
12/12/2009	RVSEW	Check 491 for total of $19.53					10.17	0.00
1/5/2010	RVWAT	Read on 01/04/2010	437,220	439,800	2,580	10.34		10.34
1/5/2010	RVSEW	Read on 01/04/2010	437,220	439,800	2,580	10.98		21.32
1/19/2010	RVWAT	Check 506 for total of $21.32					10.34	10.98
1/19/2010	RVSEW	Check 506 for total of $21.32					10.98	0.00
2/4/2010	RVSEW	Read on 02/03/2010	439,800	441,800	2,000	9.96		9.96
2/4/2010	RVWAT	Read on 02/03/2010	439,800	441,800	2,000	9.10		19.06
2/15/2010	RVWAT	Check 282 for total of $19.06					9.10	9.96
2/15/2010	RVSEW	Check 282 for total of $19.06					9.96	0.00
3/3/2010	RVWAT	Read on 03/02/2010	441,800	443,780	1,980	9.06		9.06
3/3/2010	RVSEW	Read on 03/02/2010	441,800	443,780	1,980	9.92		18.98
3/10/2010	RVWAT	Check 286 for $80.00 Rec#2					40.00	-21.02
3/10/2010	RVSEW	Check 286 for $80.00 Rec#2					40.00	-61.02
4/6/2010	RVWAT	Read on 04/05/2010	443,780	445,130	1,350	7.71		-53.31
4/6/2010	RVSEW	Read on 04/05/2010	443,780	445,130	1,350	8.82		-44.49
5/3/2010	RVSEW	Read on 04/30/2010	445,130	445,130		6.44		-38.05
5/3/2010	RVWAT	Read on 04/30/2010	445,130	445,130		4.82		-33.23
6/1/2010	RVWAT	Read on 05/28/2010	445,130	445,130		4.82		-28.41
6/1/2010	RVSEW	Read on 05/28/2010	445,130	445,130		6.44		-21.97
7/2/2010	RVWAT	Read on 07/01/2010	445,130	445,130		4.82		-17.15
7/2/2010	RVSEW	Read on 07/01/2010	445,130	445,130		6.44		-10.71
8/2/2010	RVWAT	Read on 07/30/2010	445,130	445,130		4.82		-5.89
8/2/2010	RVSEW	Read on 07/30/2010	445,130	445,130		6.44		0.55
8/16/2010	RVWAT	Check 616 for $50.00					25.00	-24.45
8/16/2010	RVSEW	Check 616 for $50.00					25.00	-49.45
9/9/2010	RVSEW	Read on 09/03/2010	445,130	445,130		6.44		-43.01
9/9/2010	RVWAT	Read on 09/03/2010	445,130	445,130		4.82		-38.19
10/6/2010	RVSEW	Read on 10/04/2010	445,130	445,130		6.44		-31.75
10/6/2010	RVWAT	Read on 10/04/2010	445,130	445,130		4.82		-26.93
11/4/2010	RVSEW	Read on 11/02/2010	445,130	446,990	1,860	9.71		-17.22

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 03/01/2002 to 07/05/2011

Acct: F04 Brittain Gene & Vicky Home:262-544-0863
26 Freedom Way Lake Placid FL 33852 Current Balance: -$7.73 ACTIVE
Loc ID: 253 @ 26 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2010	RVWAT	Read on 11/02/2010	445,130	446,990	1,860	8.80		-8.42
12/7/2010	RVSEW	Read on 12/03/2010	446,990	448,030	1,040	8.27		-0.15
12/7/2010	RVWAT	Read on 12/03/2010	446,990	448,030	1,040	7.05		6.90
12/17/2010	RVWAT	Check 551 for $100.00					50.00	-43.10
12/17/2010	RVSEW	Check 551 for $100.00					50.00	-93.10
1/3/2011	RVWAT	Read on 12/30/2010	448,030	448,680	650	6.21		-86.89
1/3/2011	RVSEW	Read on 12/30/2010	448,030	448,680	650	7.58		-79.31
2/4/2011	RVWAT	Read on 02/02/2011	448,680	449,400	720	6.36		-72.95
2/4/2011	RVSEW	Read on 02/02/2011	448,680	449,400	720	7.71		-65.24
3/4/2011	RVSEW	Read on 03/01/2011	449,400	449,500	100	6.62		-58.62
3/4/2011	RVWAT	Read on 03/01/2011	449,400	449,500	100	5.03		-53.59
4/5/2011	RVSEW	Read on 03/31/2011	449,500	449,710	210	6.81		-46.78
4/5/2011	RVWAT	Read on 03/31/2011	449,500	449,710	210	5.27		-41.51
5/5/2011	RVSEW	Read on 05/03/2011	449,710	449,710		6.44		-35.07
5/5/2011	RVWAT	Read on 05/03/2011	449,710	449,710		4.82		-30.25
6/7/2011	RVSEW	Read on 06/02/2011	449,710	449,710		6.44		-23.81
6/7/2011	RVWAT	Read on 06/02/2011	449,710	449,710		4.82		-18.99
7/5/2011	RVWAT	Read on 07/01/2011	449,710	449,710		4.82		-14.17
7/5/2011	RVSEW	Read on 07/01/2011	449,710	449,710		6.44		-7.73

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: F05 Vandewater Howard Home:465-5498
551 Euclid Ave Toronto ON M6G 2T3 Current Balance: -$53.01 ACTIVE
Loc ID: F05 @ 28 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/6/2009	RVWAT	Read on 01/05/2009	77,320	77,320		4.82		11.26
1/26/2009	RVWAT	Cash Total of $11.26					-0.08	11.34
1/26/2009	RVSEW	Cash Total of $11.26					11.34	0.00
2/9/2009	RVWAT	Read on 02/05/2009	77,320	78,320	1,000	6.96		6.96
2/9/2009	RVSEW	Read on 02/05/2009	77,320	78,320	1,000	8.20		15.16
2/16/2009	RVWAT	Cash Total of $45.16					22.50	-7.34
2/16/2009	RVSEW	Cash Total of $45.16					22.66	-30.00
3/5/2009	RVSEW	Read on 03/02/2009	78,320	80,160	1,840	9.68		-20.32
3/5/2009	RVWAT	Read on 03/02/2009	78,320	80,160	1,840	8.76		-11.56
4/7/2009	RVWAT	Read on 04/02/2009	80,160	80,160		4.82		-6.74
4/7/2009	RVSEW	Read on 04/02/2009	80,160	80,160		6.44		-0.30
5/5/2009	RVSEW	Read on 05/04/2009	80,160	80,260	100	6.62		6.32
5/5/2009	RVWAT	Read on 05/04/2009	80,160	80,260	100	5.03		11.35
6/2/2009	RVSEW	Read on 06/01/2009	80,260	80,300	40	6.51		17.86
6/2/2009	RVWAT	Read on 06/01/2009	80,260	80,300	40	4.91		22.77
6/26/2009	RVWAT	Check 437063 for total of $22.77					7.98	14.79
6/26/2009	RVSEW	Check 437063 for total of $22.77					14.79	0.00
7/7/2009	RVSEW	Read on 07/03/2009	80,300	80,300		6.44		6.44
7/7/2009	RVWAT	Read on 07/03/2009	80,300	80,300		4.82		11.26
8/3/2009	RVSEW	Read on 07/31/2009	80,300	80,300		6.44		17.70
8/3/2009	RVWAT	Read on 07/31/2009	80,300	80,300		4.82		22.52
8/18/2009	RVWAT	Check 437112 for total of $90.08					45.04	-22.52
8/18/2009	RVSEW	Check 437112 for total of $90.08					45.04	-67.56
9/4/2009	RVWAT	Read on 09/01/2009	80,300	80,300		4.82		-62.74
9/4/2009	RVSEW	Read on 09/01/2009	80,300	80,300		6.44		-56.30
10/6/2009	RVSEW	Read on 10/01/2009	80,300	80,300		6.44		-49.86
10/6/2009	RVWAT	Read on 10/01/2009	80,300	80,300		4.82		-45.04
11/4/2009	RVSEW	Read on 11/02/2009	80,300	80,300		6.44		-38.60
11/4/2009	RVWAT	Read on 11/02/2009	80,300	80,300		4.82		-33.78
12/3/2009	RVSEW	Read on 12/01/2009	80,300	80,670	370	7.09		-26.69
12/3/2009	RVWAT	Read on 12/01/2009	80,300	80,670	370	5.61		-21.08
1/5/2010	RVSEW	Read on 01/04/2010	80,670	80,710	40	6.51		-14.57
1/5/2010	RVWAT	Read on 01/04/2010	80,670	80,710	40	4.91		-9.66
2/4/2010	RVWAT	Read on 02/03/2010	80,710	81,510	800	6.53		-3.13
2/4/2010	RVSEW	Read on 02/03/2010	80,710	81,510	800	7.85		4.72
2/26/2010	RVWAT	Cash Total of $40.00					20.00	-15.28
2/26/2010	RVSEW	Cash Total of $40.00					20.00	-35.28
3/3/2010	RVWAT	Read on 03/02/2010	81,510	83,050	1,540	8.12		-27.16

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: F05 Vandewater Howard Home:465-5498
551 Euclid Ave Toronto ON M6G 2T3 Current Balance: -$53.01 ACTIVE
Loc ID: F05 @ 28 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/3/2010	RVSEW	Read on 03/02/2010	81,510	83,050	1,540	9.15		-18.01
4/6/2010	RVSEW	Read on 04/05/2010	83,050	83,050		6.44		-11.57
4/6/2010	RVWAT	Read on 04/05/2010	83,050	83,050		4.82		-6.75
5/3/2010	RVWAT	Read on 04/30/2010	83,050	83,050		4.82		-1.93
5/3/2010	RVSEW	Read on 04/30/2010	83,050	83,050		6.44		4.51
6/1/2010	RVSEW	Read on 05/28/2010	83,050	83,050		6.44		10.95
6/1/2010	RVWAT	Read on 05/28/2010	83,050	83,050		4.82		15.77
7/2/2010	RVWAT	Read on 07/01/2010	83,050	83,050		4.82		20.59
7/2/2010	RVSEW	Read on 07/01/2010	83,050	83,050		6.44		27.03
7/20/2010	RVWAT	Check 50368216+ for $100.00					50.00	-22.97
7/20/2010	RVSEW	Check 50368216+ for $100.00					50.00	-72.97
8/2/2010	RVWAT	Read on 07/30/2010	83,050	83,050		4.82		-68.15
8/2/2010	RVSEW	Read on 07/30/2010	83,050	83,050		6.44		-61.71
9/9/2010	RVWAT	Read on 09/03/2010	83,050	83,050		4.82		-56.89
9/9/2010	RVSEW	Read on 09/03/2010	83,050	83,050		6.44		-50.45
10/6/2010	RVWAT	Read on 10/04/2010	83,050	83,050		4.82		-45.63
10/6/2010	RVSEW	Read on 10/04/2010	83,050	83,050		6.44		-39.19
11/4/2010	RVSEW	Read on 11/02/2010	83,050	83,050		6.44		-32.75
11/4/2010	RVWAT	Read on 11/02/2010	83,050	83,050		4.82		-27.93
12/7/2010	RVWAT	Read on 12/03/2010	83,050	83,050		4.82		-23.11
12/7/2010	RVSEW	Read on 12/03/2010	83,050	83,050		6.44		-16.67
1/3/2011	RVSEW	Read on 12/30/2010	83,050	83,050		6.44		-10.23
1/3/2011	RVWAT	Read on 12/30/2010	83,050	83,050		4.82		-5.41
2/4/2011	RVSEW	Read on 02/02/2011	83,050	84,970	1,920	9.82		4.41
2/4/2011	RVWAT	Read on 02/02/2011	83,050	84,970	1,920	8.93		13.34
3/4/2011	RVSEW	Read on 03/01/2011	84,970	88,270	3,300	12.25		25.59
3/4/2011	RVWAT	Read on 03/01/2011	84,970	88,270	3,300	11.88		37.47
3/10/2011	RVWAT	Money Order 0 for $100.00					50.00	-12.53
3/10/2011	RVSEW	Money Order 0 for $100.00					50.00	-62.53
3/21/2011	RVWAT	Check 10333735 for $37.47					27.24	-89.77
3/21/2011	RVSEW	Check 10333735 for $37.47					10.23	-100.00
4/5/2011	RVWAT	Read on 03/31/2011	88,270	88,770	500	5.89		-94.11
4/5/2011	RVSEW	Read on 03/31/2011	88,270	88,770	500	7.32		-86.79
5/5/2011	RVWAT	Read on 05/03/2011	88,770	88,770		4.82		-81.97
5/5/2011	RVSEW	Read on 05/03/2011	88,770	88,770		6.44		-75.53
6/7/2011	RVSEW	Read on 06/02/2011	88,770	88,770		6.44		-69.09
6/7/2011	RVWAT	Read on 06/02/2011	88,770	88,770		4.82		-64.27
7/5/2011	RVWAT	Read on 07/01/2011	88,770	88,770		4.82		-59.45
7/5/2011	RVSEW	Read on 07/01/2011	88,770	88,770		6.44		-53.01

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/01/2002 to 07/05/2011

Acct: F06 Barnes Bob Home:863-532-9277
30 Freedom Way Lake Placid FL 33852 Current Balance: $35.32 ACTIVE
Loc ID: 257 @ 30 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/28/2009	RVWAT	Check 2573 for total of $29.67					14.92	14.75
12/28/2009	RVSEW	Check 2573 for total of $29.67					14.75	0.00
1/5/2010	RVWAT	Read on 01/04/2010	1,606,080	1,671,100	65,020	143.96		143.96
1/5/2010	RVSEW	Read on 01/04/2010	1,606,080	1,671,100	65,020	20.52		164.48
1/19/2010	RVWAT	Check 2579 for total of $164.48					143.96	20.52
1/19/2010	RVSEW	Check 2579 for total of $164.48					20.52	0.00
2/4/2010	RVWAT	Read on 02/03/2010	1,671,100	1,716,160	45,060	101.25		101.25
2/4/2010	RVSEW	Read on 02/03/2010	1,671,100	1,716,160	45,060	20.52		121.77
2/23/2010	RVWAT	Check 2588 for total of $121.77					101.25	20.52
2/23/2010	RVSEW	Check 2588 for total of $121.77					20.52	0.00
3/3/2010	RVSEW	Read on 03/02/2010	1,716,160	1,721,280	5,120	15.45		15.45
3/3/2010	RVWAT	Read on 03/02/2010	1,716,160	1,721,280	5,120	15.78		31.23
3/24/2010	RVWAT	Check 2598 for $31.23 Rec#2					15.78	15.45
3/24/2010	RVSEW	Check 2598 for $31.23 Rec#2					15.45	0.00
4/6/2010	RVWAT	Read on 04/05/2010	1,721,280	1,737,500	16,220	39.53		39.53
4/6/2010	RVSEW	Read on 04/05/2010	1,721,280	1,737,500	16,220	20.52		60.05
4/20/2010	RVWAT	Check 2604 for $60.05					39.53	20.52
4/20/2010	RVSEW	Check 2604 for $60.05					20.52	0.00
5/3/2010	RVSEW	Read on 04/30/2010	1,737,500	1,745,830	8,330	20.52		20.52
5/3/2010	RVWAT	Read on 04/30/2010	1,737,500	1,745,830	8,330	22.65		43.17
5/12/2010	RVWAT	Check 2607 for $43.17					22.65	20.52
5/12/2010	RVSEW	Check 2607 for $43.17					20.52	0.00
6/1/2010	RVWAT	Read on 05/28/2010	1,745,830	1,762,190	16,360	39.83		39.83
6/1/2010	RVSEW	Read on 05/28/2010	1,745,830	1,762,190	16,360	20.52		60.35
6/12/2010	RVWAT	Check 2618 for $60.35					39.83	20.52
6/12/2010	RVSEW	Check 2618 for $60.35					20.52	0.00
7/2/2010	RVWAT	Read on 07/01/2010	1,762,190	1,770,120	7,930	21.79		21.79
7/2/2010	RVSEW	Read on 07/01/2010	1,762,190	1,770,120	7,930	20.40		42.19
7/23/2010	RVWAT	Check 2625 for $42.19					21.79	20.40
7/23/2010	RVSEW	Check 2625 for $42.19					20.40	0.00
8/2/2010	RVSEW	Read on 07/30/2010	1,770,120	1,778,360	8,240	20.52		20.52
8/2/2010	RVWAT	Read on 07/30/2010	1,770,120	1,778,360	8,240	22.45		42.97
8/16/2010	RVWAT	Check 2627 for $42.97					22.45	20.52
8/16/2010	RVSEW	Check 2627 for $42.97					20.52	0.00
9/9/2010	RVWAT	Read on 09/03/2010	1,778,360	1,780,800	2,440	10.04		10.04
9/9/2010	RVSEW	Read on 09/03/2010	1,778,360	1,780,800	2,440	10.73		20.77

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/01/2002 to 07/05/2011

Acct: F06 Barnes Bob Home:863-532-9277
30 Freedom Way Lake Placid FL 33852 Current Balance: $35.32 ACTIVE
Loc ID: 257 @ 30 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/17/2010	RVWAT	Check 2635 for $20.77 Rec#11					10.04	10.73
9/17/2010	RVSEW	Check 2635 for $20.77 Rec#11					10.73	0.00
10/6/2010	RVSEW	Read on 10/04/2010	1,780,800	1,783,970	3,170	12.02		12.02
10/6/2010	RVWAT	Read on 10/04/2010	1,780,800	1,783,970	3,170	11.60		23.62
10/22/2010	RVWAT	Check 2641 for $23.62					11.60	12.02
10/22/2010	RVSEW	Check 2641 for $23.62					12.02	0.00
11/4/2010	RVWAT	Read on 11/02/2010	1,783,970	1,795,720	11,750	29.97		29.97
11/4/2010	RVSEW	Read on 11/02/2010	1,783,970	1,795,720	11,750	20.52		50.49
11/20/2010	RVWAT	Check 2648 for $50.49					29.97	20.52
11/20/2010	RVSEW	Check 2648 for $50.49					20.52	0.00
12/7/2010	RVWAT	Read on 12/03/2010	1,795,720	1,800,610	4,890	15.28		15.28
12/7/2010	RVSEW	Read on 12/03/2010	1,795,720	1,800,610	4,890	15.05		30.33
12/17/2010	RVWAT	Check 2661 for $30.33					15.28	15.05
12/17/2010	RVSEW	Check 2661 for $30.33					15.05	0.00
1/3/2011	RVSEW	Read on 12/30/2010	1,800,610	1,809,310	8,700	20.52		20.52
1/3/2011	RVWAT	Read on 12/30/2010	1,800,610	1,809,310	8,700	23.44		43.96
1/20/2011	RVWAT	Check 2665 for $43.96					23.44	20.52
1/20/2011	RVSEW	Check 2665 for $43.96					20.52	0.00
2/4/2011	RVWAT	Read on 02/02/2011	1,809,310	1,814,900	5,590	16.78		16.78
2/4/2011	RVSEW	Read on 02/02/2011	1,809,310	1,814,900	5,590	16.28		33.06
2/25/2011	RVWAT	Check 2669 for $33.06					16.78	16.28
2/25/2011	RVSEW	Check 2669 for $33.06					16.28	0.00
3/4/2011	RVWAT	Read on 03/01/2011	1,814,900	1,819,020	4,120	13.64		13.64
3/4/2011	RVSEW	Read on 03/01/2011	1,814,900	1,819,020	4,120	13.69		27.33
3/21/2011	RVWAT	Check 2674 for $27.33					13.64	13.69
3/21/2011	RVSEW	Check 2674 for $27.33					13.69	0.00
4/5/2011	RVSEW	Read on 03/31/2011	1,819,020	1,823,190	4,170	13.78		13.78
4/5/2011	RVWAT	Read on 03/31/2011	1,819,020	1,823,190	4,170	13.74		27.52
4/19/2011	RVWAT	Check 2680 for $27.52					13.74	13.78
4/19/2011	RVSEW	Check 2680 for $27.52					13.78	0.00
5/5/2011	RVWAT	Read on 05/03/2011	1,823,190	1,826,400	3,210	11.69		11.69
5/5/2011	RVSEW	Read on 05/03/2011	1,823,190	1,826,400	3,210	12.09		23.78
5/27/2011	RVWAT	Check 2685 for $23.78					11.69	12.09
5/27/2011	RVSEW	Check 2685 for $23.78					12.09	0.00
6/7/2011	RVWAT	Read on 06/02/2011	1,826,400	1,835,780	9,380	24.89		24.89
6/7/2011	RVSEW	Read on 06/02/2011	1,826,400	1,835,780	9,380	20.52		45.41
6/23/2011	RVWAT	Check 2693 for $45.41					24.89	20.52
6/23/2011	RVSEW	Check 2693 for $45.41					20.52	0.00
7/5/2011	RVWAT	Read on 07/01/2011	1,835,780	1,841,950	6,170	18.02		18.02
7/5/2011	RVSEW	Read on 07/01/2011	1,835,780	1,841,950	6,170	17.30		35.32

CUSTOMER HISTORY 02/02/2005 to 07/05/2011

Acct: F07 Sargent Robert & Virginia Home:716-922-4172
8403 Sonnybrook Drive Eden NY 14057 Current Balance: -$65.50 ACTIVE
Loc ID: 410 @ 32 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/13/2009	RVWAT	Check 2173 for total of $40.04					20.61	19.43
7/13/2009	RVSEW	Check 2173 for total of $40.04					19.43	0.00
8/3/2009	RVWAT	Read on 07/31/2009	766,420	772,340	5,920	17.49		17.49
8/3/2009	RVSEW	Read on 07/31/2009	766,420	772,340	5,920	16.86		34.35
8/11/2009	RVWAT	Check 2184 for total of $34.35					17.49	16.86
8/11/2009	RVSEW	Check 2184 for total of $34.35					16.86	0.00
9/4/2009	RVWAT	Read on 09/01/2009	772,340	779,790	7,450	20.76		20.76
9/4/2009	RVSEW	Read on 09/01/2009	772,340	779,790	7,450	19.55		40.31
9/17/2009	RVWAT	Check 2191 for total of $80.00					41.80	-1.49
9/17/2009	RVSEW	Check 2191 for total of $80.00					38.20	-39.69
10/6/2009	RVSEW	Read on 10/01/2009	779,790	785,700	5,910	16.84		-22.85
10/6/2009	RVWAT	Read on 10/01/2009	779,790	785,700	5,910	17.47		-5.38
11/4/2009	RVWAT	Read on 11/02/2009	785,700	791,630	5,930	17.51		12.13
11/4/2009	RVSEW	Read on 11/02/2009	785,700	791,630	5,930	16.88		29.01
11/11/2009	RVWAT	Check 2210 for total of $34.39					16.79	12.22
11/11/2009	RVSEW	Check 2210 for total of $34.39					17.60	-5.38
12/3/2009	RVWAT	Read on 12/01/2009	791,630	798,680	7,050	19.91		14.53
12/3/2009	RVSEW	Read on 12/01/2009	791,630	798,680	7,050	18.85		33.38
12/12/2009	RVWAT	Check 2215 for total of $33.38					17.06	16.32
12/12/2009	RVSEW	Check 2215 for total of $33.38					16.32	0.00
1/5/2010	RVSEW	Read on 01/04/2010	798,680	805,050	6,370	17.65		17.65
1/5/2010	RVWAT	Read on 01/04/2010	798,680	805,050	6,370	18.45		36.10
1/11/2010	RVWAT	Check 2225 for total of $36.10					18.45	17.65
1/11/2010	RVSEW	Check 2225 for total of $36.10					17.65	0.00
2/4/2010	RVWAT	Read on 02/03/2010	805,050	812,850	7,800	21.51		21.51
2/4/2010	RVSEW	Read on 02/03/2010	805,050	812,850	7,800	20.17		41.68
2/23/2010	RVWAT	Check 2234 for total of $41.68					21.51	20.17
2/23/2010	RVSEW	Check 2234 for total of $41.68					20.17	0.00
3/3/2010	RVSEW	Read on 03/02/2010	812,850	820,080	7,230	19.16		19.16
3/3/2010	RVWAT	Read on 03/02/2010	812,850	820,080	7,230	20.29		39.45
3/10/2010	RVWAT	Check 2241 for $39.45 Rec#2					20.29	19.16

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/02/2005 to 07/05/2011

Acct: F07 Sargent Robert & Virginia Home:716-922-4172
8403 Sonnybrook Drive Eden NY 14057 Current Balance: -$65.50 ACTIVE
Loc ID: 410 @ 32 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/10/2010	RVSEW	Check 2241 for $39.45 Rec#2					19.16	0.00
4/6/2010	RVSEW	Read on 04/05/2010	820,080	826,580	6,500	17.88		17.88
4/6/2010	RVWAT	Read on 04/05/2010	820,080	826,580	6,500	18.73		36.61
4/15/2010	RVWAT	Check 2250 for $36.61 Rec#5					18.73	17.88
4/15/2010	RVSEW	Check 2250 for $36.61 Rec#5					17.88	0.00
5/3/2010	RVWAT	Read on 04/30/2010	826,580	830,890	4,310	14.04		14.04
5/3/2010	RVSEW	Read on 04/30/2010	826,580	830,890	4,310	14.03		28.07
5/12/2010	RVWAT	Check 2258 for $28.07					14.04	14.03
5/12/2010	RVSEW	Check 2258 for $28.07					14.03	0.00
6/1/2010	RVWAT	Read on 05/28/2010	830,890	832,940	2,050	9.21		9.21
6/1/2010	RVSEW	Read on 05/28/2010	830,890	832,940	2,050	10.05		19.26
6/8/2010	RVWAT	Check 2268 for $19.26					9.21	10.05
6/8/2010	RVSEW	Check 2268 for $19.26					10.05	0.00
7/2/2010	RVSEW	Read on 07/01/2010	832,940	835,510	2,570	10.96		10.96
7/2/2010	RVWAT	Read on 07/01/2010	832,940	835,510	2,570	10.32		21.28
7/20/2010	RVWAT	Check 2279 for $21.28					10.32	10.96
7/20/2010	RVSEW	Check 2279 for $21.28					10.96	0.00
8/2/2010	RVWAT	Read on 07/30/2010	835,510	837,560	2,050	9.21		9.21
8/2/2010	RVSEW	Read on 07/30/2010	835,510	837,560	2,050	10.05		19.26
8/11/2010	RVWAT	Check 2289 for $19.26					9.21	10.05
8/11/2010	RVSEW	Check 2289 for $19.26					10.05	0.00
9/9/2010	RVWAT	Read on 09/03/2010	837,560	840,100	2,540	10.26		10.26
9/9/2010	RVSEW	Read on 09/03/2010	837,560	840,100	2,540	10.91		21.17
9/17/2010	RVWAT	Check 2298 for $100.00 Rec#11					52.04	-30.87
9/17/2010	RVSEW	Check 2298 for $100.00 Rec#11					47.96	-78.83
10/6/2010	RVWAT	Read on 10/04/2010	840,100	843,560	3,460	12.22		-66.61
10/6/2010	RVSEW	Read on 10/04/2010	840,100	843,560	3,460	12.53		-54.08
11/4/2010	RVWAT	Read on 11/02/2010	843,560	851,630	8,070	22.09		-31.99
11/4/2010	RVSEW	Read on 11/02/2010	843,560	851,630	8,070	20.52		-11.47
12/7/2010	RVWAT	Read on 12/03/2010	851,630	856,050	4,420	14.28		2.81
12/7/2010	RVSEW	Read on 12/03/2010	851,630	856,050	4,420	14.22		17.03
12/17/2010	RVWAT	Check 2323 for $100.00					50.78	-33.75
12/17/2010	RVSEW	Check 2323 for $100.00					49.22	-82.97
1/3/2011	RVSEW	Read on 12/30/2010	856,050	859,490	3,440	12.49		-70.48
1/3/2011	RVWAT	Read on 12/30/2010	856,050	859,490	3,440	12.18		-58.30
2/4/2011	RVSEW	Read on 02/02/2011	859,490	864,420	4,930	15.12		-43.18
2/4/2011	RVWAT	Read on 02/02/2011	859,490	864,420	4,930	15.37		-27.81
2/25/2011	RVWAT	Check 2345 for $100.00					50.04	-77.85

CUSTOMER HISTORY 07/10/2006 to 07/05/2011

Acct: F08 Oglesby George & Kim Home:352-396-1150
817 Silver Oak The Villages FL 32159 Current Balance: $38.89 ACTIVE
Loc ID: F08 @ 34 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/4/2009	RVWAT	Read on 09/01/2009	523,220	523,220		4.82		11.26
10/6/2009	RVSEW	Read on 10/01/2009	523,220	523,340	120	6.65		17.91
10/6/2009	RVWAT	Read on 10/01/2009	523,220	523,340	120	5.08		22.99
10/6/2009	LCF5	Late Charge (Flat $5)				5.00		27.99
11/4/2009	RVWAT	Read on 11/02/2009	523,340	524,830	1,490	8.01		36.00
11/4/2009	RVSEW	Read on 11/02/2009	523,340	524,830	1,490	9.06		45.06
12/3/2009	RVWAT	Read on 12/01/2009	524,830	526,240	1,410	7.84		52.90
12/3/2009	RVSEW	Read on 12/01/2009	524,830	526,240	1,410	8.92		61.82
12/12/2009	RVWAT	Check 3561 for total of $45.06					25.75	36.07
12/12/2009	RVSEW	Check 3561 for total of $45.06					14.31	21.76
12/12/2009	LCF5	Check 3561 for total of $45.06					5.00	16.76
1/5/2010	RVSEW	Read on 01/04/2010	526,240	526,720	480	7.28		24.04
1/5/2010	RVWAT	Read on 01/04/2010	526,240	526,720	480	5.85		29.89
2/4/2010	RVSEW	Read on 02/03/2010	526,720	528,340	1,620	9.29		39.18
2/4/2010	RVWAT	Read on 02/03/2010	526,720	528,340	1,620	8.29		47.47
2/4/2010	LCF5	Added on 2/4/2010				5.00		52.47
2/26/2010	RVWAT	Check 2897 for total of $29.89					14.14	38.33
2/26/2010	RVSEW	Check 2897 for total of $29.89					10.75	27.58
2/26/2010	LCF5	Check 2897 for total of $29.89					5.00	22.58
3/3/2010	RVSEW	Read on 03/02/2010	528,340	529,670	1,330	8.78		31.36
3/3/2010	RVWAT	Read on 03/02/2010	528,340	529,670	1,330	7.67		39.03
3/3/2010	LCF5	Added on 3/3/2010				5.00		44.03
3/26/2010	RVWAT	Check 3614 for $44.03 Rec#2					7.67	36.36
3/26/2010	RVSEW	Check 3614 for $44.03 Rec#2					31.36	5.00
3/26/2010	LCF5	Check 3614 for $44.03 Rec#2					5.00	0.00
4/6/2010	RVWAT	Read on 04/05/2010	529,670	531,290	1,620	8.29		8.29
4/6/2010	RVSEW	Read on 04/05/2010	529,670	531,290	1,620	9.29		17.58
5/3/2010	RVWAT	Read on 04/30/2010	531,290	532,710	1,420	7.86		25.44
5/3/2010	RVSEW	Read on 04/30/2010	531,290	532,710	1,420	8.94		34.38
5/14/2010	RVWAT	Check 3617 for $34.38					16.15	18.23
5/14/2010	RVSEW	Check 3617 for $34.38					18.23	0.00
6/1/2010	RVWAT	Read on 05/28/2010	532,710	532,710		4.82		4.82
6/1/2010	RVSEW	Read on 05/28/2010	532,710	532,710		6.44		11.26
7/2/2010	RVSEW	Read on 07/01/2010	532,710	533,990	1,280	8.69		19.95
7/2/2010	RVWAT	Read on 07/01/2010	532,710	533,990	1,280	7.56		27.51

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 07/10/2006 to 07/05/2011

Acct: F08 Oglesby George & Kim Home:352-396-1150
817 Silver Oak The Villages FL 32159 Current Balance: $38.89 ACTIVE
Loc ID: F08 @ 34 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/2/2010	LCF5	Added on 7/2/2010				5.00		32.51
7/16/2010	RVWAT	Check 2898 for $11.26					4.82	27.69
7/16/2010	RVSEW	Check 2898 for $11.26					6.44	21.25
7/28/2010	RVWAT	Check 2900 for $21.25					7.56	13.69
7/28/2010	RVSEW	Check 2900 for $21.25					8.69	5.00
7/28/2010	LCF5	Check 2900 for $21.25					5.00	0.00
8/2/2010	RVWAT	Read on 07/30/2010	533,990	535,600	1,610	8.27		8.27
8/2/2010	RVSEW	Read on 07/30/2010	533,990	535,600	1,610	9.27		17.54
9/9/2010	RVSEW	Read on 09/03/2010	535,600	537,050	1,450	8.99		26.53
9/9/2010	RVWAT	Read on 09/03/2010	535,600	537,050	1,450	7.92		34.45
9/9/2010	LCF5	Added on 9/9/2010				5.00		39.45
10/6/2010	RVWAT	Read on 10/04/2010	537,050	537,060	10	4.84		44.29
10/6/2010	RVSEW	Read on 10/04/2010	537,050	537,060	10	6.46		50.75
11/4/2010	RVWAT	Read on 11/02/2010	537,060	537,060		4.82		55.57
11/4/2010	RVSEW	Read on 11/02/2010	537,060	537,060		6.44		62.01
11/11/2010	RVWAT	Check 90133679 for $50.75					25.85	36.16
11/11/2010	RVSEW	Check 90133679 for $50.75					19.90	16.26
11/11/2010	LCF5	Check 90133679 for $50.75					5.00	11.26
11/20/2010	RVSEW	Check 3575 for $11.26					11.26	0.00
12/7/2010	RVWAT	Read on 12/03/2010	537,060	537,060		4.82		4.82
12/7/2010	RVSEW	Read on 12/03/2010	537,060	537,060		6.44		11.26
1/3/2011	RVWAT	Read on 12/30/2010	537,060	537,060		4.82		16.08
1/3/2011	RVSEW	Read on 12/30/2010	537,060	537,060		6.44		22.52
1/3/2011	RVWAT	Check 3587 for $11.26					4.82	17.70
1/3/2011	RVSEW	Check 3587 for $11.26					6.44	11.26
1/24/2011	RVWAT	Check 23186162 for $11.26					4.82	6.44
1/24/2011	RVSEW	Check 23186162 for $11.26					6.44	0.00
2/4/2011	RVSEW	Read on 02/02/2011	537,060	538,300	1,240	8.62		8.62
2/4/2011	RVWAT	Read on 02/02/2011	537,060	538,300	1,240	7.47		16.09
3/4/2011	RVWAT	Read on 03/01/2011	538,300	539,240	940	6.83		22.92
3/4/2011	RVSEW	Read on 03/01/2011	538,300	539,240	940	8.09		31.01
3/10/2011	RVWAT	Check 38433302 for $16.09					7.47	23.54
3/10/2011	RVSEW	Check 38433302 for $16.09					8.62	14.92
3/25/2011	RVWAT	Check 45670838 for $14.92					6.83	8.09
3/25/2011	RVSEW	Check 45670838 for $14.92					8.09	0.00
4/5/2011	RVWAT	Read on 03/31/2011	539,240	540,340	1,100	7.17		7.17
4/5/2011	RVSEW	Read on 03/31/2011	539,240	540,340	1,100	8.38		15.55
4/19/2011	RVWAT	Check 60153236 for $15.55					7.17	8.38
4/19/2011	RVSEW	Check 60153236 for $15.55					8.38	0.00
5/5/2011	RVWAT	Read on 05/03/2011	540,340	541,650	1,310	7.62		7.62
5/5/2011	RVSEW	Read on 05/03/2011	540,340	541,650	1,310	8.75		16.37

CUSTOMER HISTORY 03/07/2000 to 07/05/2011

Acct: F09 Craddock John & Laure Home:863-444-1058
1142 Old Stage Rd. Johnson City TN 37615 Current Balance: $22.56 ACTIVE
Loc ID: 286 @ 36 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/26/2009	RVWAT	Check 5587 for total of $16.30					4.84	22.76
10/26/2009	RVSEW	Check 5587 for total of $16.30					6.46	16.30
10/26/2009	LCF5	Check 5587 for total of $16.30					5.00	11.30
11/4/2009	RVWAT	Read on 11/02/2009	298,980	298,980		4.82		16.12
11/4/2009	RVSEW	Read on 11/02/2009	298,980	298,980		6.44		22.56
11/27/2009	RVWAT	Check 5593 for total of $22.56					9.66	12.90
11/27/2009	RVSEW	Check 5593 for total of $22.56					12.90	0.00
12/3/2009	RVWAT	Read on 12/01/2009	298,980	298,990	10	4.84		4.84
12/3/2009	RVSEW	Read on 12/01/2009	298,980	298,990	10	6.46		11.30
12/28/2009	RVWAT	Check 5597 for total of $11.30					4.84	6.46
12/28/2009	RVSEW	Check 5597 for total of $11.30					6.46	0.00
1/5/2010	RVWAT	Read on 01/04/2010	298,990	299,010	20	4.86		4.86
1/5/2010	RVSEW	Read on 01/04/2010	298,990	299,010	20	6.48		11.34
2/4/2010	RVWAT	Read on 02/03/2010	299,010	299,010		4.82		16.16
2/4/2010	RVSEW	Read on 02/03/2010	299,010	299,010		6.44		22.60
2/4/2010	LCF5	Added on 2/4/2010				5.00		27.60
2/23/2010	RVWAT	Check 5605 for total of $11.34					4.86	22.74
2/23/2010	RVSEW	Check 5605 for total of $11.34					6.48	16.26
2/26/2010	RVWAT	Check 5607 for total of $16.26					4.82	11.44
2/26/2010	RVSEW	Check 5607 for total of $16.26					6.44	5.00
2/26/2010	LCF5	Check 5607 for total of $16.26					5.00	0.00
3/3/2010	RVWAT	Read on 03/02/2010	299,010	299,010		4.82		4.82
3/3/2010	RVSEW	Read on 03/02/2010	299,010	299,010		6.44		11.26
3/10/2010	RVWAT	Check 5613 for $11.26 Rec#2					4.82	6.44
3/10/2010	RVSEW	Check 5613 for $11.26 Rec#2					6.44	0.00
4/6/2010	RVWAT	Read on 04/05/2010	299,010	299,010		4.82		4.82
4/6/2010	RVSEW	Read on 04/05/2010	299,010	299,010		6.44		11.26
5/3/2010	RVWAT	Read on 04/30/2010	299,010	299,040	30	4.88		16.14
5/3/2010	RVSEW	Read on 04/30/2010	299,010	299,040	30	6.49		22.63
5/24/2010	RVWAT	Check 5620 for $22.63					9.70	12.93
5/24/2010	RVSEW	Check 5620 for $22.63					12.93	0.00
6/1/2010	RVSEW	Read on 05/28/2010	299,040	299,880	840	7.92		7.92

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 03/07/2000 to 07/05/2011

Acct: F09 Craddock John & Laure Home:863-444-1058
1142 Old Stage Rd. Johnson City TN 37615 Current Balance: $22.56 ACTIVE
Loc ID: 286 @ 36 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	RVWAT	Read on 05/28/2010	299,040	299,880	840	6.62		14.54
6/28/2010	RVWAT	Check 5622 for $14.54					6.62	7.92
6/28/2010	RVSEW	Check 5622 for $14.54					7.92	0.00
7/2/2010	RVWAT	Read on 07/01/2010	299,880	300,930	1,050	7.07		7.07
7/2/2010	RVSEW	Read on 07/01/2010	299,880	300,930	1,050	8.29		15.36
8/2/2010	RVSEW	Read on 07/30/2010	300,930	301,770	840	7.92		23.28
8/2/2010	RVWAT	Read on 07/30/2010	300,930	301,770	840	6.62		29.90
8/11/2010	RVWAT	Check 5630 for $15.36					7.07	22.83
8/11/2010	RVSEW	Check 5630 for $15.36					8.29	14.54
8/23/2010	RVWAT	Check 5634 for $14.54					6.62	7.92
8/23/2010	RVSEW	Check 5634 for $14.54					7.92	0.00
9/9/2010	RVSEW	Read on 09/03/2010	301,770	302,350	580	7.46		7.46
9/9/2010	RVWAT	Read on 09/03/2010	301,770	302,350	580	6.06		13.52
9/27/2010	RVWAT	Check 5640 for $13.52					6.06	7.46
9/27/2010	RVSEW	Check 5640 for $13.52					7.46	0.00
10/6/2010	RVSEW	Read on 10/04/2010	302,350	302,380	30	6.49		6.49
10/6/2010	RVWAT	Read on 10/04/2010	302,350	302,380	30	4.88		11.37
11/4/2010	RVWAT	Read on 11/02/2010	302,380	302,390	10	4.84		16.21
11/4/2010	RVSEW	Read on 11/02/2010	302,380	302,390	10	6.46		22.67
11/20/2010	RVWAT	Check 5650 for $22.00					9.72	12.95
11/20/2010	RVSEW	Check 5650 for $22.00					12.28	0.67
12/7/2010	RVSEW	Read on 12/03/2010	302,390	302,510	120	6.65		7.32
12/7/2010	RVWAT	Read on 12/03/2010	302,390	302,510	120	5.08		12.40
1/3/2011	RVSEW	Read on 12/30/2010	302,510	302,510		6.44		18.84
1/3/2011	RVWAT	Read on 12/30/2010	302,510	302,510		4.82		23.66
1/12/2011	RVWAT	Check 5658 for $12.40					9.90	13.76
1/12/2011	RVSEW	Check 5658 for $12.40					2.50	11.26
1/24/2011	RVSEW	Check 5659 for $11.26					11.26	0.00
2/4/2011	RVWAT	Read on 02/02/2011	302,510	302,510		4.82		4.82
2/4/2011	RVSEW	Read on 02/02/2011	302,510	302,510		6.44		11.26
3/3/2011	RVWAT	Check 5663 for $11.26					4.82	6.44
3/3/2011	RVSEW	Check 5663 for $11.26					6.44	0.00
3/4/2011	RVSEW	Read on 03/01/2011	302,510	302,540	30	6.49		6.49
3/4/2011	RVWAT	Read on 03/01/2011	302,510	302,540	30	4.88		11.37
4/5/2011	RVSEW	Read on 03/31/2011	302,540	302,540		6.44		17.81
4/5/2011	RVWAT	Read on 03/31/2011	302,540	302,540		4.82		22.63
5/5/2011	RVSEW	Read on 05/03/2011	302,540	302,540		6.44		29.07
5/5/2011	RVWAT	Read on 05/03/2011	302,540	302,540		4.82		33.89
5/27/2011	RVWAT	Check 5676 for $33.89					14.52	19.37
5/27/2011	RVSEW	Check 5676 for $33.89					19.37	0.00
6/7/2011	RVSEW	Read on 06/02/2011	302,540	302,550	10	6.46		6.46

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/07/2006 to 07/05/2011

Acct: F10 Namour Joe & Jackie
1927 NW 170th Ave. Pembroke Pines FL 33028 Current Balance: $36.30 ACTIVE
Loc ID: F10 @ 38 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/3/2009	RVWAT	Read on 12/01/2009	179,470	181,360	1,890	8.86		7.86
12/3/2009	RVSEW	Read on 12/01/2009	179,470	181,360	1,890	9.77		17.63
12/24/2009	RVWAT	Check 817 for total of $20.00					9.59	8.04
12/24/2009	RVSEW	Check 817 for total of $20.00					10.41	-2.37
1/5/2010	RVSEW	Read on 01/04/2010	181,360	183,380	2,020	10.00		7.63
1/5/2010	RVWAT	Read on 01/04/2010	181,360	183,380	2,020	9.14		16.77
1/19/2010	RVWAT	Check 819 for total of $16.77					7.88	8.89
1/19/2010	RVSEW	Check 819 for total of $16.77					8.89	0.00
2/4/2010	RVSEW	Read on 02/03/2010	183,380	186,010	2,630	11.07		11.07
2/4/2010	RVWAT	Read on 02/03/2010	183,380	186,010	2,630	10.45		21.52
2/15/2010	RVWAT	Check 8200 for total of $21.52					10.45	11.07
2/15/2010	RVSEW	Check 8200 for total of $21.52					11.07	0.00
3/3/2010	RVWAT	Read on 03/02/2010	186,010	189,390	3,380	12.05		12.05
3/3/2010	RVSEW	Read on 03/02/2010	186,010	189,390	3,380	12.39		24.44
3/24/2010	RVWAT	Check 852 for $25.00 Rec#2					12.35	12.09
3/24/2010	RVSEW	Check 852 for $25.00 Rec#2					12.65	-0.56
4/6/2010	RVSEW	Read on 04/05/2010	189,390	194,560	5,170	15.54		14.98
4/6/2010	RVWAT	Read on 04/05/2010	189,390	194,560	5,170	15.88		30.86
5/3/2010	RVWAT	Read on 04/30/2010	194,560	197,480	2,920	11.07		41.93
5/3/2010	RVSEW	Read on 04/30/2010	194,560	197,480	2,920	11.58		53.51
5/10/2010	RVWAT	Check 855 for $31.00					15.72	37.79
5/10/2010	RVSEW	Check 855 for $31.00					15.28	22.51
6/1/2010	RVWAT	Read on 05/28/2010	197,480	200,770	3,290	11.86		34.37
6/1/2010	RVSEW	Read on 05/28/2010	197,480	200,770	3,290	12.23		46.60
6/4/2010	RVWAT	Check 856 for $24.00					12.42	34.18
6/4/2010	RVSEW	Check 856 for $24.00					11.58	22.60
6/21/2010	RVWAT	Check 859 for $22.60					10.37	12.23
6/21/2010	RVSEW	Check 859 for $22.60					12.23	0.00
7/2/2010	RVSEW	Read on 07/01/2010	200,770	204,340	3,570	12.72		12.72
7/2/2010	RVWAT	Read on 07/01/2010	200,770	204,340	3,570	12.46		25.18
8/2/2010	RVWAT	Read on 07/30/2010	204,340	206,930	2,590	10.36		35.54
8/2/2010	RVSEW	Read on 07/30/2010	204,340	206,930	2,590	11.00		46.54
8/23/2010	RVWAT	Check 861 for $30.00					17.28	29.26
8/23/2010	RVSEW	Check 861 for $30.00					12.72	16.54
9/9/2010	RVWAT	Read on 09/03/2010	206,930	211,010	4,080	13.55		30.09
9/9/2010	RVSEW	Read on 09/03/2010	206,930	211,010	4,080	13.62		43.71

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/07/2006 to 07/05/2011

Acct: F10 Namour Joe & Jackie
1927 NW 170th Ave. Pembroke Pines FL 33028 Current Balance: $36.30 ACTIVE
Loc ID: F10 @ 38 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/9/2010	LCF5	Added on 9/9/2010				5.00		48.71
9/26/2010	RVWAT	Check 1691 for $48.71					19.09	29.62
9/26/2010	RVSEW	Check 1691 for $48.71					24.62	5.00
9/26/2010	LCF5	Check 1691 for $48.71					5.00	0.00
10/6/2010	RVWAT	Read on 10/04/2010	211,010	214,800	3,790	12.93		12.93
10/6/2010	RVSEW	Read on 10/04/2010	211,010	214,800	3,790	13.11		26.04
10/22/2010	RVWAT	Check 863 for $26.04					12.93	13.11
10/22/2010	RVSEW	Check 863 for $26.04					13.11	0.00
11/4/2010	RVWAT	Read on 11/02/2010	214,800	218,590	3,790	12.93		12.93
11/4/2010	RVSEW	Read on 11/02/2010	214,800	218,590	3,790	13.11		26.04
11/29/2010	RVWAT	Check 866 for $26.04					12.93	13.11
11/29/2010	RVSEW	Check 866 for $26.04					13.11	0.00
12/7/2010	RVWAT	Read on 12/03/2010	218,590	222,980	4,390	14.21		14.21
12/7/2010	RVSEW	Read on 12/03/2010	218,590	222,980	4,390	14.17		28.38
12/17/2010	RVWAT	Check 868 for $28.38					14.21	14.17
12/17/2010	RVSEW	Check 868 for $28.38					14.17	0.00
1/3/2011	RVWAT	Read on 12/30/2010	222,980	226,800	3,820	12.99		12.99
1/3/2011	RVSEW	Read on 12/30/2010	222,980	226,800	3,820	13.16		26.15
1/20/2011	RVWAT	Check 1706 for $26.15					12.99	13.16
1/20/2011	RVSEW	Check 1706 for $26.15					13.16	0.00
2/4/2011	RVWAT	Read on 02/02/2011	226,800	231,490	4,690	14.86		14.86
2/4/2011	RVSEW	Read on 02/02/2011	226,800	231,490	4,690	14.69		29.55
2/25/2011	RVWAT	Check 869 for $29.55					14.86	14.69
2/25/2011	RVSEW	Check 869 for $29.55					14.69	0.00
3/4/2011	RVSEW	Read on 03/01/2011	231,490	235,000	3,510	12.62		12.62
3/4/2011	RVWAT	Read on 03/01/2011	231,490	235,000	3,510	12.33		24.95
3/15/2011	RVWAT	Check 870 for $24.95					12.33	12.62
3/15/2011	RVSEW	Check 870 for $24.95					12.62	0.00
4/5/2011	RVWAT	Read on 03/31/2011	235,000	241,250	6,250	18.20		18.20
4/5/2011	RVSEW	Read on 03/31/2011	235,000	241,250	6,250	17.44		35.64
4/19/2011	RVWAT	Check 872 for $35.64					18.20	17.44
4/19/2011	RVSEW	Check 872 for $35.64					17.44	0.00
5/5/2011	RVSEW	Read on 05/03/2011	241,250	247,960	6,710	18.25		18.25
5/5/2011	RVWAT	Read on 05/03/2011	241,250	247,960	6,710	19.18		37.43
5/20/2011	RVWAT	Check 875 for $37.43					19.18	18.25
5/20/2011	RVSEW	Check 875 for $37.43					18.25	0.00
6/7/2011	RVSEW	Read on 06/02/2011	247,960	253,680	5,720	16.51		16.51
6/7/2011	RVWAT	Read on 06/02/2011	247,960	253,680	5,720	17.06		33.57
6/23/2011	RVWAT	Check 878 for $33.57					17.06	16.51
6/23/2011	RVSEW	Check 878 for $33.57					16.51	0.00
7/5/2011	RVSEW	Read on 07/01/2011	253,680	260,100	6,420	17.74		17.74

CUSTOMER HISTORY 04/01/2001 to 07/05/2011

Acct: F11 Gigas George & Baerbel Home:941-945-1188
5175 Sunny Brook Ct. Cape Coral FL 33904 Current Balance: $17.58 ACTIVE
Loc ID: F11 @ 40 Freedom Way Lake Placid
Rte: F Seq.# 0 Mtr S/N: 2017107 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2009	RVWAT	Read on 10/01/2009	616,570	616,570		4.82		-10.33
11/4/2009	RVSEW	Read on 11/02/2009	616,570	616,570		6.44		-3.89
11/4/2009	RVWAT	Read on 11/02/2009	616,570	616,570		4.82		0.93
11/11/2009	RVWAT	Check 1235 for total of $0.93					-13.23	14.16
11/11/2009	RVSEW	Check 1235 for total of $0.93					14.16	0.00
12/3/2009	RVSEW	Read on 12/01/2009	616,570	616,570		6.44		6.44
12/3/2009	RVWAT	Read on 12/01/2009	616,570	616,570		4.82		11.26
12/24/2009	RVWAT	Check 1241 for total of $11.26					4.82	6.44
12/24/2009	RVSEW	Check 1241 for total of $11.26					6.44	0.00
1/5/2010	RVSEW	Read on 01/04/2010	616,570	616,570		6.44		6.44
1/5/2010	RVWAT	Read on 01/04/2010	616,570	616,570		4.82		11.26
1/25/2010	RVWAT	Check 1246 for total of $11.26					4.82	6.44
1/25/2010	RVSEW	Check 1246 for total of $11.26					6.44	0.00
2/4/2010	RVWAT	Read on 02/03/2010	616,570	616,570		4.82		4.82
2/4/2010	RVSEW	Read on 02/03/2010	616,570	616,570		6.44		11.26
2/15/2010	RVWAT	Check 1256 for total of $11.26					4.82	6.44
2/15/2010	RVSEW	Check 1256 for total of $11.26					6.44	0.00
3/3/2010	RVWAT	Read on 03/02/2010	616,570	616,570		4.82		4.82
3/3/2010	RVSEW	Read on 03/02/2010	616,570	616,570		6.44		11.26
3/24/2010	RVWAT	Check 1271 for $50.00 Rec#2					25.00	-13.74
3/24/2010	RVSEW	Check 1271 for $50.00 Rec#2					25.00	-38.74
4/6/2010	RVWAT	Read on 04/05/2010	616,570	616,570		4.82		-33.92
4/6/2010	RVSEW	Read on 04/05/2010	616,570	616,570		6.44		-27.48
5/3/2010	RVWAT	Read on 04/30/2010	616,570	616,570		4.82		-22.66
5/3/2010	RVSEW	Read on 04/30/2010	616,570	616,570		6.44		-16.22
6/1/2010	RVWAT	Read on 05/28/2010	616,570	616,570		4.82		-11.40
6/1/2010	RVSEW	Read on 05/28/2010	616,570	616,570		6.44		-4.96
7/2/2010	RVWAT	Read on 07/01/2010	616,570	616,590	20	4.86		-0.10
7/2/2010	RVSEW	Read on 07/01/2010	616,570	616,590	20	6.48		6.38
7/16/2010	RVWAT	Check 1285 for $6.38					-0.86	7.24
7/16/2010	RVSEW	Check 1285 for $6.38					7.24	0.00
8/2/2010	RVWAT	Read on 07/30/2010	616,590	616,600	10	4.84		4.84
8/2/2010	RVSEW	Read on 07/30/2010	616,590	616,600	10	6.46		11.30
8/11/2010	RVWAT	Check 1288 for $11.30					4.84	6.46

CUSTOMER HISTORY 04/01/2001 to 07/05/2011

Acct: F11 Gigas George & Baerbel Home:941-945-1188
5175 Sunny Brook Ct. Cape Coral FL 33904 Current Balance: $17.58 ACTIVE
Loc ID: F11 @ 40 Freedom Way Lake Placid
Rte: F Seq.# 0 Mtr S/N: 2017107 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/11/2010	RVSEW	Check 1288 for $11.30					6.46	0.00
9/9/2010	RVSEW	Read on 09/03/2010	616,600	616,600		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	616,600	616,600		4.82		11.26
9/26/2010	RVWAT	Check 1304 for $11.26					4.82	6.44
9/26/2010	RVSEW	Check 1304 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	616,600	616,600		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	616,600	616,600		4.82		11.26
10/15/2010	RVWAT	Check 1312 for $11.26					4.82	6.44
10/15/2010	RVSEW	Check 1312 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	616,600	616,690	90	5.01		5.01
11/4/2010	RVSEW	Read on 11/02/2010	616,600	616,690	90	6.60		11.61
11/29/2010	RVWAT	Check 1327 for $11.61					5.01	6.60
11/29/2010	RVSEW	Check 1327 for $11.61					6.60	0.00
12/7/2010	RVWAT	Read on 12/03/2010	616,690	620,180	3,490	12.29		12.29
12/7/2010	RVSEW	Read on 12/03/2010	616,690	620,180	3,490	12.58		24.87
1/3/2011	RVSEW	Read on 12/30/2010	620,180	623,540	3,360	12.35		37.22
1/3/2011	RVWAT	Read on 12/30/2010	620,180	623,540	3,360	12.01		49.23
1/3/2011	RVWAT	Check 1343 for $24.87					12.29	36.94
1/3/2011	RVSEW	Check 1343 for $24.87					12.58	24.36
1/12/2011	RVWAT	Check 1344 for $24.36					12.01	12.35
1/12/2011	RVSEW	Check 1344 for $24.36					12.35	0.00
2/4/2011	RVSEW	Read on 02/02/2011	623,540	625,150	1,610	9.27		9.27
2/4/2011	RVWAT	Read on 02/02/2011	623,540	625,150	1,610	8.27		17.54
2/25/2011	RVWAT	Check 1358 for $17.54					8.27	9.27
2/25/2011	RVSEW	Check 1358 for $17.54					9.27	0.00
3/4/2011	RVWAT	Read on 03/01/2011	625,150	626,120	970	6.90		6.90
3/4/2011	RVSEW	Read on 03/01/2011	625,150	626,120	970	8.15		15.05
3/10/2011	RVWAT	Check 1367 for $120.00					60.00	-44.95
3/10/2011	RVSEW	Check 1367 for $120.00					60.00	-104.95
4/5/2011	RVWAT	Read on 03/31/2011	626,120	629,570	3,450	12.20		-92.75
4/5/2011	RVSEW	Read on 03/31/2011	626,120	629,570	3,450	12.51		-80.24
5/5/2011	RVWAT	Read on 05/03/2011	629,570	635,580	6,010	17.68		-62.56
5/5/2011	RVSEW	Read on 05/03/2011	629,570	635,580	6,010	17.02		-45.54
6/7/2011	RVSEW	Read on 06/02/2011	635,580	640,970	5,390	15.93		-29.61
6/7/2011	RVWAT	Read on 06/02/2011	635,580	640,970	5,390	16.35		-13.26
7/5/2011	RVSEW	Read on 07/01/2011	640,970	645,990	5,020	15.28		2.02
7/5/2011	RVWAT	Read on 07/01/2011	640,970	645,990	5,020	15.56		17.58

CUSTOMER HISTORY 07/07/2005 to 07/05/2011

Acct: F12 Smith Roland & Mary Anne
934 Crestview Circle Weston FL 33327 Current Balance: $11.26 ACTIVE
Loc ID: F12 @ 42 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/5/2010	RVSEW	Read on 01/04/2010	654,590	655,070	480	7.28		7.28
1/5/2010	RVWAT	Read on 01/04/2010	654,590	655,070	480	5.85		13.13
2/4/2010	RVWAT	Read on 02/03/2010	655,070	655,090	20	4.86		17.99
2/4/2010	RVSEW	Read on 02/03/2010	655,070	655,090	20	6.48		24.47
2/4/2010	LCF5	Added on 2/4/2010				5.00		29.47
2/15/2010	RVWAT	Check 3571 for total of $13.13					5.85	23.62
2/15/2010	RVSEW	Check 3571 for total of $13.13					7.28	16.34
3/3/2010	RVSEW	Read on 03/02/2010	655,090	655,100	10	6.46		22.80
3/3/2010	RVWAT	Read on 03/02/2010	655,090	655,100	10	4.84		27.64
3/3/2010	LCF5	Added on 3/3/2010				5.00		32.64
3/24/2010	RVWAT	Check 3587 for $32.64 Rec#2					9.70	22.94
3/24/2010	RVSEW	Check 3587 for $32.64 Rec#2					12.94	10.00
3/24/2010	LCF5	Check 3587 for $32.64 Rec#2					10.00	0.00
4/6/2010	RVSEW	Read on 04/05/2010	655,100	655,230	130	6.67		6.67
4/6/2010	RVWAT	Read on 04/05/2010	655,100	655,230	130	5.10		11.77
5/3/2010	RVSEW	Read on 04/30/2010	655,230	655,230		6.44		18.21
5/3/2010	RVWAT	Read on 04/30/2010	655,230	655,230		4.82		23.03
5/10/2010	RVWAT	Check 3604 for $11.77					5.10	17.93
5/10/2010	RVSEW	Check 3604 for $11.77					6.67	11.26
6/1/2010	RVSEW	Read on 05/28/2010	655,230	655,520	290	6.95		18.21
6/1/2010	RVWAT	Read on 05/28/2010	655,230	655,520	290	5.44		23.65
7/2/2010	RVWAT	Read on 07/01/2010	655,520	655,520		4.82		28.47
7/2/2010	RVSEW	Read on 07/01/2010	655,520	655,520		6.44		34.91
7/2/2010	LCF5	Added on 7/2/2010				5.00		39.91
7/12/2010	RVWAT	Check 10071 for $23.65					12.21	27.70
7/12/2010	RVSEW	Check 10071 for $23.65					6.44	21.26
7/12/2010	LCF5	Check 10071 for $23.65					5.00	16.26
8/2/2010	RVWAT	Read on 07/30/2010	655,520	655,520		4.82		21.08
8/2/2010	RVSEW	Read on 07/30/2010	655,520	655,520		6.44		27.52
8/11/2010	RVWAT	Check 10113 for $27.52					7.69	19.83
8/11/2010	RVSEW	Check 10113 for $27.52					19.83	0.00
9/9/2010	RVSEW	Read on 09/03/2010	655,520	655,520		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	655,520	655,520		4.82		11.26
10/6/2010	RVSEW	Read on 10/04/2010	655,520	655,520		6.44		17.70
10/6/2010	RVWAT	Read on 10/04/2010	655,520	655,520		4.82		22.52
10/10/2010	RVWAT	Check 10201 for $11.26					4.82	17.70
10/10/2010	RVSEW	Check 10201 for $11.26					6.44	11.26
11/4/2010	RVWAT	Read on 11/02/2010	655,520	655,520		4.82		16.08

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 07/07/2005 to 07/05/2011

Acct: F12 Smith Roland & Mary Anne
934 Crestview Circle Weston FL 33327 Current Balance: $11.26 ACTIVE
Loc ID: F12 @ 42 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2010	RVSEW	Read on 11/02/2010	655,520	655,520		6.44		22.52
12/7/2010	RVSEW	Read on 12/03/2010	655,520	655,520		6.44		28.96
12/7/2010	RVWAT	Read on 12/03/2010	655,520	655,520		4.82		33.78
12/17/2010	RVWAT	Check 10249 for $22.52					14.46	19.32
12/17/2010	RVSEW	Check 10249 for $22.52					8.06	11.26
1/3/2011	RVWAT	Read on 12/30/2010	655,520	655,520		4.82		16.08
1/3/2011	RVSEW	Read on 12/30/2010	655,520	655,520		6.44		22.52
1/24/2011	RVWAT	Check 10306 for $33.78					12.36	10.16
1/24/2011	RVSEW	Check 10306 for $33.78					21.42	-11.26
2/4/2011	RVSEW	Read on 02/02/2011	655,520	655,520		6.44		-4.82
2/4/2011	RVWAT	Read on 02/02/2011	655,520	655,520		4.82		0.00
3/4/2011	RVWAT	Read on 03/01/2011	655,520	655,520		4.82		4.82
3/4/2011	RVSEW	Read on 03/01/2011	655,520	655,520		6.44		11.26
4/5/2011	RVWAT	Read on 03/31/2011	655,520	655,530	10	4.84		16.10
4/5/2011	RVSEW	Read on 03/31/2011	655,520	655,530	10	6.46		22.56
4/19/2011	RVWAT	Check 10378 for $22.56					6.94	15.62
4/19/2011	RVSEW	Check 10378 for $22.56					15.62	0.00
5/5/2011	RVSEW	Read on 05/03/2011	655,530	655,530		6.44		6.44
5/5/2011	RVWAT	Read on 05/03/2011	655,530	655,530		4.82		11.26
6/7/2011	RVSEW	Read on 06/02/2011	655,530	655,550	20	6.48		17.74
6/7/2011	RVWAT	Read on 06/02/2011	655,530	655,550	20	4.86		22.60
6/27/2011	RVWAT	Check 10441 for $22.60					9.68	12.92
6/27/2011	RVSEW	Check 10441 for $22.60					12.92	0.00
7/5/2011	RVWAT	Read on 07/01/2011	655,550	655,550		4.82		4.82
7/5/2011	RVSEW	Read on 07/01/2011	655,550	655,550		6.44		11.26

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 10/04/2004 to 07/05/2011

Acct: F13 Rodriguez Dagoberto Home:954-755-5278
10702 NW 21st Street Coral Springs FL 33071 Current Balance: $60.15 ACTIVE
Loc ID: 388 @ 44 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/5/2010	RVWAT	Read on 01/04/2010	887,770	890,190	2,420	10.00		10.00
1/5/2010	RVSEW	Read on 01/04/2010	887,770	890,190	2,420	10.70		20.70
1/25/2010	RVWAT	Check 880493 for total of $20.70					10.00	10.70
1/25/2010	RVSEW	Check 880493 for total of $20.70					10.70	0.00
2/4/2010	RVSEW	Read on 02/03/2010	890,190	892,450	2,260	10.42		10.42
2/4/2010	RVWAT	Read on 02/03/2010	890,190	892,450	2,260	9.66		20.08
2/26/2010	RVWAT	Check 880465 for total of $7.14					7.14	12.94
3/3/2010	RVSEW	Read on 03/02/2010	892,450	894,330	1,880	9.75		22.69
3/3/2010	RVWAT	Read on 03/02/2010	892,450	894,330	1,880	8.84		31.53
3/3/2010	LCF5	Added on 3/3/2010				5.00		36.53
3/24/2010	RVWAT	Check 880530 for $23.69 Rec#2					8.84	27.69
3/24/2010	RVWAT	Check 880546 for $12.84 Rec#2					2.52	25.17
3/24/2010	RVSEW	Check 880546 for $12.84 Rec#2					10.32	14.85
3/24/2010	RVSEW	Check 880530 for $23.69 Rec#2					9.85	5.00
3/24/2010	LCF5	Check 880530 for $23.69 Rec#2					5.00	0.00
4/6/2010	RVWAT	Read on 04/05/2010	894,330	896,070	1,740	8.54		8.54
4/6/2010	RVSEW	Read on 04/05/2010	894,330	896,070	1,740	9.50		18.04
4/21/2010	RVWAT	Check 880557 for $18.04					8.54	9.50
4/21/2010	RVSEW	Check 880557 for $18.04					9.50	0.00
5/3/2010	RVWAT	Read on 04/30/2010	896,070	896,400	330	5.53		5.53
5/3/2010	RVSEW	Read on 04/30/2010	896,070	896,400	330	7.02		12.55
5/24/2010	RVWAT	Check 88591 for $7.14					5.53	7.02
5/24/2010	RVSEW	Check 88591 for $7.14					1.61	5.41
6/1/2010	RVSEW	Read on 05/28/2010	896,400	896,400		6.44		11.85
6/1/2010	RVWAT	Read on 05/28/2010	896,400	896,400		4.82		16.67
6/28/2010	RVWAT	Check 880623 for $7.14					4.82	11.85
6/28/2010	RVSEW	Check 880653 for $9.53					9.53	2.32
6/28/2010	RVSEW	Check 880623 for $7.14					2.32	0.00
7/2/2010	RVWAT	Read on 07/01/2010	896,400	896,780	380	5.63		5.63
7/2/2010	RVSEW	Read on 07/01/2010	896,400	896,780	380	7.11		12.74
7/23/2010	RVWAT	Check 880683 for $12.74					5.63	7.11
7/23/2010	RVSEW	Check 880683 for $12.74					7.11	0.00
8/2/2010	RVWAT	Read on 07/30/2010	896,780	899,240	2,460	10.08		10.08
8/2/2010	RVSEW	Read on 07/30/2010	896,780	899,240	2,460	10.77		20.85
8/23/2010	RVWAT	Check 880656 for $20.85					10.08	10.77
8/23/2010	RVSEW	Check 880656 for $20.85					10.77	0.00

CUSTOMER HISTORY 10/04/2004 to 07/05/2011

Acct: F13 Rodriguez Dagoberto Home:954-755-5278
10702 NW 21st Street Coral Springs FL 33071 Current Balance: $60.15 ACTIVE
Loc ID: 388 @ 44 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/9/2010	RVSEW	Read on 09/03/2010	899,240	899,600	360	7.07		7.07
9/9/2010	RVWAT	Read on 09/03/2010	899,240	899,600	360	5.59		12.66
9/26/2010	RVWAT	Check 880715 for $12.66					5.59	7.07
9/26/2010	RVSEW	Check 880715 for $12.66					7.07	0.00
10/6/2010	RVWAT	Read on 10/04/2010	899,600	899,840	240	5.33		5.33
10/6/2010	RVSEW	Read on 10/04/2010	899,600	899,840	240	6.86		12.19
10/22/2010	RVWAT	Check 880745 for $7.14					5.33	6.86
10/22/2010	RVSEW	Check 880745 for $7.14					1.81	5.05
11/4/2010	RVWAT	Read on 11/02/2010	899,840	899,840		4.82		9.87
11/4/2010	RVSEW	Read on 11/02/2010	899,840	899,840		6.44		16.31
11/24/2010	RVWAT	Check 880774 for $16.31					4.82	11.49
11/24/2010	RVSEW	Check 880774 for $16.31					11.49	0.00
12/7/2010	RVSEW	Read on 12/03/2010	899,840	899,840		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	899,840	899,840		4.82		11.26
12/27/2010	RVWAT	Check 880822 for $11.26					4.82	6.44
12/27/2010	RVSEW	Check 880822 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	899,840	899,840		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	899,840	899,840		4.82		11.26
1/24/2011	RVWAT	Check 880848 for $11.26					4.82	6.44
1/24/2011	RVSEW	Check 880848 for $11.26					6.44	0.00
2/4/2011	RVSEW	Read on 02/02/2011	899,840	899,840		6.44		6.44
2/4/2011	RVWAT	Read on 02/02/2011	899,840	899,840		4.82		11.26
2/25/2011	RVWAT	Check 880876 for $11.26					4.82	6.44
2/25/2011	RVSEW	Check 880876 for $11.26					6.44	0.00
3/4/2011	RVSEW	Read on 03/01/2011	899,840	899,840		6.44		6.44
3/4/2011	RVWAT	Read on 03/01/2011	899,840	899,840		4.82		11.26
3/28/2011	RVWAT	Check 880903 for $11.26					4.82	6.44
3/28/2011	RVSEW	Check 880903 for $11.26					6.44	0.00
4/5/2011	RVSEW	Read on 03/31/2011	899,840	901,750	1,910	9.80		9.80
4/5/2011	RVWAT	Read on 03/31/2011	899,840	901,750	1,910	8.91		18.71
4/26/2011	RVWAT	Check 880935 for $7.14					1.46	17.25
4/26/2011	RVSEW	Check 880935 for $7.14					5.68	11.57
5/3/2011	RVWAT	Bank Draft NMH for $7.45					7.45	4.12
5/5/2011	RVWAT	Read on 05/03/2011	901,750	935,780	34,030	77.64		81.76
5/5/2011	RVSEW	Read on 05/03/2011	901,750	935,780	34,030	20.52		102.28
5/13/2011	RVWAT	Check 880971 for $4.12					4.12	98.16
6/7/2011	RVWAT	Read on 06/02/2011	935,780	948,690	12,910	32.45		130.61
6/7/2011	RVSEW	Read on 06/02/2011	935,780	948,690	12,910	20.52		151.13
6/9/2011	RVWAT	Check 880992 for $102.28					98.16	52.97
6/9/2011	RVSEW	Check 880992 for $102.28					4.12	48.85
7/5/2011	RVWAT	Read on 07/01/2011	948,690	948,700	10	4.84		53.69

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/21/2000 to 07/05/2011

Acct: F14 Shuster Eileen Home:(216)821-0350
2812 Bellflower Ave. Alliance OH 44601 Current Balance: $11.26 ACTIVE
Loc ID: F14 @ 46 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/18/2009	RVWAT	Check 6247 for total of $11.24					4.82	6.44
8/18/2009	RVSEW	Check 6247 for total of $11.24					6.42	0.02
9/4/2009	RVSEW	Read on 09/01/2009	154,250	154,250		6.44		6.46
9/4/2009	RVWAT	Read on 09/01/2009	154,250	154,250		4.82		11.28
9/17/2009	RVWAT	Check 6276 for total of $11.28					4.82	6.46
9/17/2009	RVSEW	Check 6276 for total of $11.28					6.46	0.00
10/6/2009	RVSEW	Read on 10/01/2009	154,250	154,250		6.44		6.44
10/6/2009	RVWAT	Read on 10/01/2009	154,250	154,250		4.82		11.26
11/4/2009	RVWAT	Read on 11/02/2009	154,250	154,250		4.82		16.08
11/4/2009	RVSEW	Read on 11/02/2009	154,250	154,250		6.44		22.52
11/11/2009	RVWAT	Check 6321 for total of $11.26					4.82	17.70
11/11/2009	RVWAT	Check 6299 for total of $11.26					4.82	12.88
11/11/2009	RVSEW	Check 6321 for total of $11.26					6.44	6.44
11/11/2009	RVSEW	Check 6299 for total of $11.26					6.44	0.00
12/3/2009	RVWAT	Read on 12/01/2009	154,250	154,250		4.82		4.82
12/3/2009	RVSEW	Read on 12/01/2009	154,250	154,250		6.44		11.26
12/24/2009	RVWAT	Check 6353 for total of $11.26					4.82	6.44
12/24/2009	RVSEW	Check 6353 for total of $11.26					6.44	0.00
1/5/2010	RVSEW	Read on 01/04/2010	154,250	154,320	70	6.56		6.56
1/5/2010	RVWAT	Read on 01/04/2010	154,250	154,320	70	4.97		11.53
1/19/2010	RVWAT	Check 381 for total of $11.53					4.97	6.56
1/19/2010	RVSEW	Check 381 for total of $11.53					6.56	0.00
2/4/2010	RVWAT	Read on 02/03/2010	154,320	156,360	2,040	9.19		9.19
2/4/2010	RVSEW	Read on 02/03/2010	154,320	156,360	2,040	10.03		19.22
2/23/2010	RVWAT	Check 388 for total of $19.22					9.19	10.03
2/23/2010	RVSEW	Check 388 for total of $19.22					10.03	0.00
3/3/2010	RVSEW	Read on 03/02/2010	156,360	159,330	2,970	11.67		11.67
3/3/2010	RVWAT	Read on 03/02/2010	156,360	159,330	2,970	11.18		22.85
3/10/2010	RVWAT	Check 395 for $22.85 Rec#2					11.18	11.67
3/10/2010	RVSEW	Check 395 for $22.85 Rec#2					11.67	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/21/2000 to 07/05/2011

Acct: F14 Shuster Eileen Home:(216)821-0350
2812 Bellflower Ave. Alliance OH 44601 Current Balance: $11.26 ACTIVE
Loc ID: F14 @ 46 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	159,330	161,070	1,740	8.54		8.54
4/6/2010	RVSEW	Read on 04/05/2010	159,330	161,070	1,740	9.50		18.04
4/20/2010	RVWAT	Check 400 for $18.04					8.54	9.50
4/20/2010	RVSEW	Check 400 for $18.04					9.50	0.00
5/3/2010	RVWAT	Read on 04/30/2010	161,070	161,210	140	5.12		5.12
5/3/2010	RVSEW	Read on 04/30/2010	161,070	161,210	140	6.69		11.81
5/14/2010	RVWAT	Check 403 for $11.81 Rec#2					5.12	6.69
5/14/2010	RVSEW	Check 403 for $11.81 Rec#2					6.69	0.00
6/1/2010	RVSEW	Read on 05/28/2010	161,210	161,210		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	161,210	161,210		4.82		11.26
6/21/2010	RVWAT	Check 6483 for $11.26					4.82	6.44
6/21/2010	RVSEW	Check 6483 for $11.26					6.44	0.00
7/2/2010	RVSEW	Read on 07/01/2010	161,210	161,210		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	161,210	161,210		4.82		11.26
7/16/2010	RVWAT	Check 405 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 405 for $11.26					6.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	161,210	161,210		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	161,210	161,210		4.82		11.26
8/16/2010	RVWAT	Check 6531 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 6531 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	161,210	161,210		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	161,210	161,210		4.82		11.26
9/15/2010	RVWAT	Check 407 for $11.26 Rec#11					4.82	6.44
9/15/2010	RVSEW	Check 407 for $11.26 Rec#11					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	161,210	161,210		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	161,210	161,210		4.82		11.26
10/15/2010	RVWAT	Check 6579 for $11.26					4.82	6.44
10/15/2010	RVSEW	Check 6579 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	161,210	161,210		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	161,210	161,210		6.44		11.26
11/11/2010	RVWAT	Check 410 for $11.26					4.82	6.44
11/11/2010	RVSEW	Check 410 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	161,210	161,210		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	161,210	161,210		4.82		11.26
12/17/2010	RVWAT	Check 413 for $11.26					4.82	6.44
12/17/2010	RVSEW	Check 413 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	161,210	161,410	200	6.79		6.79
1/3/2011	RVWAT	Read on 12/30/2010	161,210	161,410	200	5.25		12.04

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 05/02/2007 to 07/05/2011

Acct: F15 Miller Frank & Barbara
6839 Waterfall Hill Rd Three Springs PA 17264 Current Balance: -$0.54 ACTIVE
Loc ID: F15 @ 48 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/16/2009	RVSEW	Check 725 for total of $35.13					17.21	0.00
3/5/2009	RVSEW	Read on 03/02/2009	501,820	505,760	3,940	13.37		13.37
3/5/2009	RVWAT	Read on 03/02/2009	501,820	505,760	3,940	13.25		26.62
3/13/2009	RVWAT	Check 736 for total of $26.62					13.25	13.37
3/13/2009	RVSEW	Check 736 for total of $26.62					13.37	0.00
4/7/2009	RVSEW	Read on 04/02/2009	505,760	510,300	4,540	14.43		14.43
4/7/2009	RVWAT	Read on 04/02/2009	505,760	510,300	4,540	14.54		28.97
4/20/2009	RVWAT	Check 809 for total of $28.97					14.54	14.43
4/20/2009	RVSEW	Check 809 for total of $28.97					14.43	0.00
5/5/2009	RVSEW	Read on 05/04/2009	510,300	511,210	910	8.04		8.04
5/5/2009	RVWAT	Read on 05/04/2009	510,300	511,210	910	6.77		14.81
5/20/2009	RVWAT	Check 818 for total of $49.64					23.49	-8.68
5/20/2009	RVSEW	Check 818 for total of $49.64					26.15	-34.83
6/2/2009	RVWAT	Read on 06/01/2009	511,210	511,210		4.82		-30.01
6/2/2009	RVSEW	Read on 06/01/2009	511,210	511,210		6.44		-23.57
7/7/2009	RVSEW	Read on 07/03/2009	511,210	511,210		6.44		-17.13
7/7/2009	RVWAT	Read on 07/03/2009	511,210	511,210		4.82		-12.31
8/3/2009	RVSEW	Read on 07/31/2009	511,210	511,210		6.44		-5.87
8/3/2009	RVWAT	Read on 07/31/2009	511,210	511,210		4.82		-1.05
9/4/2009	RVWAT	Read on 09/01/2009	511,210	511,210		4.82		3.77
9/4/2009	RVSEW	Read on 09/01/2009	511,210	511,210		6.44		10.21
9/17/2009	RVWAT	Check 767 for total of $45.04					18.93	-8.72
9/17/2009	RVSEW	Check 767 for total of $45.04					26.11	-34.83
10/6/2009	RVWAT	Read on 10/01/2009	511,210	511,210		4.82		-30.01
10/6/2009	RVSEW	Read on 10/01/2009	511,210	511,210		6.44		-23.57
11/4/2009	RVWAT	Read on 11/02/2009	511,210	511,210		4.82		-18.75
11/4/2009	RVSEW	Read on 11/02/2009	511,210	511,210		6.44		-12.31
12/3/2009	RVWAT	Read on 12/01/2009	511,210	511,210		4.82		-7.49
12/3/2009	RVSEW	Read on 12/01/2009	511,210	511,210		6.44		-1.05
1/5/2010	RVSEW	Read on 01/04/2010	511,210	514,650	3,440	12.49		11.44
1/5/2010	RVWAT	Read on 01/04/2010	511,210	514,650	3,440	12.18		23.62
1/10/2010	RVWAT	Cash Total of $23.62					10.27	13.35
1/10/2010	RVSEW	Cash Total of $23.62					13.35	0.00
2/4/2010	RVSEW	Read on 02/03/2010	514,650	518,240	3,590	12.76		12.76
2/4/2010	RVWAT	Read on 02/03/2010	514,650	518,240	3,590	12.50		25.26

CUSTOMER HISTORY 05/02/2007 to 07/05/2011

Acct: F15 Miller Frank & Barbara
6839 Waterfall Hill Rd Three Springs PA 17264 Current Balance: -$0.54 ACTIVE
Loc ID: F15 @ 48 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/15/2010	RVWAT	Cash Total of $25.26					12.50	12.76
2/15/2010	RVSEW	Cash Total of $25.26					12.76	0.00
3/3/2010	RVWAT	Read on 03/02/2010	518,240	520,920	2,680	10.56		10.56
3/3/2010	RVSEW	Read on 03/02/2010	518,240	520,920	2,680	11.16		21.72
3/15/2010	RVWAT	Check 847 for $21.72 Rec#2					10.56	11.16
3/15/2010	RVSEW	Check 847 for $21.72 Rec#2					11.16	0.00
4/6/2010	RVWAT	Read on 04/05/2010	520,920	524,720	3,800	12.95		12.95
4/6/2010	RVSEW	Read on 04/05/2010	520,920	524,720	3,800	13.13		26.08
4/15/2010	RVWAT	Check 857 for $26.08 Rec#5					12.95	13.13
4/15/2010	RVSEW	Check 857 for $26.08 Rec#5					13.13	0.00
5/3/2010	RVWAT	Read on 04/30/2010	524,720	527,120	2,400	9.96		9.96
5/3/2010	RVSEW	Read on 04/30/2010	524,720	527,120	2,400	10.66		20.62
5/14/2010	RVWAT	Check 335 for $80.00					37.87	-17.25
5/14/2010	RVSEW	Check 335 for $80.00					42.13	-59.38
6/1/2010	RVWAT	Read on 05/28/2010	527,120	527,120		4.82		-54.56
6/1/2010	RVSEW	Read on 05/28/2010	527,120	527,120		6.44		-48.12
7/2/2010	RVSEW	Read on 07/01/2010	527,120	527,120		6.44		-41.68
7/2/2010	RVWAT	Read on 07/01/2010	527,120	527,120		4.82		-36.86
8/2/2010	RVWAT	Read on 07/30/2010	527,120	527,120		4.82		-32.04
8/2/2010	RVSEW	Read on 07/30/2010	527,120	527,120		6.44		-25.60
9/9/2010	RVSEW	Read on 09/03/2010	527,120	527,120		6.44		-19.16
9/9/2010	RVWAT	Read on 09/03/2010	527,120	527,120		4.82		-14.34
9/17/2010	RVWAT	Check 346 for $24.00 Rec#11					9.39	-23.73
9/17/2010	RVSEW	Check 346 for $24.00 Rec#11					14.61	-38.34
10/6/2010	RVSEW	Read on 10/04/2010	527,120	527,120		6.44		-31.90
10/6/2010	RVWAT	Read on 10/04/2010	527,120	527,120		4.82		-27.08
11/4/2010	RVSEW	Read on 11/02/2010	527,120	527,500	380	7.11		-19.97
11/4/2010	RVWAT	Read on 11/02/2010	527,120	527,500	380	5.63		-14.34
12/7/2010	RVWAT	Read on 12/03/2010	527,500	527,570	70	4.97		-9.37
12/7/2010	RVSEW	Read on 12/03/2010	527,500	527,570	70	6.56		-2.81
1/3/2011	RVWAT	Read on 12/30/2010	527,570	532,120	4,550	14.56		11.75
1/3/2011	RVSEW	Read on 12/30/2010	527,570	532,120	4,550	14.45		26.20
1/12/2011	RVWAT	Check 353 for $56.20					26.06	0.14
1/12/2011	RVSEW	Check 353 for $56.20					30.14	-30.00
2/4/2011	RVWAT	Read on 02/02/2011	532,120	536,200	4,080	13.55		-16.45
2/4/2011	RVSEW	Read on 02/02/2011	532,120	536,200	4,080	13.62		-2.83
3/4/2011	RVSEW	Read on 03/01/2011	536,200	541,630	5,430	16.00		13.17

CUSTOMER HISTORY 02/02/2005 to 04/06/2010

Acct: F16witz Witz Gary & Rebecca Home:540-949-7483
P.O. Box 476 Bracey VA 23919 Current Balance: $20.16 INACTIVE
Loc ID: F16witz @ 50 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/4/2009	RVWAT	Read on 09/01/2009	56,600	56,600		4.82		11.26
9/17/2009	RVWAT	Check 3512 for total of $36.26					15.82	-4.56
9/17/2009	RVWAT	Check 3513 for total of $11.26					4.95	-9.51
9/17/2009	RVSEW	Check 3512 for total of $36.26					20.44	-29.95
9/17/2009	RVSEW	Check 3513 for total of $11.26					6.31	-36.26
9/28/2009	RVWAT	Check 3528 for total of $11.26					4.96	-41.22
9/28/2009	RVSEW	Check 3528 for total of $11.26					6.30	-47.52
10/6/2009	RVSEW	Read on 10/01/2009	56,600	56,600		6.44		-41.08
10/6/2009	RVWAT	Read on 10/01/2009	56,600	56,600		4.82		-36.26
11/4/2009	RVWAT	Read on 11/02/2009	56,600	56,600		4.82		-31.44
11/4/2009	RVSEW	Read on 11/02/2009	56,600	56,600		6.44		-25.00
12/3/2009	RVWAT	Read on 12/01/2009	56,600	56,620	20	4.86		-20.14
12/3/2009	RVSEW	Read on 12/01/2009	56,600	56,620	20	6.48		-13.66
1/5/2010	RVSEW	Read on 01/04/2010	56,620	56,630	10	6.46		-7.20
1/5/2010	RVWAT	Read on 01/04/2010	56,620	56,630	10	4.84		-2.36
2/4/2010	RVWAT	Read on 02/03/2010	56,630	56,750	120	5.08		2.72
2/4/2010	RVSEW	Read on 02/03/2010	56,630	56,750	120	6.65		9.37
2/23/2010	RVWAT	Check 686 for total of $11.73					4.55	4.82
2/23/2010	RVSEW	Check 686 for total of $11.73					7.18	-2.36
3/3/2010	RVWAT	Read on 03/02/2010	56,750	56,750		4.82		2.46
3/3/2010	RVSEW	Read on 03/02/2010	56,750	56,750		6.44		8.90
3/23/2010	RVSEW	Read on 03/23/2010	56,750	56,750		6.44		15.34
3/23/2010	RVWAT	Read on 03/23/2010	56,750	56,750		4.82		20.16
4/6/2010	Update	Changed Acct # from F16 to F16witz						20.16

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: F16 Miller Frank
6839 Waterfall Hill Rd. Three Springs PA 17264 Current Balance: -$29.08 ACTIVE
Loc ID: F16 @ 50 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVSEW	Read on 04/05/2010	56,750	56,760	10	6.46		6.46
4/6/2010	RVWAT	Read on 04/05/2010	56,750	56,760	10	4.84		11.30
4/15/2010	RVWAT	Check 857 for $11.30 Rec#5					4.84	6.46
4/15/2010	RVSEW	Check 857 for $11.30 Rec#5					6.46	0.00
5/3/2010	RVWAT	Read on 04/30/2010	56,760	56,910	150	5.14		5.14
5/3/2010	RVSEW	Read on 04/30/2010	56,760	56,910	150	6.70		11.84
5/14/2010	RVWAT	Check 335 for $70.00					30.15	-18.31
5/14/2010	RVSEW	Check 335 for $70.00					39.85	-58.16
6/1/2010	RVSEW	Read on 05/28/2010	56,910	57,180	270	6.92		-51.24
6/1/2010	RVWAT	Read on 05/28/2010	56,910	57,180	270	5.40		-45.84
7/2/2010	RVWAT	Read on 07/01/2010	57,180	57,180		4.82		-41.02
7/2/2010	RVSEW	Read on 07/01/2010	57,180	57,180		6.44		-34.58
8/2/2010	RVWAT	Read on 07/30/2010	57,180	57,180		4.82		-29.76
8/2/2010	RVSEW	Read on 07/30/2010	57,180	57,180		6.44		-23.32
9/9/2010	RVWAT	Read on 09/03/2010	57,180	57,180		4.82		-18.50
9/9/2010	RVSEW	Read on 09/03/2010	57,180	57,180		6.44		-12.06
9/17/2010	RVWAT	Check 346 for $24.00 Rec#11					10.36	-22.42
9/17/2010	RVSEW	Check 346 for $24.00 Rec#11					13.64	-36.06
10/6/2010	RVWAT	Read on 10/04/2010	57,180	57,600	420	5.72		-30.34
10/6/2010	RVSEW	Read on 10/04/2010	57,180	57,600	420	7.18		-23.16
11/4/2010	RVSEW	Read on 11/02/2010	57,600	57,600		6.44		-16.72
11/4/2010	RVWAT	Read on 11/02/2010	57,600	57,600		4.82		-11.90
12/7/2010	RVSEW	Read on 12/03/2010	57,600	57,600		6.44		-5.46
12/7/2010	RVWAT	Read on 12/03/2010	57,600	57,600		4.82		-0.64
1/3/2011	RVSEW	Read on 12/30/2010	57,600	57,780	180	6.76		6.12
1/3/2011	RVWAT	Read on 12/30/2010	57,600	57,780	180	5.21		11.33
1/12/2011	RVWAT	Check 353 for $41.33					17.96	-6.63
1/12/2011	RVSEW	Check 353 for $41.33					23.37	-30.00
2/4/2011	RVSEW	Read on 02/02/2011	57,780	57,990	210	6.81		-23.19
2/4/2011	RVWAT	Read on 02/02/2011	57,780	57,990	210	5.27		-17.92
3/4/2011	RVSEW	Read on 03/01/2011	57,990	58,420	430	7.20		-10.72
3/4/2011	RVWAT	Read on 03/01/2011	57,990	58,420	430	5.74		-4.98
4/5/2011	RVWAT	Read on 03/31/2011	58,420	58,970	550	6.00		1.02
4/5/2011	RVSEW	Read on 03/31/2011	58,420	58,970	550	7.41		8.43
4/19/2011	RVWAT	Check 955 for $71.56					31.26	-22.83
4/19/2011	RVSEW	Check 955 for $71.56					40.30	-63.13
5/5/2011	RVWAT	Read on 05/03/2011	58,970	59,040	70	4.97		-58.16
5/5/2011	RVSEW	Read on 05/03/2011	58,970	59,040	70	6.56		-51.60

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: F17 White George Home:859-236-5793
52 Freedom Way Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: F17 @ 52 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/15/2009	RVSEW	Check 3329 for total of $11.26					6.44	0.00
7/7/2009	RVSEW	Read on 07/03/2009	290,300	290,300		6.44		6.44
7/7/2009	RVWAT	Read on 07/03/2009	290,300	290,300		4.82		11.26
7/26/2009	RVWAT	Check 3361 for total of $11.26					4.82	6.44
7/26/2009	RVSEW	Check 3361 for total of $11.26					6.44	0.00
8/3/2009	RVWAT	Read on 07/31/2009	290,300	290,300		4.82		4.82
8/3/2009	RVSEW	Read on 07/31/2009	290,300	290,300		6.44		11.26
8/18/2009	RVWAT	Check 3374 for total of $11.26					4.82	6.44
8/18/2009	RVSEW	Check 3374 for total of $11.26					6.44	0.00
9/4/2009	RVSEW	Read on 09/01/2009	290,300	290,300		6.44		6.44
9/4/2009	RVWAT	Read on 09/01/2009	290,300	290,300		4.82		11.26
9/17/2009	RVWAT	Check 3407 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 3407 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	290,300	290,300		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	290,300	290,300		6.44		11.26
10/22/2009	RVWAT	Check 3426 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 3426 for total of $11.26					6.44	0.00
11/4/2009	RVSEW	Read on 11/02/2009	290,300	290,310	10	6.46		6.46
11/4/2009	RVWAT	Read on 11/02/2009	290,300	290,310	10	4.84		11.30
12/3/2009	RVSEW	Read on 12/01/2009	290,310	290,310		6.44		17.74
12/3/2009	RVWAT	Read on 12/01/2009	290,310	290,310		4.82		22.56
12/28/2009	RVWAT	Check 3493 for total of $22.56					9.66	12.90
12/28/2009	RVSEW	Check 3493 for total of $22.56					12.90	0.00
1/5/2010	RVSEW	Read on 01/04/2010	290,310	291,320	1,010	8.22		8.22
1/5/2010	RVWAT	Read on 01/04/2010	290,310	291,320	1,010	6.98		15.20
1/11/2010	RVWAT	Check 374 for total of $15.20					6.98	8.22
1/11/2010	RVSEW	Check 374 for total of $15.20					8.22	0.00
2/4/2010	RVSEW	Read on 02/03/2010	291,320	293,810	2,490	10.82		10.82
2/4/2010	RVWAT	Read on 02/03/2010	291,320	293,810	2,490	10.15		20.97
2/15/2010	RVWAT	Check 376 for total of $20.97					10.15	10.82
2/15/2010	RVSEW	Check 376 for total of $20.97					10.82	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: F17 White George Home:859-236-5793
52 Freedom Way Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: F17 @ 52 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/3/2010	RVSEW	Read on 03/02/2010	293,810	296,130	2,320	10.52		10.52
3/3/2010	RVWAT	Read on 03/02/2010	293,810	296,130	2,320	9.78		20.30
3/10/2010	RVWAT	Check 377 for $20.30 Rec#2					9.78	10.52
3/10/2010	RVSEW	Check 377 for $20.30 Rec#2					10.52	0.00
4/6/2010	RVWAT	Read on 04/05/2010	296,130	299,800	3,670	12.67		12.67
4/6/2010	RVSEW	Read on 04/05/2010	296,130	299,800	3,670	12.90		25.57
4/15/2010	RVWAT	Check 378 for $25.57 Rec#5					12.67	12.90
4/15/2010	RVSEW	Check 378 for $25.57 Rec#5					12.90	0.00
5/3/2010	RVSEW	Read on 04/30/2010	299,800	302,470	2,670	11.14		11.14
5/3/2010	RVWAT	Read on 04/30/2010	299,800	302,470	2,670	10.53		21.67
6/1/2010	RVWAT	Read on 05/28/2010	302,470	302,780	310	5.48		27.15
6/1/2010	RVSEW	Read on 05/28/2010	302,470	302,780	310	6.99		34.14
6/21/2010	RVWAT	Check 3604 for $34.14					16.01	18.13
6/21/2010	RVSEW	Check 3604 for $34.14					18.13	0.00
7/2/2010	RVSEW	Read on 07/01/2010	302,780	302,780		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	302,780	302,780		4.82		11.26
7/20/2010	RVWAT	Check 379 for $11.26					4.82	6.44
7/20/2010	RVSEW	Check 379 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	302,780	302,800	20	4.86		4.86
8/2/2010	RVSEW	Read on 07/30/2010	302,780	302,800	20	6.48		11.34
8/16/2010	RVWAT	Check 380 for $11.34					4.86	6.48
8/16/2010	RVSEW	Check 380 for $11.34					6.48	0.00
9/9/2010	RVSEW	Read on 09/03/2010	302,800	302,800		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	302,800	302,800		4.82		11.26
9/18/2010	RVWAT	Check 421 for $11.26 Rec#11					4.82	6.44
9/18/2010	RVSEW	Check 421 for $11.26 Rec#11					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	302,800	302,840	40	6.51		6.51
10/6/2010	RVWAT	Read on 10/04/2010	302,800	302,840	40	4.91		11.42
11/4/2010	RVSEW	Read on 11/02/2010	302,840	302,840		6.44		17.86
11/4/2010	RVWAT	Read on 11/02/2010	302,840	302,840		4.82		22.68
11/11/2010	RVWAT	Check 422 for $11.42					4.91	17.77
11/11/2010	RVSEW	Check 422 for $11.42					6.51	11.26
12/7/2010	RVWAT	Read on 12/03/2010	302,840	302,980	140	5.12		16.38
12/7/2010	RVSEW	Read on 12/03/2010	302,840	302,980	140	6.69		23.07
12/17/2010	RVWAT	Check 423 for $23.07					9.94	13.13
12/17/2010	RVSEW	Check 423 for $23.07					13.13	0.00
1/3/2011	RVWAT	Read on 12/30/2010	302,980	305,460	2,480	10.13		10.13

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: F17 White George Home:859-236-5793
52 Freedom Way Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: F17 @ 52 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/3/2011	RVSEW	Read on 12/30/2010	302,980	305,460	2,480	10.80		20.93
1/20/2011	RVWAT	Check 3776 for $20.93					10.13	10.80
1/20/2011	RVSEW	Check 3776 for $20.93					10.80	0.00
2/4/2011	RVWAT	Read on 02/02/2011	305,460	312,010	6,550	18.84		18.84
2/4/2011	RVSEW	Read on 02/02/2011	305,460	312,010	6,550	17.97		36.81
2/14/2011	RVWAT	Check 3797 for $36.81					18.84	17.97
2/14/2011	RVSEW	Check 3797 for $36.81					17.97	0.00
3/4/2011	RVWAT	Read on 03/01/2011	312,010	315,100	3,090	11.43		11.43
3/4/2011	RVSEW	Read on 03/01/2011	312,010	315,100	3,090	11.88		23.31
3/15/2011	RVWAT	Check 3809 for $23.31					11.43	11.88
3/15/2011	RVSEW	Check 3809 for $23.31					11.88	0.00
4/5/2011	RVWAT	Read on 03/31/2011	315,100	317,230	2,130	9.38		9.38
4/5/2011	RVSEW	Read on 03/31/2011	315,100	317,230	2,130	10.19		19.57
5/5/2011	RVWAT	Read on 05/03/2011	317,230	317,860	630	6.17		25.74
5/5/2011	RVSEW	Read on 05/03/2011	317,230	317,860	630	7.55		33.29
5/13/2011	RVWAT	Check 426 for $19.57					9.38	23.91
5/13/2011	RVSEW	Check 426 for $19.57					10.19	13.72
6/5/2011	RVWAT	Check 3854 for $13.72					6.17	7.55
6/5/2011	RVSEW	Check 3854 for $13.72					7.55	0.00
6/7/2011	RVSEW	Read on 06/02/2011	317,860	317,860		6.44		6.44
6/7/2011	RVWAT	Read on 06/02/2011	317,860	317,860		4.82		11.26
6/23/2011	RVWAT	Check 3870 for $11.26					4.82	6.44
6/23/2011	RVSEW	Check 3870 for $11.26					6.44	0.00
7/5/2011	RVWAT	Read on 07/01/2011	317,860	317,860		4.82		4.82
7/5/2011	RVSEW	Read on 07/01/2011	317,860	317,860		6.44		11.26

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 03/05/2009 to 07/05/2011

Acct: F18 Nesler Marian
18097 Melms Rd. Genoa IL 60135 Current Balance: $11.30 ACTIVE
Loc ID: F18 @ 54 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/12/2009	RVWAT	Check 4276 for total of $62.92					42.40	20.52
12/12/2009	RVSEW	Check 4276 for total of $62.92					20.52	0.00
1/5/2010	RVWAT	Read on 01/04/2010	886,660	908,200	21,540	50.92		50.92
1/5/2010	RVSEW	Read on 01/04/2010	886,660	908,200	21,540	20.52		71.44
1/11/2010	RVWAT	Check 4296 for total of $71.44					50.92	20.52
1/11/2010	RVSEW	Check 4296 for total of $71.44					20.52	0.00
2/4/2010	RVWAT	Read on 02/03/2010	908,200	922,710	14,510	35.87		35.87
2/4/2010	RVSEW	Read on 02/03/2010	908,200	922,710	14,510	20.52		56.39
2/9/2010	RVWAT	Check 4306 for total of $56.39					35.87	20.52
2/9/2010	RVSEW	Check 4306 for total of $56.39					20.52	0.00
3/3/2010	RVSEW	Read on 03/02/2010	922,710	929,900	7,190	19.09		19.09
3/3/2010	RVWAT	Read on 03/02/2010	922,710	929,900	7,190	20.21		39.30
3/10/2010	RVWAT	Check 4312 for $39.30 Rec#2					20.21	19.09
3/10/2010	RVSEW	Check 4312 for $39.30 Rec#2					19.09	0.00
4/6/2010	RVWAT	Read on 04/05/2010	929,900	937,900	8,000	21.94		21.94
4/6/2010	RVSEW	Read on 04/05/2010	929,900	937,900	8,000	20.52		42.46
4/20/2010	RVWAT	Check 4328 for $42.46					21.94	20.52
4/20/2010	RVSEW	Check 4328 for $42.46					20.52	0.00
5/3/2010	RVWAT	Read on 04/30/2010	937,900	943,160	5,260	16.08		16.08
5/3/2010	RVSEW	Read on 04/30/2010	937,900	943,160	5,260	15.70		31.78
5/14/2010	RVWAT	Check 4366 for $31.78 Rec#2					16.08	15.70
5/14/2010	RVSEW	Check 4366 for $31.78 Rec#2					15.70	0.00
6/1/2010	RVSEW	Read on 05/28/2010	943,160	948,040	4,880	15.03		15.03
6/1/2010	RVWAT	Read on 05/28/2010	943,160	948,040	4,880	15.26		30.29
6/7/2010	RVWAT	Check 4383 for $30.29					15.26	15.03
6/7/2010	RVSEW	Check 4383 for $30.29					15.03	0.00
7/2/2010	RVSEW	Read on 07/01/2010	948,040	952,520	4,480	14.32		14.32
7/2/2010	RVWAT	Read on 07/01/2010	948,040	952,520	4,480	14.41		28.73
7/16/2010	RVWAT	Check 4399 for $28.73					14.41	14.32
7/16/2010	RVSEW	Check 4399 for $28.73					14.32	0.00
8/2/2010	RVWAT	Read on 07/30/2010	952,520	955,790	3,270	11.82		11.82
8/2/2010	RVSEW	Read on 07/30/2010	952,520	955,790	3,270	12.20		24.02
8/16/2010	RVWAT	Check 4414 for $24.02					11.82	12.20
8/16/2010	RVSEW	Check 4414 for $24.02					12.20	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 03/05/2009 to 07/05/2011

Acct: F18 Nesler Marian
18097 Melms Rd. Genoa IL 60135 Current Balance: $11.30 ACTIVE
Loc ID: F18 @ 54 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/9/2010	RVWAT	Read on 09/03/2010	955,790	960,510	4,720	14.92		14.92
9/9/2010	RVSEW	Read on 09/03/2010	955,790	960,510	4,720	14.75		29.67
9/18/2010	RVWAT	Check 4436 for $29.67 Rec#11					14.92	14.75
9/18/2010	RVSEW	Check 4436 for $29.67 Rec#11					14.75	0.00
10/6/2010	RVWAT	Read on 10/04/2010	960,510	966,340	5,830	17.30		17.30
10/6/2010	RVSEW	Read on 10/04/2010	960,510	966,340	5,830	16.70		34.00
10/15/2010	RVWAT	Check 4448 for $34.00					17.30	16.70
10/15/2010	RVSEW	Check 4448 for $34.00					16.70	0.00
11/4/2010	RVWAT	Read on 11/02/2010	966,340	970,940	4,600	14.66		14.66
11/4/2010	RVSEW	Read on 11/02/2010	966,340	970,940	4,600	14.54		29.20
11/20/2010	RVWAT	Check 4456 for $29.20					14.66	14.54
11/20/2010	RVSEW	Check 4456 for $29.20					14.54	0.00
12/7/2010	RVWAT	Read on 12/03/2010	970,940	988,080	17,140	41.50		41.50
12/7/2010	RVSEW	Read on 12/03/2010	970,940	988,080	17,140	20.52		62.02
12/17/2010	RVWAT	Check 4471 for $62.02					41.50	20.52
12/17/2010	RVSEW	Check 4471 for $62.02					20.52	0.00
1/3/2011	RVSEW	Read on 12/30/2010	988,080	1,004,520	16,440	20.52		20.52
1/3/2011	RVWAT	Read on 12/30/2010	988,080	1,004,520	16,440	40.00		60.52
1/12/2011	RVWAT	Check 4487 for $60.52					40.00	20.52
1/12/2011	RVSEW	Check 4487 for $60.52					20.52	0.00
2/4/2011	RVSEW	Read on 02/02/2011	1,004,520	1,026,190	21,670	20.52		20.52
2/4/2011	RVWAT	Read on 02/02/2011	1,004,520	1,026,190	21,670	51.19		71.71
2/14/2011	RVWAT	Check 4491 for $200.00					125.60	-53.89
2/14/2011	RVSEW	Check 4491 for $200.00					74.40	-128.29
3/4/2011	RVWAT	Read on 03/01/2011	1,026,190	1,044,430	18,240	43.85		-84.44
3/4/2011	RVSEW	Read on 03/01/2011	1,026,190	1,044,430	18,240	20.52		-63.92
4/5/2011	RVWAT	Read on 03/31/2011	1,044,430	1,061,420	16,990	41.18		-22.74
4/5/2011	RVSEW	Read on 03/31/2011	1,044,430	1,061,420	16,990	20.52		-2.22
5/5/2011	RVWAT	Read on 05/03/2011	1,061,420	1,076,100	14,680	36.24		34.02
5/5/2011	RVSEW	Read on 05/03/2011	1,061,420	1,076,100	14,680	20.52		54.54
5/20/2011	RVWAT	Check 4527 for $54.54					46.86	7.68
5/20/2011	RVSEW	Check 4527 for $54.54					7.68	0.00
6/7/2011	RVSEW	Read on 06/02/2011	1,076,100	1,085,620	9,520	20.52		20.52
6/7/2011	RVWAT	Read on 06/02/2011	1,076,100	1,085,620	9,520	25.19		45.71
6/17/2011	RVWAT	Check 4542 for $45.71					25.19	20.52
6/17/2011	RVSEW	Check 4542 for $45.71					20.52	0.00
7/5/2011	RVWAT	Read on 07/01/2011	1,085,620	1,085,630	10	4.84		4.84
7/5/2011	RVSEW	Read on 07/01/2011	1,085,620	1,085,630	10	6.46		11.30

CUSTOMER HISTORY 03/01/2003 to 07/05/2011

Acct: F19 Andersen Don & Lucy Cell/FAX:508-477-1996
56 Freedom Way Lake Placid FL 33852 Current Balance: $14.22 ACTIVE
Loc ID: F19 @ 56 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/5/2008	RVWAT	Read on 09/02/2008	680,480	684,210	3,730	12.80		-266.95
10/3/2008	RVSEW	Read on 10/01/2008	684,210	687,920	3,710	12.97		-253.98
10/3/2008	RVWAT	Read on 10/01/2008	684,210	687,920	3,710	12.76		-241.22
11/4/2008	RVWAT	Read on 11/03/2008	687,920	693,120	5,200	15.95		-225.27
11/4/2008	RVSEW	Read on 11/03/2008	687,920	693,120	5,200	15.59		-209.68
12/3/2008	RVWAT	Read on 12/02/2008	693,120	704,930	11,810	30.09		-179.59
12/3/2008	RVSEW	Read on 12/02/2008	693,120	704,930	11,810	20.52		-159.07
1/6/2009	RVWAT	Read on 01/05/2009	704,930	726,320	21,390	50.59		-108.48
1/6/2009	RVSEW	Read on 01/05/2009	704,930	726,320	21,390	20.52		-87.96
2/9/2009	RVSEW	Read on 02/05/2009	726,320	734,740	8,420	20.52		-67.44
2/9/2009	RVWAT	Read on 02/05/2009	726,320	734,740	8,420	22.84		-44.60
2/26/2009	RVWAT	Check 1110 for total of $400.00					200.00	-244.60
2/26/2009	RVSEW	Check 1110 for total of $400.00					200.00	-444.60
3/5/2009	RVWAT	Read on 03/02/2009	734,740	740,720	5,980	17.62		-426.98
3/5/2009	RVSEW	Read on 03/02/2009	734,740	740,720	5,980	16.96		-410.02
4/7/2009	RVWAT	Read on 04/02/2009	740,720	759,720	19,000	45.48		-364.54
4/7/2009	RVSEW	Read on 04/02/2009	740,720	759,720	19,000	20.52		-344.02
5/5/2009	RVSEW	Read on 05/04/2009	759,720	767,110	7,390	19.45		-324.57
5/5/2009	RVWAT	Read on 05/04/2009	759,720	767,110	7,390	20.63		-303.94
6/2/2009	RVSEW	Read on 06/01/2009	767,110	771,120	4,010	13.50		-290.44
6/2/2009	RVWAT	Read on 06/01/2009	767,110	771,120	4,010	13.40		-277.04
7/7/2009	RVWAT	Read on 07/03/2009	771,120	774,980	3,860	13.08		-263.96
7/7/2009	RVSEW	Read on 07/03/2009	771,120	774,980	3,860	13.23		-250.73
8/3/2009	RVSEW	Read on 07/31/2009	774,980	778,620	3,640	12.85		-237.88
8/3/2009	RVWAT	Read on 07/31/2009	774,980	778,620	3,640	12.61		-225.27
9/4/2009	RVSEW	Read on 09/01/2009	778,620	779,590	970	8.15		-217.12
9/4/2009	RVWAT	Read on 09/01/2009	778,620	779,590	970	6.90		-210.22
10/6/2009	RVWAT	Read on 10/01/2009	779,590	781,850	2,260	9.66		-200.56
10/6/2009	RVSEW	Read on 10/01/2009	779,590	781,850	2,260	10.42		-190.14
11/4/2009	RVWAT	Read on 11/02/2009	781,850	784,470	2,620	10.43		-179.71
11/4/2009	RVSEW	Read on 11/02/2009	781,850	784,470	2,620	11.05		-168.66
12/3/2009	RVWAT	Read on 12/01/2009	784,470	791,560	7,090	19.99		-148.67
12/3/2009	RVSEW	Read on 12/01/2009	784,470	791,560	7,090	18.92		-129.75
1/5/2010	RVSEW	Read on 01/04/2010	791,560	799,320	7,760	20.10		-109.65
1/5/2010	RVWAT	Read on 01/04/2010	791,560	799,320	7,760	21.43		-88.22
2/4/2010	RVSEW	Read on 02/03/2010	799,320	806,420	7,100	18.94		-69.28
2/4/2010	RVWAT	Read on 02/03/2010	799,320	806,420	7,100	20.01		-49.27
3/3/2010	RVSEW	Read on 03/02/2010	806,420	812,690	6,270	17.48		-31.79
3/3/2010	RVWAT	Read on 03/02/2010	806,420	812,690	6,270	18.24		-13.55

CUSTOMER HISTORY 03/01/2003 to 07/05/2011

Acct: F19 Andersen Don & Lucy Cell/FAX:508-477-1996
56 Freedom Way Lake Placid FL 33852 Current Balance: $14.22 ACTIVE
Loc ID: F19 @ 56 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/10/2010	RVWAT	Check 452 for $300.00 Rec#2					200.00	-213.55
3/10/2010	RVSEW	Check 452 for $300.00 Rec#2					100.00	-313.55
4/6/2010	RVSEW	Read on 04/05/2010	812,690	823,380	10,690	20.52		-293.03
4/6/2010	RVWAT	Read on 04/05/2010	812,690	823,380	10,690	27.70		-265.33
5/3/2010	RVWAT	Read on 04/30/2010	823,380	833,260	9,880	25.96		-239.37
5/3/2010	RVSEW	Read on 04/30/2010	823,380	833,260	9,880	20.52		-218.85
6/1/2010	RVSEW	Read on 05/28/2010	833,260	841,840	8,580	20.52		-198.33
6/1/2010	RVWAT	Read on 05/28/2010	833,260	841,840	8,580	23.18		-175.15
7/2/2010	RVSEW	Read on 07/01/2010	841,840	850,830	8,990	20.52		-154.63
7/2/2010	RVWAT	Read on 07/01/2010	841,840	850,830	8,990	24.06		-130.57
8/2/2010	RVSEW	Read on 07/30/2010	850,830	858,050	7,220	19.15		-111.42
8/2/2010	RVWAT	Read on 07/30/2010	850,830	858,050	7,220	20.27		-91.15
9/9/2010	RVWAT	Read on 09/03/2010	858,050	867,220	9,170	24.44		-66.71
9/9/2010	RVSEW	Read on 09/03/2010	858,050	867,220	9,170	20.52		-46.19
10/6/2010	RVWAT	Read on 10/04/2010	867,220	874,750	7,530	20.93		-25.26
10/6/2010	RVSEW	Read on 10/04/2010	867,220	874,750	7,530	19.69		-5.57
11/4/2010	RVWAT	Read on 11/02/2010	874,750	883,180	8,430	22.86		17.29
11/4/2010	RVSEW	Read on 11/02/2010	874,750	883,180	8,430	20.52		37.81
11/20/2010	RVWAT	Check 460 for $400.00					200.00	-162.19
11/20/2010	RVSEW	Check 460 for $400.00					200.00	-362.19
12/7/2010	RVWAT	Read on 12/03/2010	883,180	892,920	9,740	25.66		-336.53
12/7/2010	RVSEW	Read on 12/03/2010	883,180	892,920	9,740	20.52		-316.01
1/3/2011	RVSEW	Read on 12/30/2010	892,920	902,370	9,450	20.52		-295.49
1/3/2011	RVWAT	Read on 12/30/2010	892,920	902,370	9,450	25.04		-270.45
2/4/2011	RVSEW	Read on 02/02/2011	902,370	912,590	10,220	20.52		-249.93
2/4/2011	RVWAT	Read on 02/02/2011	902,370	912,590	10,220	26.69		-223.24
3/4/2011	RVSEW	Read on 03/01/2011	912,590	920,890	8,300	20.52		-202.72
3/4/2011	RVWAT	Read on 03/01/2011	912,590	920,890	8,300	22.58		-180.14
4/5/2011	RVWAT	Read on 03/31/2011	920,890	931,030	10,140	26.52		-153.62
4/5/2011	RVSEW	Read on 03/31/2011	920,890	931,030	10,140	20.52		-133.10
5/5/2011	RVSEW	Read on 05/03/2011	931,030	944,100	13,070	20.52		-112.58
5/5/2011	RVWAT	Read on 05/03/2011	931,030	944,100	13,070	32.79		-79.79
6/7/2011	RVSEW	Read on 06/02/2011	944,100	954,330	10,230	20.52		-59.27
6/7/2011	RVWAT	Read on 06/02/2011	944,100	954,330	10,230	26.71		-32.56
7/5/2011	RVSEW	Read on 07/01/2011	954,330	964,350	10,020	20.52		-12.04
7/5/2011	RVWAT	Read on 07/01/2011	954,330	964,350	10,020	26.26		14.22

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 01/04/1970 to 07/05/2011

Acct: F20 Martino Daniel
14876 Stirrup Lane Wellington FL 33414 Current Balance: -$135.32 ACTIVE
Loc ID: F20 @ 58 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/2/2009	RVWAT	Read on 06/01/2009	781,730	783,330	1,600	8.24		23.68
6/2/2009	RVSEW	Read on 06/01/2009	781,730	783,330	1,600	9.26		32.94
7/7/2009	RVWAT	Read on 07/03/2009	783,330	783,620	290	5.44		38.38
7/7/2009	RVSEW	Read on 07/03/2009	783,330	783,620	290	6.95		45.33
8/3/2009	RVWAT	Read on 07/31/2009	783,620	783,670	50	4.93		50.26
8/3/2009	RVSEW	Read on 07/31/2009	783,620	783,670	50	6.53		56.79
9/4/2009	RVWAT	Read on 09/01/2009	783,670	783,670		4.82		61.61
9/4/2009	RVSEW	Read on 09/01/2009	783,670	783,670		6.44		68.05
9/9/2009	RVWAT	Check 372 for total of $93.05					29.43	38.62
9/9/2009	RVSEW	Check 372 for total of $93.05					38.71	-0.09
9/9/2009	RECON	Check 372 for total of $93.05					24.91	-25.00
9/14/2009	RECON	Reconnection Fee				25.00		0.00
10/6/2009	RVSEW	Read on 10/01/2009	783,670	783,860	190	6.77		6.77
10/6/2009	RVWAT	Read on 10/01/2009	783,670	783,860	190	5.23		12.00
11/4/2009	RVSEW	Read on 11/02/2009	783,860	783,860		6.44		18.44
11/4/2009	RVWAT	Read on 11/02/2009	783,860	783,860		4.82		23.26
12/3/2009	RVSEW	Read on 12/01/2009	783,860	783,860		6.44		29.70
12/3/2009	RVWAT	Read on 12/01/2009	783,860	783,860		4.82		34.52
1/5/2010	RVSEW	Read on 01/04/2010	783,860	783,860		6.44		40.96
1/5/2010	RVWAT	Read on 01/04/2010	783,860	783,860		4.82		45.78
2/4/2010	RVSEW	Read on 02/03/2010	783,860	783,860		6.44		52.22
2/4/2010	RVWAT	Read on 02/03/2010	783,860	783,860		4.82		57.04
2/4/2010	LCF5	Added on 2/4/2010				5.00		62.04
3/3/2010	RVWAT	Read on 03/02/2010	783,860	784,230	370	5.61		67.65
3/3/2010	RVSEW	Read on 03/02/2010	783,860	784,230	370	7.09		74.74
3/3/2010	LCF5	Added on 3/3/2010				5.00		79.74
4/6/2010	RVWAT	Read on 04/05/2010	784,230	784,230		4.82		84.56
4/6/2010	RVSEW	Read on 04/05/2010	784,230	784,230		6.44		91.00
4/7/2010	Update	Changed Active Status from True to False						91.00
5/26/2010	RECON	Reconnection Fee Added as Other Single Charge				25.00		116.00
5/26/2010	Update	Changed Active Status from False to True						116.00
5/27/2010	RVWAT	Check 433 for $116.00					34.94	81.06
5/27/2010	RVSEW	Check 433 for $116.00					46.06	35.00
5/27/2010	RECON	Check 433 for $116.00					25.00	10.00
5/27/2010	LCF5	Check 433 for $116.00					10.00	0.00
6/1/2010	RVSEW	Read on 05/28/2010	784,230	784,230		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	784,230	784,230		4.82		11.26

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 01/04/1970 to 07/05/2011

Acct: F20 Martino Daniel
14876 Stirrup Lane Wellington FL 33414 Current Balance: -$135.32 ACTIVE
Loc ID: F20 @ 58 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/2/2010	RVSEW	Read on 07/01/2010	784,230	790,980	6,750	18.32		29.58
7/2/2010	RVWAT	Read on 07/01/2010	784,230	790,980	6,750	19.27		48.85
7/2/2010	LCF5	Added on 7/2/2010				5.00		53.85
8/2/2010	RVSEW	Read on 07/30/2010	790,980	790,980		6.44		60.29
8/2/2010	RVWAT	Read on 07/30/2010	790,980	790,980		4.82		65.11
8/16/2010	RVWAT	Check 95153794 for $75.00					33.86	31.25
8/16/2010	RVSEW	Check 95153794 for $75.00					36.14	-4.89
8/16/2010	LCF5	Check 95153794 for $75.00					5.00	-9.89
9/9/2010	RVWAT	Read on 09/03/2010	790,980	790,980		4.82		-5.07
9/9/2010	RVSEW	Read on 09/03/2010	790,980	790,980		6.44		1.37
9/24/2010	RVWAT	Check 101554717 for $25.00					11.69	-10.32
9/24/2010	RVSEW	Check 101554717 for $25.00					13.31	-23.63
10/6/2010	RVSEW	Read on 10/04/2010	790,980	791,160	180	6.76		-16.87
10/6/2010	RVWAT	Read on 10/04/2010	790,980	791,160	180	5.21		-11.66
11/4/2010	RVSEW	Read on 11/02/2010	791,160	791,160		6.44		-5.22
11/4/2010	RVWAT	Read on 11/02/2010	791,160	791,160		4.82		-0.40
11/11/2010	RVWAT	Check 107045123 for $25.00					10.91	-11.31
11/11/2010	RVSEW	Check 107045123 for $25.00					14.09	-25.40
11/26/2010	RVWAT	Check For $25.00					12.50	-37.90
11/26/2010	RVSEW	Check For $25.00					12.50	-50.40
12/7/2010	RVWAT	Read on 12/03/2010	791,160	791,160		4.82		-45.58
12/7/2010	RVSEW	Read on 12/03/2010	791,160	791,160		6.44		-39.14
12/29/2010	RVWAT	Check 115434798 for $25.00					11.69	-50.83
12/29/2010	RVSEW	Check 115434798 for $25.00					13.31	-64.14
1/3/2011	RVSEW	Read on 12/30/2010	791,160	791,160		6.44		-57.70
1/3/2011	RVWAT	Read on 12/30/2010	791,160	791,160		4.82		-52.88
1/20/2011	RVWAT	Check 119972504 for $25.00					11.69	-64.57
1/20/2011	RVSEW	Check 119972504 for $25.00					13.31	-77.88
2/4/2011	RVSEW	Read on 02/02/2011	791,160	791,160		6.44		-71.44
2/4/2011	RVWAT	Read on 02/02/2011	791,160	791,160		4.82		-66.62
2/25/2011	RVWAT	Check 124463055 for $25.00					11.69	-78.31
2/25/2011	RVSEW	Check 124463055 for $25.00					13.31	-91.62
3/4/2011	RVWAT	Read on 03/01/2011	791,160	791,160		4.82		-86.80
3/4/2011	RVSEW	Read on 03/01/2011	791,160	791,160		6.44		-80.36

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 01/05/2010

Acct: F21 Moulton Ron Home:(561)964-3595
60 Freedom Way Lake Placid FL 33852 Current Balance: $701.99 INACTIVE
Loc ID: F21 @ 60 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/6/2009	RVWAT	Read on 01/05/2009	2,535,740	2,535,740				656.95
1/6/2009	RVSEW	Read on 01/05/2009	2,535,740	2,535,740				656.95
2/9/2009	RVSEW	Read on 02/05/2009	2,535,740	2,535,740				656.95
2/9/2009	RVWAT	Read on 02/05/2009	2,535,740	2,535,740				656.95
3/5/2009	RVSEW	Read on 03/02/2009	2,535,740	2,535,740				656.95
3/5/2009	RVWAT	Read on 03/02/2009	2,535,740	2,535,740				656.95
4/7/2009	RVWAT	Read on 04/02/2009	2,535,740	2,535,740				656.95
4/7/2009	RVSEW	Read on 04/02/2009	2,535,740	2,535,740				656.95
5/5/2009	RVWAT	Read on 05/04/2009	2,535,740	2,535,740				656.95
5/5/2009	RVSEW	Read on 05/04/2009	2,535,740	2,535,740				656.95
6/2/2009	RVSEW	Read on 06/01/2009	2,535,740	2,535,740				656.95
6/2/2009	RVWAT	Read on 06/01/2009	2,535,740	2,535,740				656.95
7/7/2009	RVSEW	Read on 07/03/2009	2,535,740	2,535,740				656.95
7/7/2009	RVWAT	Read on 07/03/2009	2,535,740	2,535,740				656.95
8/3/2009	RVWAT	Read on 07/31/2009	2,535,740	2,535,740				656.95
8/3/2009	RVSEW	Read on 07/31/2009	2,535,740	2,535,740				656.95
9/4/2009	RVWAT	Read on 09/01/2009	2,535,740	2,535,740				656.95
9/4/2009	RVSEW	Read on 09/01/2009	2,535,740	2,535,740				656.95
10/6/2009	RVWAT	Read on 10/01/2009	2,535,740	2,535,740		4.82		661.77
10/6/2009	RVSEW	Read on 10/01/2009	2,535,740	2,535,740		6.44		668.21
11/4/2009	RVWAT	Read on 11/02/2009	2,535,740	2,535,740		4.82		673.03
11/4/2009	RVSEW	Read on 11/02/2009	2,535,740	2,535,740		6.44		679.47
12/3/2009	RVWAT	Read on 12/01/2009	2,535,740	2,535,740		4.82		684.29
12/3/2009	RVSEW	Read on 12/01/2009	2,535,740	2,535,740		6.44		690.73
1/5/2010	RVWAT	Read on 01/04/2010	2,535,740	2,535,740		4.82		695.55
1/5/2010	RVSEW	Read on 01/04/2010	2,535,740	2,535,740		6.44		701.99

CUSTOMER HISTORY 12/01/2000 to 04/06/2010

Acct: F22moulton Moulton Ron Home:(561)964-3595
60 Freedom Way Lake Placid FL 33852 Current Balance: -$6.34 INACTIVE
Loc ID: F22moulton @ 62 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/2/2009	RVWAT	Read on 06/01/2009	1,042,260	1,042,260		4.82		58.74
6/2/2009	RVSEW	Read on 06/01/2009	1,042,260	1,042,260		6.44		65.18
6/5/2009	RVWAT	Check 4083 for total of $40.24					20.72	44.46
6/5/2009	RVSEW	Check 4083 for total of $40.24					19.52	24.94
7/7/2009	RVWAT	Read on 07/03/2009	1,042,260	1,043,570	1,310	7.62		32.56
7/7/2009	RVSEW	Read on 07/03/2009	1,042,260	1,043,570	1,310	8.75		41.31
8/3/2009	RVSEW	Read on 07/31/2009	1,043,570	1,043,570		6.44		47.75
8/3/2009	RVWAT	Read on 07/31/2009	1,043,570	1,043,570		4.82		52.57
8/26/2009	RVWAT	Check 4187 for total of $52.57					23.41	29.16
8/26/2009	RVSEW	Check 4187 for total of $52.57					29.16	0.00
9/4/2009	RVWAT	Read on 09/01/2009	1,043,570	1,043,570		4.82		4.82
9/4/2009	RVSEW	Read on 09/01/2009	1,043,570	1,043,570		6.44		11.26
10/6/2009	RVWAT	Read on 10/01/2009	1,043,570	1,044,100	530	5.95		17.21
10/6/2009	RVSEW	Read on 10/01/2009	1,043,570	1,044,100	530	7.37		24.58
10/6/2009	LCF5	Late Charge (Flat $5)				5.00		29.58
11/4/2009	RVSEW	Read on 11/02/2009	1,044,100	1,044,100		6.44		36.02
11/4/2009	RVWAT	Read on 11/02/2009	1,044,100	1,044,100		4.82		40.84
12/3/2009	RVSEW	Read on 12/01/2009	1,044,100	1,045,330	1,230	8.60		49.44
12/3/2009	RVWAT	Read on 12/01/2009	1,044,100	1,045,330	1,230	7.45		56.89
1/5/2010	RVWAT	Read on 01/04/2010	1,045,330	1,049,360	4,030	13.44		70.33
1/5/2010	RVSEW	Read on 01/04/2010	1,045,330	1,049,360	4,030	13.53		83.86
2/4/2010	RVSEW	Read on 02/03/2010	1,049,360	1,057,050	7,690	19.97		103.83
2/4/2010	RVWAT	Read on 02/03/2010	1,049,360	1,057,050	7,690	21.28		125.11
2/4/2010	LCF5	Added on 2/4/2010				5.00		130.11
2/15/2010	RVWAT	Check 4436 for total of $83.86					57.76	72.35
2/15/2010	RVSEW	Check 4436 for total of $83.86					21.10	51.25
2/15/2010	LCF5	Check 4436 for total of $83.86					5.00	46.25
2/26/2010	RVSEW	Check 4508 for total of $46.25					41.25	5.00
2/26/2010	LCF5	Check 4508 for total of $46.25					5.00	0.00
3/3/2010	RVSEW	Read on 03/02/2010	1,057,050	1,061,510	4,460	14.29		14.29
3/3/2010	RVWAT	Read on 03/02/2010	1,057,050	1,061,510	4,460	14.36		28.65
3/10/2010	RVWAT	Check 4442 for $46.25 Rec#2					23.00	5.65
3/10/2010	RVSEW	Check 4442 for $46.25 Rec#2					23.25	-17.60

CUSTOMER HISTORY 12/01/2000 to 04/06/2010

Acct: F22moulton Moulton Ron Home:(561)964-3595
60 Freedom Way Lake Placid FL 33852 Current Balance: -$6.34 INACTIVE
Loc ID: F22moulton @ 62 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/23/2010	Update	Changed Acct # from F22 to F22moulton						-17.60
4/6/2010	RVSEW	Read on 04/05/2010	1,061,510	1,061,510		6.44		-11.16
4/6/2010	RVWAT	Read on 04/05/2010	1,061,510	1,061,510		4.82		-6.34
4/6/2010	Update	Changed Active Status from True to False						-6.34

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: F22 Cretsinger Dean Home:641-757-0520(s)
P.O. Box 606 Panora IA 50216-0606 Current Balance: -$14.35 ACTIVE
Loc ID: F22 @ 62 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	1,064,670	1,064,670		4.82		4.82
4/6/2010	RVSEW	Read on 04/05/2010	1,064,670	1,064,670		6.44		11.26
4/20/2010	RVWAT	Check 6128 for $11.26					4.82	6.44
4/20/2010	RVSEW	Check 6128 for $11.26					6.44	0.00
5/3/2010	RVSEW	Read on 04/30/2010	1,064,670	1,064,670		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	1,064,670	1,064,670		4.82		11.26
5/14/2010	RVWAT	Check 6138 for $40.00					17.18	-5.92
5/14/2010	RVSEW	Check 6138 for $40.00					22.82	-28.74
6/1/2010	RVSEW	Read on 05/28/2010	1,064,670	1,064,670		6.44		-22.30
6/1/2010	RVWAT	Read on 05/28/2010	1,064,670	1,064,670		4.82		-17.48
7/2/2010	RVSEW	Read on 07/01/2010	1,064,670	1,064,680	10	6.46		-11.02
7/2/2010	RVWAT	Read on 07/01/2010	1,064,670	1,064,680	10	4.84		-6.18
8/2/2010	RVWAT	Read on 07/30/2010	1,064,680	1,064,680		4.82		-1.36
8/2/2010	RVSEW	Read on 07/30/2010	1,064,680	1,064,680		6.44		5.08
8/23/2010	RVWAT	Check 6170 for $50.00					21.44	-16.36
8/23/2010	RVSEW	Check 6170 for $50.00					28.56	-44.92
9/9/2010	RVWAT	Read on 09/03/2010	1,064,680	1,064,680		4.82		-40.10
9/9/2010	RVSEW	Read on 09/03/2010	1,064,680	1,064,680		6.44		-33.66
10/6/2010	RVWAT	Read on 10/04/2010	1,064,680	1,064,680		4.82		-28.84
10/6/2010	RVSEW	Read on 10/04/2010	1,064,680	1,064,680		6.44		-22.40
11/4/2010	RVWAT	Read on 11/02/2010	1,064,680	1,064,680		4.82		-17.58
11/4/2010	RVSEW	Read on 11/02/2010	1,064,680	1,064,680		6.44		-11.14
12/7/2010	RVSEW	Read on 12/03/2010	1,064,680	1,073,960	9,280	20.52		9.38
12/7/2010	RVWAT	Read on 12/03/2010	1,064,680	1,073,960	9,280	24.68		34.06
12/23/2010	RVWAT	Check 6203 for $100.00					50.81	-16.75
12/23/2010	RVSEW	Check 6203 for $100.00					49.19	-65.94
1/3/2011	RVSEW	Read on 12/30/2010	1,073,960	1,077,990	4,030	13.53		-52.41
1/3/2011	RVWAT	Read on 12/30/2010	1,073,960	1,077,990	4,030	13.44		-38.97
2/4/2011	RVSEW	Read on 02/02/2011	1,077,990	1,080,750	2,760	11.30		-27.67
2/4/2011	RVWAT	Read on 02/02/2011	1,077,990	1,080,750	2,760	10.73		-16.94
3/4/2011	RVSEW	Read on 03/01/2011	1,080,750	1,087,120	6,370	17.65		0.71
3/4/2011	RVWAT	Read on 03/01/2011	1,080,750	1,087,120	6,370	18.45		19.16
4/5/2011	RVWAT	Read on 03/31/2011	1,087,120	1,091,020	3,900	13.17		32.33
4/5/2011	RVSEW	Read on 03/31/2011	1,087,120	1,091,020	3,900	13.30		45.63
5/5/2011	RVSEW	Read on 05/03/2011	1,091,020	1,092,610	1,590	9.24		54.87
5/5/2011	RVWAT	Read on 05/03/2011	1,091,020	1,092,610	1,590	8.22		63.09
5/13/2011	RVWAT	Check 6229 for $100.00					50.74	12.35
5/13/2011	RVSEW	Check 6229 for $100.00					49.26	-36.91
6/7/2011	RVSEW	Read on 06/02/2011	1,092,610	1,092,620	10	6.46		-30.45
6/7/2011	RVWAT	Read on 06/02/2011	1,092,610	1,092,620	10	4.84		-25.61
7/5/2011	RVWAT	Read on 07/01/2011	1,092,620	1,092,620		4.82		-20.79

CUSTOMER HISTORY 06/04/2004 to 07/05/2011

Acct: F23 Crews Lyen & Helen Home:859-268-4162
64 Freedom Way Lake Placid FL 33852 Current Balance: $14.77 ACTIVE
Loc ID: 350 @ 64 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/28/2009	RVSEW	Check 50277 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	184,920	184,920		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	184,920	184,920		6.44		11.26
10/22/2009	RVWAT	Check 50288 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 50288 for total of $11.26					6.44	0.00
11/4/2009	RVWAT	Read on 11/02/2009	184,920	184,920		4.82		4.82
11/4/2009	RVSEW	Read on 11/02/2009	184,920	184,920		6.44		11.26
11/18/2009	RVWAT	Check 50298 for total of $11.26					4.82	6.44
11/18/2009	RVSEW	Check 50298 for total of $11.26					6.44	0.00
12/3/2009	RVWAT	Read on 12/01/2009	184,920	188,670	3,750	12.85		12.85
12/3/2009	RVSEW	Read on 12/01/2009	184,920	188,670	3,750	13.04		25.89
12/24/2009	RVWAT	Check 50307 for total of $25.89					12.85	13.04
12/24/2009	RVSEW	Check 50307 for total of $25.89					13.04	0.00
1/5/2010	RVWAT	Read on 01/04/2010	188,670	194,250	5,580	16.76		16.76
1/5/2010	RVSEW	Read on 01/04/2010	188,670	194,250	5,580	16.26		33.02
1/19/2010	RVWAT	Check 50316 for total of $33.02					16.76	16.26
1/19/2010	RVSEW	Check 50316 for total of $33.02					16.26	0.00
2/4/2010	RVWAT	Read on 02/03/2010	194,250	201,360	7,110	20.04		20.04
2/4/2010	RVSEW	Read on 02/03/2010	194,250	201,360	7,110	18.95		38.99
2/26/2010	RVWAT	Check 50325 for total of $38.99					20.04	18.95
2/26/2010	RVSEW	Check 50325 for total of $38.99					18.95	0.00
3/3/2010	RVSEW	Read on 03/02/2010	201,360	205,370	4,010	13.50		13.50
3/3/2010	RVWAT	Read on 03/02/2010	201,360	205,370	4,010	13.40		26.90
3/29/2010	RVWAT	Check 5010 for $26.90 Rec#2					13.40	13.50
3/29/2010	RVSEW	Check 5010 for $26.90 Rec#2					13.50	0.00
4/6/2010	RVWAT	Read on 04/05/2010	205,370	210,250	4,880	15.26		15.26
4/6/2010	RVSEW	Read on 04/05/2010	205,370	210,250	4,880	15.03		30.29
4/20/2010	RVWAT	Check 5017 for $30.29					15.26	15.03
4/20/2010	RVSEW	Check 5017 for $30.29					15.03	0.00
5/3/2010	RVWAT	Read on 04/30/2010	210,250	213,280	3,030	11.30		11.30
5/3/2010	RVSEW	Read on 04/30/2010	210,250	213,280	3,030	11.77		23.07
5/24/2010	RVWAT	Check 5025 for $23.07					11.30	11.77

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/04/2004 to 07/05/2011

Acct: F23 Crews Lyen & Helen Home:859-268-4162
64 Freedom Way Lake Placid FL 33852 Current Balance: $14.77 ACTIVE
Loc ID: 350 @ 64 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/24/2010	RVSEW	Check 5025 for $23.07					11.77	0.00
6/1/2010	RVWAT	Read on 05/28/2010	213,280	215,320	2,040	9.19		9.19
6/1/2010	RVSEW	Read on 05/28/2010	213,280	215,320	2,040	10.03		19.22
6/28/2010	RVWAT	Check 5035 for $19.22					9.19	10.03
6/28/2010	RVSEW	Check 5035 for $19.22					10.03	0.00
7/2/2010	RVWAT	Read on 07/01/2010	215,320	217,460	2,140	9.40		9.40
7/2/2010	RVSEW	Read on 07/01/2010	215,320	217,460	2,140	10.21		19.61
7/28/2010	RVWAT	Check 5046 for $19.61					9.40	10.21
7/28/2010	RVSEW	Check 5046 for $19.61					10.21	0.00
8/2/2010	RVSEW	Read on 07/30/2010	217,460	219,180	1,720	9.47		9.47
8/2/2010	RVWAT	Read on 07/30/2010	217,460	219,180	1,720	8.50		17.97
8/23/2010	RVWAT	Check 5054 for $17.97					8.50	9.47
8/23/2010	RVSEW	Check 5054 for $17.97					9.47	0.00
9/9/2010	RVSEW	Read on 09/03/2010	219,180	219,190	10	6.46		6.46
9/9/2010	RVWAT	Read on 09/03/2010	219,180	219,190	10	4.84		11.30
9/24/2010	RVWAT	Check 5069 for $11.30					4.84	6.46
9/24/2010	RVSEW	Check 5069 for $11.30					6.46	0.00
10/6/2010	RVSEW	Read on 10/04/2010	219,190	219,190		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	219,190	219,190		4.82		11.26
10/22/2010	RVWAT	Check 5075 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 5075 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	219,190	229,250	10,060	20.52		20.52
11/4/2010	RVWAT	Read on 11/02/2010	219,190	229,250	10,060	26.35		46.87
11/20/2010	RVWAT	Check 4522 for $46.87					26.35	20.52
11/20/2010	RVSEW	Check 4522 for $46.87					20.52	0.00
12/7/2010	RVSEW	Read on 12/03/2010	229,250	238,360	9,110	20.52		20.52
12/7/2010	RVWAT	Read on 12/03/2010	229,250	238,360	9,110	24.32		44.84
12/29/2010	RVWAT	Check 5091 for $44.84					24.32	20.52
12/29/2010	RVSEW	Check 5091 for $44.84					20.52	0.00
1/3/2011	RVWAT	Read on 12/30/2010	238,360	240,800	2,440	10.04		10.04
1/3/2011	RVSEW	Read on 12/30/2010	238,360	240,800	2,440	10.73		20.77
1/24/2011	RVWAT	Check 5096 for $20.77					10.04	10.73
1/24/2011	RVSEW	Check 5096 for $20.77					10.73	0.00
2/4/2011	RVSEW	Read on 02/02/2011	240,800	245,530	4,730	14.76		14.76
2/4/2011	RVWAT	Read on 02/02/2011	240,800	245,530	4,730	14.94		29.70
2/14/2011	RVWAT	Check 5106 for $29.70					14.94	14.76
2/14/2011	RVSEW	Check 5106 for $29.70					14.76	0.00
3/4/2011	RVSEW	Read on 03/01/2011	245,530	249,820	4,290	13.99		13.99
3/4/2011	RVWAT	Read on 03/01/2011	245,530	249,820	4,290	14.00		27.99
3/21/2011	RVWAT	Check 5121 for $27.99					14.00	13.99
3/21/2011	RVSEW	Check 5121 for $27.99					13.99	0.00

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: F24 Berrien Richard Home:609-298-7835
103 Candlelight Ct. Columbus NJ 08022 Current Balance: -$101.39 ACTIVE
Loc ID: F24 @ 66 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/3/2008	RVSEW	Read on 10/01/2008	573,030	577,900	4,870	15.01		-124.45
10/3/2008	RVWAT	Read on 10/01/2008	573,030	577,900	4,870	15.24		-109.21
11/4/2008	RVSEW	Read on 11/03/2008	577,900	584,760	6,860	18.51		-90.70
11/4/2008	RVWAT	Read on 11/03/2008	577,900	584,760	6,860	19.50		-71.20
12/3/2008	RVWAT	Read on 12/02/2008	584,760	593,340	8,580	23.18		-48.02
12/3/2008	RVSEW	Read on 12/02/2008	584,760	593,340	8,580	20.52		-27.50
1/6/2009	RVWAT	Read on 01/05/2009	593,340	603,120	9,780	25.75		-1.75
1/6/2009	RVSEW	Read on 01/05/2009	593,340	603,120	9,780	20.52		18.77
1/22/2009	RVWAT	Check 1033 for total of $200.00					100.00	-81.23
1/22/2009	RVSEW	Check 1033 for total of $200.00					100.00	-181.23
2/9/2009	RVSEW	Read on 02/05/2009	603,120	610,920	7,800	20.17		-161.06
2/9/2009	RVWAT	Read on 02/05/2009	603,120	610,920	7,800	21.51		-139.55
3/5/2009	RVSEW	Read on 03/02/2009	610,920	617,240	6,320	17.56		-121.99
3/5/2009	RVWAT	Read on 03/02/2009	610,920	617,240	6,320	18.34		-103.65
4/7/2009	RVSEW	Read on 04/02/2009	617,240	624,330	7,090	18.92		-84.73
4/7/2009	RVWAT	Read on 04/02/2009	617,240	624,330	7,090	19.99		-64.74
5/5/2009	RVWAT	Read on 05/04/2009	624,330	631,100	6,770	19.31		-45.43
5/5/2009	RVSEW	Read on 05/04/2009	624,330	631,100	6,770	18.36		-27.07
6/2/2009	RVSEW	Read on 06/01/2009	631,100	635,220	4,120	13.69		-13.38
6/2/2009	RVWAT	Read on 06/01/2009	631,100	635,220	4,120	13.64		0.26
6/15/2009	RVWAT	Check 1050 for total of $200.00					100.00	-99.74
6/15/2009	RVSEW	Check 1050 for total of $200.00					100.00	-199.74
7/7/2009	RVWAT	Read on 07/03/2009	635,220	640,380	5,160	15.86		-183.88
7/7/2009	RVSEW	Read on 07/03/2009	635,220	640,380	5,160	15.52		-168.36
8/3/2009	RVWAT	Read on 07/31/2009	640,380	644,510	4,130	13.66		-154.70
8/3/2009	RVSEW	Read on 07/31/2009	640,380	644,510	4,130	13.71		-140.99
9/4/2009	RVSEW	Read on 09/01/2009	644,510	648,630	4,120	13.69		-127.30
9/4/2009	RVWAT	Read on 09/01/2009	644,510	648,630	4,120	13.64		-113.66
10/6/2009	RVWAT	Read on 10/01/2009	648,630	653,780	5,150	15.84		-97.82
10/6/2009	RVSEW	Read on 10/01/2009	648,630	653,780	5,150	15.50		-82.32
11/4/2009	RVWAT	Read on 11/02/2009	653,780	659,500	5,720	17.06		-65.26
11/4/2009	RVSEW	Read on 11/02/2009	653,780	659,500	5,720	16.51		-48.75
12/3/2009	RVSEW	Read on 12/01/2009	659,500	665,750	6,250	17.44		-31.31
12/3/2009	RVWAT	Read on 12/01/2009	659,500	665,750	6,250	18.20		-13.11
1/5/2010	RVWAT	Read on 01/04/2010	665,750	673,030	7,280	20.40		7.29
1/5/2010	RVSEW	Read on 01/04/2010	665,750	673,030	7,280	19.25		26.54
1/19/2010	RVWAT	Check 1077 for total of $200.00					100.00	-73.46

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: F24 Berrien Richard Home:609-298-7835
103 Candlelight Ct. Columbus NJ 08022 Current Balance: -$101.39 ACTIVE
Loc ID: F24 @ 66 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/19/2010	RVSEW	Check 1077 for total of $200.00					100.00	-173.46
2/4/2010	RVWAT	Read on 02/03/2010	673,030	678,590	5,560	16.72		-156.74
2/4/2010	RVSEW	Read on 02/03/2010	673,030	678,590	5,560	16.23		-140.51
3/3/2010	RVWAT	Read on 03/02/2010	678,590	683,290	4,700	14.88		-125.63
3/3/2010	RVSEW	Read on 03/02/2010	678,590	683,290	4,700	14.71		-110.92
4/6/2010	RVSEW	Read on 04/05/2010	683,290	687,720	4,430	14.24		-96.68
4/6/2010	RVWAT	Read on 04/05/2010	683,290	687,720	4,430	14.30		-82.38
5/3/2010	RVSEW	Read on 04/30/2010	687,720	692,570	4,850	14.98		-67.40
5/3/2010	RVWAT	Read on 04/30/2010	687,720	692,570	4,850	15.20		-52.20
6/1/2010	RVSEW	Read on 05/28/2010	692,570	695,360	2,790	11.35		-40.85
6/1/2010	RVWAT	Read on 05/28/2010	692,570	695,360	2,790	10.79		-30.06
7/2/2010	RVSEW	Read on 07/01/2010	695,360	697,580	2,220	10.35		-19.71
7/2/2010	RVWAT	Read on 07/01/2010	695,360	697,580	2,220	9.57		-10.14
8/2/2010	RVSEW	Read on 07/30/2010	697,580	700,360	2,780	11.33		1.19
8/2/2010	RVWAT	Read on 07/30/2010	697,580	700,360	2,780	10.77		11.96
8/16/2010	RVWAT	Check 1093 for $200.00					100.00	-88.04
8/16/2010	RVSEW	Check 1093 for $200.00					100.00	-188.04
9/9/2010	RVSEW	Read on 09/03/2010	700,360	704,160	3,800	13.13		-174.91
9/9/2010	RVWAT	Read on 09/03/2010	700,360	704,160	3,800	12.95		-161.96
10/6/2010	RVWAT	Read on 10/04/2010	704,160	706,930	2,770	10.75		-151.21
10/6/2010	RVSEW	Read on 10/04/2010	704,160	706,930	2,770	11.32		-139.89
11/4/2010	RVWAT	Read on 11/02/2010	706,930	708,410	1,480	7.99		-131.90
11/4/2010	RVSEW	Read on 11/02/2010	706,930	708,410	1,480	9.04		-122.86
12/7/2010	RVWAT	Read on 12/03/2010	708,410	713,440	5,030	15.58		-107.28
12/7/2010	RVSEW	Read on 12/03/2010	708,410	713,440	5,030	15.29		-91.99
1/3/2011	RVWAT	Read on 12/30/2010	713,440	721,090	7,650	21.19		-70.80
1/3/2011	RVSEW	Read on 12/30/2010	713,440	721,090	7,650	19.90		-50.90
2/4/2011	RVWAT	Read on 02/02/2011	721,090	727,870	6,780	19.33		-31.57
2/4/2011	RVSEW	Read on 02/02/2011	721,090	727,870	6,780	18.37		-13.20
3/4/2011	RVSEW	Read on 03/01/2011	727,870	732,430	4,560	14.47		1.27
3/4/2011	RVWAT	Read on 03/01/2011	727,870	732,430	4,560	14.58		15.85
3/15/2011	RVWAT	Check 1132 for $29.05					21.10	-5.25
3/15/2011	RVSEW	Check 1132 for $29.05					7.95	-13.20
4/5/2011	RVSEW	Read on 03/31/2011	732,430	739,300	6,870	18.53		5.33
4/5/2011	RVWAT	Read on 03/31/2011	732,430	739,300	6,870	19.52		24.85
4/19/2011	RVWAT	Check 1141 for $200.00					100.00	-75.15
4/19/2011	RVSEW	Check 1141 for $200.00					100.00	-175.15
5/5/2011	RVSEW	Read on 05/03/2011	739,300	743,780	4,480	14.32		-160.83
5/5/2011	RVWAT	Read on 05/03/2011	739,300	743,780	4,480	14.41		-146.42
6/7/2011	RVSEW	Read on 06/02/2011	743,780	746,920	3,140	11.97		-134.45
6/7/2011	RVWAT	Read on 06/02/2011	743,780	746,920	3,140	11.54		-122.91

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 03/01/2004 to 07/05/2011

Acct: F25 Wearsch Glenn Cell/FAX:248-770-6453
68 Freedom Way Lake Placid FL 33852 Current Balance: $21.83 ACTIVE
Loc ID: 343 @ 68 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2009	RVWAT	Read on 10/01/2009	226,010	226,620	610	6.13		6.13
10/6/2009	RVSEW	Read on 10/01/2009	226,010	226,620	610	7.51		13.64
10/26/2009	RVWAT	Check 38206375 for total of $13.64					6.13	7.51
10/26/2009	RVSEW	Check 38206375 for total of $13.64					7.51	0.00
11/4/2009	RVWAT	Read on 11/02/2009	226,620	229,780	3,160	11.58		11.58
11/4/2009	RVSEW	Read on 11/02/2009	226,620	229,780	3,160	12.00		23.58
11/25/2009	RVWAT	Check 38764168/ for total of $23.58					11.58	12.00
11/25/2009	RVSEW	Check 38764168/ for total of $23.58					12.00	0.00
12/3/2009	RVSEW	Read on 12/01/2009	229,780	232,780	3,000	11.72		11.72
12/3/2009	RVWAT	Read on 12/01/2009	229,780	232,780	3,000	11.24		22.96
12/28/2009	RVWAT	Check 60347515 for total of $22.96					11.24	11.72
12/28/2009	RVSEW	Check 60347515 for total of $22.96					11.72	0.00
1/5/2010	RVSEW	Read on 01/04/2010	232,780	236,160	3,380	12.39		12.39
1/5/2010	RVWAT	Read on 01/04/2010	232,780	236,160	3,380	12.05		24.44
1/25/2010	RVWAT	Check 69638178 for total of $24.44					12.05	12.39
1/25/2010	RVSEW	Check 69638178 for total of $24.44					12.39	0.00
2/4/2010	RVWAT	Read on 02/03/2010	236,160	239,240	3,080	11.41		11.41
2/4/2010	RVSEW	Read on 02/03/2010	236,160	239,240	3,080	11.86		23.27
2/23/2010	RVWAT	Check 78850135 for total of $23.27					11.41	11.86
2/23/2010	RVSEW	Check 78850135 for total of $23.27					11.86	0.00
3/3/2010	RVSEW	Read on 03/02/2010	239,240	242,740	3,500	12.60		12.60
3/3/2010	RVWAT	Read on 03/02/2010	239,240	242,740	3,500	12.31		24.91
3/24/2010	RVWAT	Check 88702224 for $24.91 Rec#2					12.31	12.60
3/24/2010	RVSEW	Check 88702224 for $24.91 Rec#2					12.60	0.00
4/6/2010	RVWAT	Read on 04/05/2010	242,740	246,600	3,860	13.08		13.08
4/6/2010	RVSEW	Read on 04/05/2010	242,740	246,600	3,860	13.23		26.31
4/26/2010	RVWAT	Check 1983847 for $26.31					13.08	13.23
4/26/2010	RVSEW	Check 1983847 for $26.31					13.23	0.00
5/3/2010	RVSEW	Read on 04/30/2010	246,600	249,560	2,960	11.65		11.65
5/3/2010	RVWAT	Read on 04/30/2010	246,600	249,560	2,960	11.15		22.80
5/26/2010	RVWAT	Check 13960226 for $22.80					11.15	11.65
5/26/2010	RVSEW	Check 13960226 for $22.80					11.65	0.00
6/1/2010	RVWAT	Read on 05/28/2010	249,560	252,450	2,890	11.00		11.00

CUSTOMER HISTORY 03/01/2004 to 07/05/2011

Acct: F25 Wearsch Glenn Cell/FAX:248-770-6453
68 Freedom Way Lake Placid FL 33852 Current Balance: $21.83 ACTIVE
Loc ID: 343 @ 68 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	RVSEW	Read on 05/28/2010	249,560	252,450	2,890	11.53		22.53
6/21/2010	RVWAT	Check 23920757 for $22.53					11.00	11.53
6/21/2010	RVSEW	Check 23920757 for $22.53					11.53	0.00
7/2/2010	RVSEW	Read on 07/01/2010	252,450	255,850	3,400	12.42		12.42
7/2/2010	RVWAT	Read on 07/01/2010	252,450	255,850	3,400	12.10		24.52
7/28/2010	RVWAT	Check 38037894 for $24.52					12.10	12.42
7/28/2010	RVSEW	Check 38037894 for $24.52					12.42	0.00
8/2/2010	RVWAT	Read on 07/30/2010	255,850	258,810	2,960	11.15		11.15
8/2/2010	RVSEW	Read on 07/30/2010	255,850	258,810	2,960	11.65		22.80
8/23/2010	RVWAT	Check 59549716 for $22.80					11.15	11.65
8/23/2010	RVSEW	Check 59549716 for $22.80					11.65	0.00
9/9/2010	RVWAT	Read on 09/03/2010	258,810	260,000	1,190	7.37		7.37
9/9/2010	RVSEW	Read on 09/03/2010	258,810	260,000	1,190	8.53		15.90
9/22/2010	RVWAT	Check 70818791 for $15.90					7.37	8.53
9/22/2010	RVSEW	Check 70818791 for $15.90					8.53	0.00
10/6/2010	RVWAT	Read on 10/04/2010	260,000	260,970	970	6.90		6.90
10/6/2010	RVSEW	Read on 10/04/2010	260,000	260,970	970	8.15		15.05
10/22/2010	RVWAT	Check 84226200 for $15.05					6.90	8.15
10/22/2010	RVSEW	Check 84226200 for $15.05					8.15	0.00
11/4/2010	RVSEW	Read on 11/02/2010	260,970	263,720	2,750	11.28		11.28
11/4/2010	RVWAT	Read on 11/02/2010	260,970	263,720	2,750	10.71		21.99
11/26/2010	RVWAT	Check 96822871 for $21.99					10.71	11.28
11/26/2010	RVSEW	Check 96822871 for $21.99					11.28	0.00
12/7/2010	RVWAT	Read on 12/03/2010	263,720	266,750	3,030	11.30		11.30
12/7/2010	RVSEW	Read on 12/03/2010	263,720	266,750	3,030	11.77		23.07
12/23/2010	RVWAT	Check 7758177 for $23.07					11.30	11.77
12/23/2010	RVSEW	Check 7758177 for $23.07					11.77	0.00
1/3/2011	RVWAT	Read on 12/30/2010	266,750	269,200	2,450	10.06		10.06
1/3/2011	RVSEW	Read on 12/30/2010	266,750	269,200	2,450	10.75		20.81
1/24/2011	RVWAT	Check 20711222 for $20.81					10.06	10.75
1/24/2011	RVSEW	Check 20711222 for $20.81					10.75	0.00
2/4/2011	RVWAT	Read on 02/02/2011	269,200	272,680	3,480	12.27		12.27
2/4/2011	RVSEW	Read on 02/02/2011	269,200	272,680	3,480	12.56		24.83
2/25/2011	RVWAT	Check 32317016 for $24.83					12.27	12.56
2/25/2011	RVSEW	Check 32317016 for $24.83					12.56	0.00
3/4/2011	RVWAT	Read on 03/01/2011	272,680	275,190	2,510	10.19		10.19
3/4/2011	RVSEW	Read on 03/01/2011	272,680	275,190	2,510	10.86		21.05
3/21/2011	RVWAT	Check 44128479 for $21.05					10.19	10.86
3/21/2011	RVSEW	Check 44128479 for $21.05					10.86	0.00
4/5/2011	RVSEW	Read on 03/31/2011	275,190	279,060	3,870	13.25		13.25
4/5/2011	RVWAT	Read on 03/31/2011	275,190	279,060	3,870	13.10		26.35

CUSTOMER HISTORY 06/04/2004 to 07/05/2011

Acct: F25B Wearsch Glenn Cell/FAX:248-770-6453
68 Freedom Way Lake Placid FL 33852 Current Balance: $21.15 ACTIVE
Loc ID: 373 @ 68 Freedom Way 2nd Meter Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/23/2008	RVWAT	Check 2732448 for total of $20.91					20.91	0.00
11/4/2008	RVWAT	Read on 11/03/2008	1,427,670	1,436,330	8,660	23.35		23.35
11/26/2008	RVWAT	Check 6154242 for total of $23.35					23.35	0.00
12/3/2008	RVWAT	Read on 12/02/2008	1,436,330	1,444,290	7,960	21.85		21.85
12/29/2008	RVWAT	Check 9434677 for total of $21.85					21.85	0.00
1/6/2009	RVWAT	Read on 01/05/2009	1,444,290	1,448,170	3,880	13.12		13.12
1/26/2009	RVWAT	Check 12744364 for total of $13.12					13.12	0.00
2/9/2009	RVWAT	Read on 02/05/2009	1,448,170	1,450,980	2,810	10.83		10.83
2/26/2009	RVWAT	Check 15310351 for total of $10.83					10.83	0.00
3/5/2009	RVWAT	Read on 03/02/2009	1,450,980	1,455,650	4,670	14.81		14.81
3/24/2009	RVWAT	Check 18176308 for total of $14.81					14.81	0.00
4/7/2009	RVWAT	Read on 04/02/2009	1,455,650	1,459,620	3,970	13.32		13.32
4/20/2009	RVWAT	Check 21021275 for total of $13.32					13.32	0.00
5/5/2009	RVWAT	Read on 05/04/2009	1,459,620	1,464,760	5,140	15.82		15.82
6/2/2009	RVWAT	Read on 06/01/2009	1,464,760	1,468,080	3,320	11.92		27.74
6/15/2009	RVWAT	Check 24863277 for total of $15.82					15.82	11.92
6/26/2009	RVWAT	Check 27325661 for total of $11.92					11.92	0.00
7/7/2009	RVWAT	Read on 07/03/2009	1,468,080	1,477,310	9,230	24.57		24.57
7/26/2009	RVWAT	Check 29847183 for total of $24.57					24.57	0.00
8/3/2009	RVWAT	Read on 07/31/2009	1,477,310	1,497,250	19,940	47.49		47.49
8/26/2009	RVWAT	Check 33221365 for total of $47.49					47.49	0.00
9/4/2009	RVWAT	Read on 09/01/2009	1,497,250	1,509,410	12,160	30.84		30.84
9/28/2009	RVWAT	Check 36227627 for total of $30.84					30.84	0.00
10/6/2009	RVWAT	Read on 10/01/2009	1,509,410	1,520,640	11,230	28.85		28.85
10/26/2009	RVWAT	Check 38206375 for total of $28.85					28.85	0.00
11/4/2009	RVWAT	Read on 11/02/2009	1,520,640	1,539,220	18,580	44.58		44.58
11/25/2009	RVWAT	Check 38764168 for total of $44.58					44.58	0.00
12/3/2009	RVWAT	Read on 12/01/2009	1,539,220	1,551,300	12,080	30.67		30.67
12/28/2009	RVWAT	Check 60347515 for total of $30.67					30.67	0.00
1/5/2010	RVWAT	Read on 01/04/2010	1,551,300	1,557,230	5,930	17.51		17.51

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/04/2004 to 07/05/2011

Acct: F25B Wearsch Glenn Cell/FAX:248-770-6453
68 Freedom Way Lake Placid FL 33852 Current Balance: $21.15 ACTIVE
Loc ID: 373 @ 68 Freedom Way 2nd Meter Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/25/2010	RVWAT	Check 69638178 for total of $17.51					17.51	0.00
2/4/2010	RVWAT	Read on 02/03/2010	1,557,230	1,561,530	4,300	14.02		14.02
2/23/2010	RVWAT	Check 78850135 for total of $14.02					14.02	0.00
3/3/2010	RVWAT	Read on 03/02/2010	1,561,530	1,563,980	2,450	10.06		10.06
3/24/2010	RVWAT	Check 887022224 for $10.06 Rec#2					10.06	0.00
4/6/2010	RVWAT	Read on 04/05/2010	1,563,980	1,568,900	4,920	15.35		15.35
4/26/2010	RVWAT	Check 1983847 for $15.35					15.35	0.00
5/3/2010	RVWAT	Read on 04/30/2010	1,568,900	1,573,730	4,830	15.16		15.16
5/26/2010	RVWAT	Check 13960226 for $15.16					15.16	0.00
6/1/2010	RVWAT	Read on 05/28/2010	1,573,730	1,582,780	9,050	24.19		24.19
6/21/2010	RVWAT	Check 23920757 for $24.19					24.19	0.00
7/2/2010	RVWAT	Read on 07/01/2010	1,582,780	1,592,650	9,870	25.94		25.94
7/28/2010	RVWAT	Check 38037894 for $25.94					25.94	0.00
8/2/2010	RVWAT	Read on 07/30/2010	1,592,650	1,598,050	5,400	16.38		16.38
8/23/2010	RVWAT	Check 59549716 for $16.38					16.38	0.00
9/9/2010	RVWAT	Read on 09/03/2010	1,598,050	1,602,680	4,630	14.73		14.73
9/22/2010	RVWAT	Check 70818791 for $14.73					14.73	0.00
10/6/2010	RVWAT	Read on 10/04/2010	1,602,680	1,607,810	5,130	15.80		15.80
10/22/2010	RVWAT	Check 84226200 for $15.80					15.80	0.00
11/4/2010	RVWAT	Read on 11/02/2010	1,607,810	1,618,630	10,820	27.97		27.97
11/26/2010	RVWAT	Check 96822871 for $27.97					27.97	0.00
12/7/2010	RVWAT	Read on 12/03/2010	1,618,630	1,631,260	12,630	31.85		31.85
12/23/2010	RVWAT	Check 7758177 for $31.85					31.85	0.00
1/3/2011	RVWAT	Read on 12/30/2010	1,631,260	1,641,200	9,940	26.09		26.09
1/24/2011	RVWAT	Check 20711222 for $26.09					26.09	0.00
2/4/2011	RVWAT	Read on 02/02/2011	1,641,200	1,650,090	8,890	23.84		23.84
2/25/2011	RVWAT	Check 32317016 for $23.84					23.84	0.00
3/4/2011	RVWAT	Read on 03/01/2011	1,650,090	1,659,660	9,570	25.30		25.30
3/21/2011	RVWAT	Check 44128479 for $25.30					25.30	0.00
4/5/2011	RVWAT	Read on 03/31/2011	1,659,660	1,668,800	9,140	24.38		24.38
4/19/2011	RVWAT	Check 61188108 for $24.38					24.38	0.00
5/5/2011	RVWAT	Read on 05/03/2011	1,668,800	1,677,280	8,480	22.97		22.97
5/20/2011	RVWAT	Check 73156010 for $22.97					22.97	0.00
6/7/2011	RVWAT	Read on 06/02/2011	1,677,280	1,684,530	7,250	20.34		20.34
6/27/2011	RVWAT	Check 86236950 for $20.34					20.34	0.00
7/5/2011	RVWAT	Read on 07/01/2011	1,684,530	1,692,160	7,630	21.15		21.15

CUSTOMER HISTORY 08/03/2005 to 07/05/2011

Acct: F26 Chidley Kent & Arlene
4340 S. Kings Road Rochelle IL 61068 Current Balance: $58.27 ACTIVE
Loc ID: F26 @ 70 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/26/2009	RVWAT	Check 6762 for total of $140.00					76.66	-42.39
1/26/2009	RVSEW	Check 6762 for total of $140.00					63.34	-105.73
2/9/2009	RVWAT	Read on 02/05/2009	214,840	215,490	650	6.21		-99.52
2/9/2009	RVSEW	Read on 02/05/2009	214,840	215,490	650	7.58		-91.94
3/5/2009	RVWAT	Read on 03/02/2009	215,490	222,820	7,330	20.51		-71.43
3/5/2009	RVSEW	Read on 03/02/2009	215,490	222,820	7,330	19.34		-52.09
4/7/2009	RVWAT	Read on 04/02/2009	222,820	230,900	8,080	22.11		-29.98
4/7/2009	RVSEW	Read on 04/02/2009	222,820	230,900	8,080	20.52		-9.46
5/5/2009	RVSEW	Read on 05/04/2009	230,900	234,880	3,980	13.44		3.98
5/5/2009	RVWAT	Read on 05/04/2009	230,900	234,880	3,980	13.34		17.32
5/27/2009	RVWAT	Check 6825 for total of $26.78					8.16	9.16
5/27/2009	RVSEW	Check 6825 for total of $26.78					18.62	-9.46
6/2/2009	RVSEW	Read on 06/01/2009	234,880	236,470	1,590	9.24		-0.22
6/2/2009	RVWAT	Read on 06/01/2009	234,880	236,470	1,590	8.22		8.00
6/15/2009	RVWAT	Check 6839 for total of $30.00					15.12	-7.12
6/15/2009	RVSEW	Check 6839 for total of $30.00					14.88	-22.00
7/7/2009	RVSEW	Read on 07/03/2009	236,470	236,520	50	6.53		-15.47
7/7/2009	RVWAT	Read on 07/03/2009	236,470	236,520	50	4.93		-10.54
8/3/2009	RVSEW	Read on 07/31/2009	236,520	236,520		6.44		-4.10
8/3/2009	RVWAT	Read on 07/31/2009	236,520	236,520		4.82		0.72
9/4/2009	RVSEW	Read on 09/01/2009	236,520	236,650	130	6.67		7.39
9/4/2009	RVWAT	Read on 09/01/2009	236,520	236,650	130	5.10		12.49
9/28/2009	RVWAT	Check 6901 for total of $60.00					28.88	-16.39
9/28/2009	RVSEW	Check 6901 for total of $60.00					31.12	-47.51
10/6/2009	RVWAT	Read on 10/01/2009	236,650	236,650		4.82		-42.69
10/6/2009	RVSEW	Read on 10/01/2009	236,650	236,650		6.44		-36.25
11/4/2009	RVWAT	Read on 11/02/2009	236,650	236,650		4.82		-31.43
11/4/2009	RVSEW	Read on 11/02/2009	236,650	236,650		6.44		-24.99
12/3/2009	RVSEW	Read on 12/01/2009	236,650	237,820	1,170	8.50		-16.49
12/3/2009	RVWAT	Read on 12/01/2009	236,650	237,820	1,170	7.32		-9.17
1/5/2010	RVSEW	Read on 01/04/2010	237,820	237,820		6.44		-2.73
1/5/2010	RVWAT	Read on 01/04/2010	237,820	237,820		4.82		2.09
1/11/2010	RVWAT	Check 6962 for total of $100.00					49.50	-47.41
1/11/2010	RVSEW	Check 6962 for total of $100.00					50.50	-97.91

CUSTOMER HISTORY 08/03/2005 to 07/05/2011

Acct: F26 Chidley Kent & Arlene
4340 S. Kings Road Rochelle IL 61068 Current Balance: $58.27 ACTIVE
Loc ID: F26 @ 70 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/4/2010	RVWAT	Read on 02/03/2010	237,820	237,920	100	5.03		-92.88
2/4/2010	RVSEW	Read on 02/03/2010	237,820	237,920	100	6.62		-86.26
3/3/2010	RVWAT	Read on 03/02/2010	237,920	242,110	4,190	13.79		-72.47
3/3/2010	RVSEW	Read on 03/02/2010	237,920	242,110	4,190	13.81		-58.66
4/6/2010	RVWAT	Read on 04/05/2010	242,110	249,990	7,880	21.68		-36.98
4/6/2010	RVSEW	Read on 04/05/2010	242,110	249,990	7,880	20.31		-16.67
5/3/2010	RVWAT	Read on 04/30/2010	249,990	254,080	4,090	13.57		-3.10
5/3/2010	RVSEW	Read on 04/30/2010	249,990	254,080	4,090	13.64		10.54
5/24/2010	RVWAT	Check 7019 for $10.54					0.22	10.32
5/24/2010	RVSEW	Check 7019 for $10.54					10.32	0.00
6/1/2010	RVWAT	Read on 05/28/2010	254,080	258,170	4,090	13.57		13.57
6/1/2010	RVSEW	Read on 05/28/2010	254,080	258,170	4,090	13.64		27.21
6/21/2010	RVWAT	Check 7030 for $27.21					13.57	13.64
6/21/2010	RVSEW	Check 7030 for $27.21					13.64	0.00
7/2/2010	RVWAT	Read on 07/01/2010	258,170	262,890	4,720	14.92		14.92
7/2/2010	RVSEW	Read on 07/01/2010	258,170	262,890	4,720	14.75		29.67
7/23/2010	RVWAT	Check 702 for $29.67					14.92	14.75
7/23/2010	RVSEW	Check 702 for $29.67					14.75	0.00
8/2/2010	RVWAT	Read on 07/30/2010	262,890	267,150	4,260	13.94		13.94
8/2/2010	RVSEW	Read on 07/30/2010	262,890	267,150	4,260	13.94		27.88
8/16/2010	RVWAT	Check 7063 for $27.88					13.94	13.94
8/16/2010	RVSEW	Check 7063 for $27.88					13.94	0.00
9/9/2010	RVWAT	Read on 09/03/2010	267,150	273,010	5,860	17.36		17.36
9/9/2010	RVSEW	Read on 09/03/2010	267,150	273,010	5,860	16.75		34.11
9/27/2010	RVWAT	Check 7083 for $34.11					20.30	13.81
9/27/2010	RVSEW	Check 7083 for $34.11					13.81	0.00
10/6/2010	RVWAT	Read on 10/04/2010	273,010	277,200	4,190	13.79		13.79
10/6/2010	RVSEW	Read on 10/04/2010	273,010	277,200	4,190	13.81		27.60
10/22/2010	RVWAT	Check 7091 for $27.60					10.85	16.75
10/22/2010	RVSEW	Check 7091 for $27.60					16.75	0.00
11/4/2010	RVSEW	Read on 11/02/2010	277,200	286,100	8,900	20.52		20.52
11/4/2010	RVWAT	Read on 11/02/2010	277,200	286,100	8,900	23.87		44.39
11/26/2010	RVWAT	Check 7112 for $44.39					23.87	20.52
11/26/2010	RVSEW	Check 7112 for $44.39					20.52	0.00
12/7/2010	RVWAT	Read on 12/03/2010	286,100	299,090	12,990	32.62		32.62
12/7/2010	RVSEW	Read on 12/03/2010	286,100	299,090	12,990	20.52		53.14
12/17/2010	RVWAT	Check 7127 for $53.14					32.62	20.52
12/17/2010	RVSEW	Check 7127 for $53.14					20.52	0.00
1/3/2011	RVSEW	Read on 12/30/2010	299,090	305,050	5,960	16.93		16.93
1/3/2011	RVWAT	Read on 12/30/2010	299,090	305,050	5,960	17.57		34.50
1/12/2011	RVWAT	Check 7140 for $100.00					52.94	-18.44

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: F27 Costello James Home:517-546-3031
480 Newberry Lane Howell MI 48843-9560 Current Balance: $22.60 ACTIVE
Loc ID: F27 @ 72 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2009	RVSEW	Read on 11/02/2009	18,890	18,890		6.44		6.44
11/4/2009	RVWAT	Read on 11/02/2009	18,890	18,890		4.82		11.26
11/18/2009	RVWAT	Check 1479 for total of $11.26					4.82	6.44
11/18/2009	RVSEW	Check 1479 for total of $11.26					6.44	0.00
12/3/2009	RVSEW	Read on 12/01/2009	18,890	18,890		6.44		6.44
12/3/2009	RVWAT	Read on 12/01/2009	18,890	18,890		4.82		11.26
12/12/2009	RVWAT	Check 1498 for total of $11.26					4.82	6.44
12/12/2009	RVSEW	Check 1498 for total of $11.26					6.44	0.00
1/5/2010	RVSEW	Read on 01/04/2010	18,890	19,050	160	6.72		6.72
1/5/2010	RVWAT	Read on 01/04/2010	18,890	19,050	160	5.16		11.88
1/11/2010	RVWAT	Check 1515 for total of $11.88					5.16	6.72
1/11/2010	RVSEW	Check 1515 for total of $11.88					6.72	0.00
2/4/2010	RVWAT	Read on 02/03/2010	19,050	19,570	520	5.93		5.93
2/4/2010	RVSEW	Read on 02/03/2010	19,050	19,570	520	7.36		13.29
2/15/2010	RVWAT	Check 1543 for total of $13.29					5.93	7.36
2/15/2010	RVSEW	Check 1543 for total of $13.29					7.36	0.00
3/3/2010	RVWAT	Read on 03/02/2010	19,570	20,110	540	5.98		5.98
3/3/2010	RVSEW	Read on 03/02/2010	19,570	20,110	540	7.39		13.37
3/10/2010	RVWAT	Check 1555 for $13.37 Rec#2					5.98	7.39
3/10/2010	RVSEW	Check 1555 for $13.37 Rec#2					7.39	0.00
4/6/2010	RVWAT	Read on 04/05/2010	20,110	20,310	200	5.25		5.25
4/6/2010	RVSEW	Read on 04/05/2010	20,110	20,310	200	6.79		12.04
4/20/2010	RVWAT	Check 1582 for $12.04					5.25	6.79
4/20/2010	RVSEW	Check 1582 for $12.04					6.79	0.00
5/3/2010	RVSEW	Read on 04/30/2010	20,310	20,390	80	6.58		6.58
5/3/2010	RVWAT	Read on 04/30/2010	20,310	20,390	80	4.99		11.57
5/12/2010	RVWAT	Check 1602 for $11.57					4.99	6.58
5/12/2010	RVSEW	Check 1602 for $11.57					6.58	0.00
6/1/2010	RVSEW	Read on 05/28/2010	20,390	20,560	170	6.74		6.74
6/1/2010	RVWAT	Read on 05/28/2010	20,390	20,560	170	5.18		11.92
6/9/2010	RVWAT	Check 1624 for $11.92					5.18	6.74
6/9/2010	RVSEW	Check 1624 for $11.92					6.74	0.00
7/2/2010	RVSEW	Read on 07/01/2010	20,560	21,910	1,350	8.82		8.82
7/2/2010	RVWAT	Read on 07/01/2010	20,560	21,910	1,350	7.71		16.53

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: F27 Costello James Home:517-546-3031
480 Newberry Lane Howell MI 48843-9560 Current Balance: $22.60 ACTIVE
Loc ID: F27 @ 72 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/16/2010	RVWAT	Check 1657 for $16.53					7.71	8.82
7/16/2010	RVSEW	Check 1657 for $16.53					8.82	0.00
8/2/2010	RVWAT	Read on 07/30/2010	21,910	22,840	930	6.81		6.81
8/2/2010	RVSEW	Read on 07/30/2010	21,910	22,840	930	8.08		14.89
8/16/2010	RVWAT	Check 1676 for $14.89					6.81	8.08
8/16/2010	RVSEW	Check 1676 for $14.89					8.08	0.00
9/9/2010	RVWAT	Read on 09/03/2010	22,840	23,000	160	5.16		5.16
9/9/2010	RVSEW	Read on 09/03/2010	22,840	23,000	160	6.72		11.88
9/17/2010	RVWAT	Check 1701 for $11.88 Rec#11					5.16	6.72
9/17/2010	RVSEW	Check 1701 for $11.88 Rec#11					6.72	0.00
10/6/2010	RVWAT	Read on 10/04/2010	23,000	23,000		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	23,000	23,000		6.44		11.26
10/15/2010	RVWAT	Check 1721 for $11.26					4.82	6.44
10/15/2010	RVSEW	Check 1721 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	23,000	23,000		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	23,000	23,000		4.82		11.26
11/20/2010	RVWAT	Check 1749 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1749 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	23,000	23,050	50	6.53		6.53
12/7/2010	RVWAT	Read on 12/03/2010	23,000	23,050	50	4.93		11.46
12/17/2010	RVWAT	Check 1772 for $11.46					4.93	6.53
12/17/2010	RVSEW	Check 1772 for $11.46					6.53	0.00
1/3/2011	RVWAT	Read on 12/30/2010	23,050	23,050		4.82		4.82
1/3/2011	RVSEW	Read on 12/30/2010	23,050	23,050		6.44		11.26
1/12/2011	RVWAT	Check 1794 for $11.26					4.82	6.44
1/12/2011	RVSEW	Check 1794 for $11.26					6.44	0.00
2/4/2011	RVWAT	Read on 02/02/2011	23,050	24,820	1,770	8.61		8.61
2/4/2011	RVSEW	Read on 02/02/2011	23,050	24,820	1,770	9.56		18.17
2/25/2011	RVWAT	Check 1813 for $18.17					8.61	9.56
2/25/2011	RVSEW	Check 1813 for $18.17					9.56	0.00
3/4/2011	RVSEW	Read on 03/01/2011	24,820	26,030	1,210	8.57		8.57
3/4/2011	RVWAT	Read on 03/01/2011	24,820	26,030	1,210	7.41		15.98
3/15/2011	RVWAT	Check 1838 for $15.98					7.41	8.57
3/15/2011	RVSEW	Check 1838 for $15.98					8.57	0.00
4/5/2011	RVWAT	Read on 03/31/2011	26,030	27,690	1,660	8.37		8.37
4/5/2011	RVSEW	Read on 03/31/2011	26,030	27,690	1,660	9.36		17.73
4/19/2011	RVWAT	Check 1861 for $17.73					8.37	9.36
4/19/2011	RVSEW	Check 1861 for $17.73					9.36	0.00
5/5/2011	RVWAT	Read on 05/03/2011	27,690	27,810	120	5.08		5.08
5/5/2011	RVSEW	Read on 05/03/2011	27,690	27,810	120	6.65		11.73

CUSTOMER HISTORY 05/06/2005 to 07/05/2011

Acct: F28 Nesler Marian
18097 Melms Road Genoa IL 60135 Current Balance: $48.39 ACTIVE
Loc ID: F28 @ 21 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/4/2009	RVWAT	Read on 09/01/2009	1,273,390	1,281,320	7,930	21.79		-45.50
9/4/2009	RVSEW	Read on 09/01/2009	1,273,390	1,281,320	7,930	20.40		-25.10
10/6/2009	RVSEW	Read on 10/01/2009	1,281,320	1,288,340	7,020	18.80		-6.30
10/6/2009	RVWAT	Read on 10/01/2009	1,281,320	1,288,340	7,020	19.84		13.54
10/22/2009	RVWAT	Check 4247 for total of $13.54					5.31	8.23
10/22/2009	RVSEW	Check 4247 for total of $13.54					8.23	0.00
11/4/2009	RVSEW	Read on 11/02/2009	1,288,340	1,296,990	8,650	20.52		20.52
11/4/2009	RVWAT	Read on 11/02/2009	1,288,340	1,296,990	8,650	23.33		43.85
11/11/2009	RVWAT	Check 4263 for total of $43.85					23.33	20.52
11/11/2009	RVSEW	Check 4263 for total of $43.85					20.52	0.00
12/3/2009	RVSEW	Read on 12/01/2009	1,296,990	1,304,860	7,870	20.29		20.29
12/3/2009	RVWAT	Read on 12/01/2009	1,296,990	1,304,860	7,870	21.66		41.95
12/12/2009	RVWAT	Check 4276 for total of $41.95					21.66	20.29
12/12/2009	RVSEW	Check 4276 for total of $41.95					20.29	0.00
1/5/2010	RVSEW	Read on 01/04/2010	1,304,860	1,312,810	7,950	20.43		20.43
1/5/2010	RVWAT	Read on 01/04/2010	1,304,860	1,312,810	7,950	21.83		42.26
1/11/2010	RVWAT	Check 4296 for total of $42.26					21.83	20.43
1/11/2010	RVSEW	Check 4296 for total of $42.26					20.43	0.00
2/4/2010	RVWAT	Read on 02/03/2010	1,312,810	1,319,220	6,410	18.54		18.54
2/4/2010	RVSEW	Read on 02/03/2010	1,312,810	1,319,220	6,410	17.72		36.26
2/9/2010	RVWAT	Check 4306 for total of $36.26					18.54	17.72
2/9/2010	RVSEW	Check 4306 for total of $36.26					17.72	0.00
3/3/2010	RVSEW	Read on 03/02/2010	1,319,220	1,323,950	4,730	14.76		14.76
3/3/2010	RVWAT	Read on 03/02/2010	1,319,220	1,323,950	4,730	14.94		29.70
3/10/2010	RVWAT	Check 4310 for $29.70 Rec#2					14.94	14.76
3/10/2010	RVSEW	Check 4310 for $29.70 Rec#2					14.76	0.00
4/6/2010	RVSEW	Read on 04/05/2010	1,323,950	1,332,040	8,090	20.52		20.52
4/6/2010	RVWAT	Read on 04/05/2010	1,323,950	1,332,040	8,090	22.13		42.65
4/20/2010	RVWAT	Check 4328 for $42.65					22.13	20.52
4/20/2010	RVSEW	Check 4328 for $42.65					20.52	0.00
5/3/2010	RVSEW	Read on 04/30/2010	1,332,040	1,335,810	3,770	13.08		13.08
5/3/2010	RVWAT	Read on 04/30/2010	1,332,040	1,335,810	3,770	12.89		25.97

CUSTOMER HISTORY 05/06/2005 to 07/05/2011

Acct: F28 Nesler Marian
18097 Melms Road Genoa IL 60135 Current Balance: $48.39 ACTIVE
Loc ID: F28 @ 21 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/14/2010	RVWAT	Check 4366 for $25.97 Rec#2					12.89	13.08
5/14/2010	RVSEW	Check 4366 for $25.97 Rec#2					13.08	0.00
6/1/2010	RVWAT	Read on 05/28/2010	1,335,810	1,338,150	2,340	9.83		9.83
6/1/2010	RVSEW	Read on 05/28/2010	1,335,810	1,338,150	2,340	10.56		20.39
6/7/2010	RVWAT	Check 4383 for $20.39					9.83	10.56
6/7/2010	RVSEW	Check 4383 for $20.39					10.56	0.00
7/2/2010	RVSEW	Read on 07/01/2010	1,338,150	1,340,970	2,820	11.40		11.40
7/2/2010	RVWAT	Read on 07/01/2010	1,338,150	1,340,970	2,820	10.85		22.25
7/16/2010	RVWAT	Check 4399 for $22.25					10.85	11.40
7/16/2010	RVSEW	Check 4399 for $22.25					11.40	0.00
8/2/2010	RVSEW	Read on 07/30/2010	1,340,970	1,342,950	1,980	9.92		9.92
8/2/2010	RVWAT	Read on 07/30/2010	1,340,970	1,342,950	1,980	9.06		18.98
8/16/2010	RVWAT	Check 4414 for $18.98					9.06	9.92
8/16/2010	RVSEW	Check 4414 for $18.98					9.92	0.00
9/9/2010	RVWAT	Read on 09/03/2010	1,342,950	1,348,600	5,650	16.91		16.91
9/9/2010	RVSEW	Read on 09/03/2010	1,342,950	1,348,600	5,650	16.38		33.29
9/18/2010	RVWAT	Check 4436 for $33.29 Rec#11					16.91	16.38
9/18/2010	RVSEW	Check 4436 for $33.29 Rec#11					16.38	0.00
10/6/2010	RVSEW	Read on 10/04/2010	1,348,600	1,350,630	2,030	10.01		10.01
10/6/2010	RVWAT	Read on 10/04/2010	1,348,600	1,350,630	2,030	9.16		19.17
10/15/2010	RVWAT	Check 4448 for $19.17					9.16	10.01
10/15/2010	RVSEW	Check 4448 for $19.17					10.01	0.00
11/4/2010	RVSEW	Read on 11/02/2010	1,350,630	1,353,580	2,950	11.63		11.63
11/4/2010	RVWAT	Read on 11/02/2010	1,350,630	1,353,580	2,950	11.13		22.76
11/20/2010	RVWAT	Check 4456 for $22.76					11.13	11.63
11/20/2010	RVSEW	Check 4456 for $22.76					11.63	0.00
12/7/2010	RVSEW	Read on 12/03/2010	1,353,580	1,356,270	2,690	11.17		11.17
12/7/2010	RVWAT	Read on 12/03/2010	1,353,580	1,356,270	2,690	10.58		21.75
12/17/2010	RVWAT	Check 4471 for $21.75					10.58	11.17
12/17/2010	RVSEW	Check 4471 for $21.75					11.17	0.00
1/3/2011	RVWAT	Read on 12/30/2010	1,356,270	1,357,690	1,420	7.86		7.86
1/3/2011	RVSEW	Read on 12/30/2010	1,356,270	1,357,690	1,420	8.94		16.80
1/12/2011	RVWAT	Check 4487 for $16.80					7.86	8.94
1/12/2011	RVSEW	Check 4487 for $16.80					8.94	0.00
2/4/2011	RVWAT	Read on 02/02/2011	1,357,690	1,360,570	2,880	10.98		10.98
2/4/2011	RVSEW	Read on 02/02/2011	1,357,690	1,360,570	2,880	11.51		22.49
2/14/2011	RVWAT	Check 4491 for $200.00					103.29	-80.80
2/14/2011	RVSEW	Check 4491 for $200.00					96.71	-177.51

CUSTOMER HISTORY 03/01/2002 to 07/05/2011

Acct: F29 Donovan Norman Home:317-571-9875
3121 E. Curry Lane Carmel IN 46033 Current Balance: -$25.22 ACTIVE
Loc ID: 254 @ 25 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2009	RVWAT	Read on 10/01/2009	541,940	541,940		4.82		-34.45
11/4/2009	RVSEW	Read on 11/02/2009	541,940	541,940		6.44		-28.01
11/4/2009	RVWAT	Read on 11/02/2009	541,940	541,940		4.82		-23.19
12/3/2009	RVSEW	Read on 12/01/2009	541,940	541,940		6.44		-16.75
12/3/2009	RVWAT	Read on 12/01/2009	541,940	541,940		4.82		-11.93
1/5/2010	RVWAT	Read on 01/04/2010	541,940	541,940		4.82		-7.11
1/5/2010	RVSEW	Read on 01/04/2010	541,940	541,940		6.44		-0.67
2/4/2010	RVWAT	Read on 02/03/2010	541,940	542,090	150	5.14		4.47
2/4/2010	RVSEW	Read on 02/03/2010	541,940	542,090	150	6.70		11.17
2/23/2010	RVWAT	Check 4929 for total of $40.00					20.00	-8.83
2/23/2010	RVSEW	Check 4929 for total of $40.00					20.00	-28.83
3/3/2010	RVWAT	Read on 03/02/2010	542,090	542,150	60	4.95		-23.88
3/3/2010	RVSEW	Read on 03/02/2010	542,090	542,150	60	6.55		-17.33
4/6/2010	RVSEW	Read on 04/05/2010	542,150	542,500	350	7.06		-10.27
4/6/2010	RVWAT	Read on 04/05/2010	542,150	542,500	350	5.57		-4.70
5/3/2010	RVSEW	Read on 04/30/2010	542,500	562,500	20,000	20.52		15.82
5/3/2010	RVWAT	Read on 04/30/2010	542,500	562,500	20,000	47.62		63.44
5/14/2010	RVWAT	Check 4974 for $100.00 Rec#2					50.00	13.44
5/14/2010	RVSEW	Check 4974 for $100.00 Rec#2					50.00	-36.56
6/1/2010	RVWAT	Read on 05/28/2010	562,500	562,500		4.82		-31.74
6/1/2010	RVSEW	Read on 05/28/2010	562,500	562,500		6.44		-25.30
7/2/2010	RVSEW	Read on 07/01/2010	542,500	542,500		6.44		-18.86
7/2/2010	RVWAT	Read on 07/01/2010	542,500	542,500		4.82		-14.04
8/2/2010	RVSEW	Read on 07/30/2010	542,500	542,500		6.44		-7.60
8/2/2010	RVWAT	Read on 07/30/2010	542,500	542,500		4.82		-2.78
9/9/2010	RVSEW	Read on 09/03/2010	542,500	542,500		6.44		3.66
9/9/2010	RVWAT	Read on 09/03/2010	542,500	542,500		4.82		8.48
9/22/2010	RVWAT	Check 5022 for $50.00					20.00	-11.52
9/22/2010	RVSEW	Check 5022 for $50.00					30.00	-41.52
10/6/2010	RVWAT	Read on 10/04/2010	542,500	542,500		4.82		-36.70
10/6/2010	RVSEW	Read on 10/04/2010	542,500	542,500		6.44		-30.26
11/4/2010	RVSEW	Read on 11/02/2010	542,500	542,500		6.44		-23.82
11/4/2010	RVWAT	Read on 11/02/2010	542,500	542,500		4.82		-19.00
12/7/2010	RVSEW	Read on 12/03/2010	542,500	542,690	190	6.77		-12.23
12/7/2010	RVWAT	Read on 12/03/2010	542,500	542,690	190	5.23		-7.00
1/3/2011	RVSEW	Read on 12/30/2010	542,690	542,720	30	6.49		-0.51
1/3/2011	RVWAT	Read on 12/30/2010	542,690	542,720	30	4.88		4.37
1/12/2011	RVWAT	Check 5069 for $50.00					25.00	-20.63

CUSTOMER HISTORY 03/01/2002 to 07/05/2011

Acct: F29 Donovan Norman Home:317-571-9875
3121 E. Curry Lane Carmel IN 46033 Current Balance: -$25.22 ACTIVE
Loc ID: 254 @ 25 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/12/2011	RVSEW	Check 5069 for $50.00					25.00	-45.63
2/4/2011	RVSEW	Read on 02/02/2011	542,720	542,720		6.44		-39.19
2/4/2011	RVWAT	Read on 02/02/2011	542,720	542,720		4.82		-34.37
3/4/2011	RVWAT	Read on 03/01/2011	542,720	543,060	340	5.55		-28.82
3/4/2011	RVSEW	Read on 03/01/2011	542,720	543,060	340	7.04		-21.78
4/5/2011	RVWAT	Read on 03/31/2011	543,060	543,450	390	5.65		-16.13
4/5/2011	RVSEW	Read on 03/31/2011	543,060	543,450	390	7.13		-9.00
5/5/2011	RVWAT	Read on 05/03/2011	543,450	543,450		4.82		-4.18
5/5/2011	RVSEW	Read on 05/03/2011	543,450	543,450		6.44		2.26
5/20/2011	RVWAT	Check 5108 for $50.00					25.00	-22.74
5/20/2011	RVSEW	Check 5108 for $50.00					25.00	-47.74
6/7/2011	RVSEW	Read on 06/02/2011	543,450	543,450		6.44		-41.30
6/7/2011	RVWAT	Read on 06/02/2011	543,450	543,450		4.82		-36.48
7/5/2011	RVSEW	Read on 07/01/2011	543,450	543,450		6.44		-30.04
7/5/2011	RVWAT	Read on 07/01/2011	543,450	543,450		4.82		-25.22

CUSTOMER HISTORY 06/07/2006 to 04/21/2010

Acct: F30CFY Central Florida Yamaha Home:465-6669
730 US 27 North Lake Placid FL 33852 Current Balance: $0.00 INACTIVE
Loc ID: F30CFY @ 29 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/18/2009	RVSEW	Check 30227 for total of $12.06					6.79	12.06
9/4/2009	RVWAT	Read on 09/01/2009	690,500	690,720	220	5.29		17.35
9/4/2009	RVSEW	Read on 09/01/2009	690,500	690,720	220	6.83		24.18
9/17/2009	RVWAT	Check 30358 for total of $15.56					10.54	13.64
9/17/2009	RVSEW	Check 30358 for total of $15.56					5.02	8.62
10/6/2009	RVWAT	Read on 10/01/2009	690,720	690,930	210	5.27		13.89
10/6/2009	RVSEW	Read on 10/01/2009	690,720	690,930	210	6.81		20.70
10/22/2009	RVWAT	Check 30462 for total of $20.70					5.27	15.43
10/22/2009	RVSEW	Check 30462 for total of $20.70					15.43	0.00
11/4/2009	RVSEW	Read on 11/02/2009	690,930	691,150	220	6.83		6.83
11/4/2009	RVWAT	Read on 11/02/2009	690,930	691,150	220	5.29		12.12
11/11/2009	RVWAT	Check 30557 for total of $12.12					5.29	6.83
11/11/2009	RVSEW	Check 30557 for total of $12.12					6.83	0.00
12/3/2009	RVSEW	Read on 12/01/2009	691,150	691,350	200	6.79		6.79
12/3/2009	RVWAT	Read on 12/01/2009	691,150	691,350	200	5.25		12.04
12/24/2009	RVWAT	Check 30671 for total of $12.04					5.25	6.79
12/24/2009	RVSEW	Check 30671 for total of $12.04					6.79	0.00
1/5/2010	RVWAT	Read on 01/04/2010	691,350	691,590	240	5.33		5.33
1/5/2010	RVSEW	Read on 01/04/2010	691,350	691,590	240	6.86		12.19
1/25/2010	RVWAT	Check 30797 for total of $12.19					5.33	6.86
1/25/2010	RVSEW	Check 30797 for total of $12.19					6.86	0.00
2/4/2010	RVWAT	Read on 02/03/2010	691,590	691,800	210	5.27		5.27
2/4/2010	RVSEW	Read on 02/03/2010	691,590	691,800	210	6.81		12.08
2/15/2010	RVWAT	Check 30841 for total of $12.08					5.27	6.81
2/15/2010	RVSEW	Check 30841 for total of $12.08					6.81	0.00
3/3/2010	RVSEW	Read on 03/02/2010	691,800	691,980	180	6.76		6.76
3/3/2010	RVWAT	Read on 03/02/2010	691,800	691,980	180	5.21		11.97
3/24/2010	RVWAT	Check 30925 for $11.97 Rec#2					5.21	6.76
3/24/2010	RVSEW	Check 30925 for $11.97 Rec#2					6.76	0.00
4/1/2010	RVSEW	Read on 04/01/2010	691,980	694,060	2,080	10.10		10.10
4/1/2010	RVWAT	Read on 04/01/2010	691,980	694,060	2,080	9.27		19.37

CUSTOMER HISTORY 06/07/2006 to 04/21/2010

Acct: F30CFY Central Florida Yamaha Home:465-6669
730 US 27 North Lake Placid FL 33852 Current Balance: $0.00 INACTIVE
Loc ID: F30CFY @ 29 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	Update	Changed Acct # from F30 to F30CFY						19.37
4/21/2010	RVWAT	Check For $19.37					9.27	10.10
4/21/2010	RVSEW	Check For $19.37					10.10	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: F30 Grant Larry E. Home:315-593-2020
2328 Co. Rt. 45 Fulton NY 13069 Current Balance: $11.26 ACTIVE
Loc ID: F30 @ 29 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	694,060	694,060		4.82		4.82
4/6/2010	RVSEW	Read on 04/05/2010	694,060	694,060		6.44		11.26
4/21/2010	RVWAT	Check 5248 for $11.26					4.82	6.44
4/21/2010	RVSEW	Check 5248 for $11.26					6.44	0.00
5/3/2010	RVSEW	Read on 04/30/2010	694,060	694,220	160	6.72		6.72
5/3/2010	RVWAT	Read on 04/30/2010	694,060	694,220	160	5.16		11.88
5/24/2010	RVWAT	Check 5253 for $11.88					5.16	6.72
5/24/2010	RVSEW	Check 5253 for $11.88					6.72	0.00
6/1/2010	RVSEW	Read on 05/28/2010	694,220	694,220		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	694,220	694,220		4.82		11.26
6/28/2010	RVWAT	Check 5265 for $11.26					4.82	6.44
6/28/2010	RVSEW	Check 5265 for $11.26					6.44	0.00
7/2/2010	RVSEW	Read on 07/01/2010	694,220	694,220		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	694,220	694,220		4.82		11.26
7/23/2010	RVWAT	Check 5281 for $11.26					4.82	6.44
7/23/2010	RVSEW	Check 5281 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	694,220	694,220		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	694,220	694,220		6.44		11.26
8/23/2010	RVWAT	Check 5296 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 5296 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	694,220	694,220		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	694,220	694,220		6.44		11.26
9/24/2010	RVWAT	Check 5318 for $11.26					4.82	6.44
9/24/2010	RVSEW	Check 5318 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	594,220	594,220		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	594,220	594,220		6.44		11.26
10/22/2010	RVWAT	Check 5333 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 5333 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	694,220	694,220		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	694,220	694,220		4.82		11.26
11/26/2010	RVWAT	Check 5344 for $11.26					4.82	6.44
11/26/2010	RVSEW	Check 5344 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	694,220	694,220		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	694,220	694,220		4.82		11.26
12/17/2010	RVWAT	Check 5359 for $11.26					4.82	6.44
12/17/2010	RVSEW	Check 5359 for $11.26					6.44	0.00
1/3/2011	RVWAT	Read on 12/30/2010	694,220	697,500	3,280	11.84		11.84
1/3/2011	RVSEW	Read on 12/30/2010	694,220	697,500	3,280	12.21		24.05
1/20/2011	RVWAT	Check 5368 for $24.05					11.84	12.21
1/20/2011	RVSEW	Check 5368 for $24.05					12.21	0.00
2/4/2011	RVWAT	Read on 02/02/2011	697,500	711,040	13,540	33.80		33.80

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: G01 Keller Russell Home:(410)378-2687
August Manor 85 Adams Rd. Port Deposit MD 21904 Current Balance: $28.73 ACTIVE
Loc ID: G01 @ 5 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/7/2009	RVWAT	Read on 07/03/2009	507,110	518,710	11,600	29.64		29.64
7/7/2009	RVSEW	Read on 07/03/2009	507,110	518,710	11,600	20.52		50.16
7/13/2009	RVWAT	Check 4309 for total of $50.16					29.64	20.52
7/13/2009	RVSEW	Check 4309 for total of $50.16					20.52	0.00
8/3/2009	RVWAT	Read on 07/31/2009	518,710	523,630	4,920	15.35		15.35
8/3/2009	RVSEW	Read on 07/31/2009	518,710	523,630	4,920	15.10		30.45
8/18/2009	RVWAT	Check 7503 for total of $30.45					15.35	15.10
8/18/2009	RVSEW	Check 7503 for total of $30.45					15.10	0.00
9/4/2009	RVSEW	Read on 09/01/2009	523,630	533,690	10,060	20.52		20.52
9/4/2009	RVWAT	Read on 09/01/2009	523,630	533,690	10,060	26.35		46.87
9/17/2009	RVWAT	Check 7530 for total of $46.87					26.35	20.52
9/17/2009	RVSEW	Check 7530 for total of $46.87					20.52	0.00
10/6/2009	RVSEW	Read on 10/01/2009	533,690	543,780	10,090	20.52		20.52
10/6/2009	RVWAT	Read on 10/01/2009	533,690	543,780	10,090	26.41		46.93
10/22/2009	RVWAT	Check 7564 for total of $46.93					26.41	20.52
10/22/2009	RVSEW	Check 7564 for total of $46.93					20.52	0.00
11/4/2009	RVSEW	Read on 11/02/2009	543,780	552,160	8,380	20.52		20.52
11/4/2009	RVWAT	Read on 11/02/2009	543,780	552,160	8,380	22.75		43.27
11/11/2009	RVWAT	Check 7591 for total of $43.27					22.75	20.52
11/11/2009	RVSEW	Check 7591 for total of $43.27					20.52	0.00
12/3/2009	RVWAT	Read on 12/01/2009	552,160	557,410	5,250	16.06		16.06
12/3/2009	RVSEW	Read on 12/01/2009	552,160	557,410	5,250	15.68		31.74
12/24/2009	RVWAT	Check 4340 for total of $31.74					16.06	15.68
12/24/2009	RVSEW	Check 4340 for total of $31.74					15.68	0.00
1/5/2010	RVSEW	Read on 01/04/2010	557,410	568,960	11,550	20.52		20.52
1/5/2010	RVWAT	Read on 01/04/2010	557,410	568,960	11,550	29.54		50.06
1/19/2010	RVWAT	Check 843 for total of $50.06					29.54	20.52
1/19/2010	RVSEW	Check 843 for total of $50.06					20.52	0.00
2/4/2010	RVWAT	Read on 02/03/2010	568,960	580,990	12,030	30.56		30.56
2/4/2010	RVSEW	Read on 02/03/2010	568,960	580,990	12,030	20.52		51.08
2/9/2010	RVWAT	Check 846 for total of $51.08					30.56	20.52

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: G01 Keller Russell Home:(410)378-2687
August Manor 85 Adams Rd. Port Deposit MD 21904 Current Balance: $28.73 ACTIVE
Loc ID: G01 @ 5 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/9/2010	RVSEW	Check 846 for total of $51.08					20.52	0.00
3/3/2010	RVSEW	Read on 03/02/2010	580,990	590,170	9,180	20.52		20.52
3/3/2010	RVWAT	Read on 03/02/2010	580,990	590,170	9,180	24.47		44.99
3/10/2010	RVWAT	Check 4416 for $44.99 Rec#2					24.47	20.52
3/10/2010	RVSEW	Check 4416 for $44.99 Rec#2					20.52	0.00
4/6/2010	RVSEW	Read on 04/05/2010	590,170	599,970	9,800	20.52		20.52
4/6/2010	RVWAT	Read on 04/05/2010	590,170	599,970	9,800	25.79		46.31
4/15/2010	RVWAT	Check 4443 for $46.31 Rec#5					25.79	20.52
4/15/2010	RVSEW	Check 4443 for $46.31 Rec#5					20.52	0.00
5/3/2010	RVWAT	Read on 04/30/2010	599,970	607,120	7,150	20.12		20.12
5/3/2010	RVSEW	Read on 04/30/2010	599,970	607,120	7,150	19.02		39.14
5/10/2010	RVWAT	Check 4467 for $39.14					20.12	19.02
5/10/2010	RVSEW	Check 4467 for $39.14					19.02	0.00
6/1/2010	RVWAT	Read on 05/28/2010	607,120	617,490	10,370	27.01		27.01
6/1/2010	RVSEW	Read on 05/28/2010	607,120	617,490	10,370	20.52		47.53
6/8/2010	RVWAT	Check 4487 for $47.53					27.01	20.52
6/8/2010	RVSEW	Check 4487 for $47.53					20.52	0.00
7/2/2010	RVSEW	Read on 07/01/2010	617,490	628,700	11,210	20.52		20.52
7/2/2010	RVWAT	Read on 07/01/2010	617,490	628,700	11,210	28.81		49.33
7/23/2010	RVWAT	Check 7632 for $49.33					28.81	20.52
7/23/2010	RVSEW	Check 7632 for $49.33					20.52	0.00
8/2/2010	RVSEW	Read on 07/30/2010	628,700	637,820	9,120	20.52		20.52
8/2/2010	RVWAT	Read on 07/30/2010	628,700	637,820	9,120	24.34		44.86
8/16/2010	RVWAT	Check 7652 for $44.86					24.34	20.52
8/16/2010	RVSEW	Check 7652 for $44.86					20.52	0.00
9/9/2010	RVWAT	Read on 09/03/2010	637,820	649,150	11,330	29.07		29.07
9/9/2010	RVSEW	Read on 09/03/2010	637,820	649,150	11,330	20.52		49.59
9/26/2010	RVWAT	Check 7687 for $49.59					29.07	20.52
9/26/2010	RVSEW	Check 7687 for $49.59					20.52	0.00
10/6/2010	RVWAT	Read on 10/04/2010	649,150	659,210	10,060	26.35		26.35
10/6/2010	RVSEW	Read on 10/04/2010	649,150	659,210	10,060	20.52		46.87
10/15/2010	RVWAT	Check 7709 for $46.87					26.35	20.52
10/15/2010	RVSEW	Check 7709 for $46.87					20.52	0.00
11/4/2010	RVSEW	Read on 11/02/2010	659,210	668,150	8,940	20.52		20.52
11/4/2010	RVWAT	Read on 11/02/2010	659,210	668,150	8,940	23.95		44.47
11/11/2010	RVWAT	Check 4494 for $44.47					23.95	20.52
11/11/2010	RVSEW	Check 4494 for $44.47					20.52	0.00
12/7/2010	RVWAT	Read on 12/03/2010	668,150	679,990	11,840	30.16		30.16

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: G01 Keller Russell Home:(410)378-2687
August Manor 85 Adams Rd. Port Deposit MD 21904 Current Balance: $28.73 ACTIVE
Loc ID: G01 @ 5 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/7/2010	RVSEW	Read on 12/03/2010	668,150	679,990	11,840	20.52		50.68
12/17/2010	RVWAT	Check 870 for $50.68					30.16	20.52
12/17/2010	RVSEW	Check 870 for $50.68					20.52	0.00
1/3/2011	RVSEW	Read on 12/30/2010	679,990	689,930	9,940	20.52		20.52
1/3/2011	RVWAT	Read on 12/30/2010	679,990	689,930	9,940	26.09		46.61
1/12/2011	RVWAT	Check 4528 for $46.61					26.09	20.52
1/12/2011	RVSEW	Check 4528 for $46.61					20.52	0.00
2/4/2011	RVWAT	Read on 02/02/2011	689,930	703,760	13,830	34.42		34.42
2/4/2011	RVSEW	Read on 02/02/2011	689,930	703,760	13,830	20.52		54.94
2/14/2011	RVWAT	Check 4555 for $54.94					34.42	20.52
2/14/2011	RVSEW	Check 4555 for $54.94					20.52	0.00
3/4/2011	RVSEW	Read on 03/01/2011	703,760	713,270	9,510	20.52		20.52
3/4/2011	RVWAT	Read on 03/01/2011	703,760	713,270	9,510	25.17		45.69
3/10/2011	RVWAT	Check 4574 for $45.69					25.17	20.52
3/10/2011	RVSEW	Check 4574 for $45.69					20.52	0.00
4/5/2011	RVWAT	Read on 03/31/2011	713,270	725,280	12,010	30.52		30.52
4/5/2011	RVSEW	Read on 03/31/2011	713,270	725,280	12,010	20.52		51.04
4/10/2011	RVWAT	Check 4590 for $51.04					30.52	20.52
4/10/2011	RVSEW	Check 4590 for $51.04					20.52	0.00
5/5/2011	RVWAT	Read on 05/03/2011	725,280	736,750	11,470	29.37		29.37
5/5/2011	RVSEW	Read on 05/03/2011	725,280	736,750	11,470	20.52		49.89
5/13/2011	RVWAT	Check 4618 for $49.89					29.37	20.52
5/13/2011	RVSEW	Check 4618 for $49.89					20.52	0.00
6/7/2011	RVSEW	Read on 06/02/2011	736,750	740,020	3,270	12.20		12.20
6/7/2011	RVWAT	Read on 06/02/2011	736,750	740,020	3,270	11.82		24.02
6/23/2011	RVWAT	Check 4635 for $24.02					11.82	12.20
6/23/2011	RVSEW	Check 4635 for $24.02					12.20	0.00
7/5/2011	RVSEW	Read on 07/01/2011	740,020	744,500	4,480	14.32		14.32
7/5/2011	RVWAT	Read on 07/01/2011	740,020	744,500	4,480	14.41		28.73

CUSTOMER HISTORY 02/08/2006 to 07/05/2011

Acct: G02 Keller Russell & Sara Home:465-5918
August Manor 85 Adams Rd. Port Deposit MD 21904 Current Balance: $11.73 ACTIVE
Loc ID: G02 @ 7 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/24/2009	RVWAT	Check 4340 for total of $11.26					4.82	6.44
12/24/2009	RVSEW	Check 4340 for total of $11.26					6.44	0.00
1/5/2010	RVSEW	Read on 01/04/2010	104,630	106,310	1,680	9.40		9.40
1/5/2010	RVWAT	Read on 01/04/2010	104,630	106,310	1,680	8.42		17.82
1/19/2010	RVWAT	Check 843 for total of $17.82					8.42	9.40
1/19/2010	RVSEW	Check 843 for total of $17.82					9.40	0.00
2/4/2010	RVWAT	Read on 02/03/2010	106,310	109,260	2,950	11.13		11.13
2/4/2010	RVSEW	Read on 02/03/2010	106,310	109,260	2,950	11.63		22.76
2/9/2010	RVWAT	Check 846 for total of $22.76					11.13	11.63
2/9/2010	RVSEW	Check 846 for total of $22.76					11.63	0.00
3/3/2010	RVSEW	Read on 03/02/2010	109,260	110,650	1,390	8.89		8.89
3/3/2010	RVWAT	Read on 03/02/2010	109,260	110,650	1,390	7.79		16.68
3/10/2010	RVWAT	Check 4416 for $16.68 Rec#2					7.79	8.89
3/10/2010	RVSEW	Check 4416 for $16.68 Rec#2					8.89	0.00
4/6/2010	RVWAT	Read on 04/05/2010	110,650	113,310	2,660	10.51		10.51
4/6/2010	RVSEW	Read on 04/05/2010	110,650	113,310	2,660	11.12		21.63
4/15/2010	RVWAT	Check 4443 for $21.63 Rec#5					10.51	11.12
4/15/2010	RVSEW	Check 4443 for $21.63 Rec#5					11.12	0.00
5/3/2010	RVWAT	Read on 04/30/2010	113,310	144,280	30,970	71.10		71.10
5/3/2010	RVSEW	Read on 04/30/2010	113,310	144,280	30,970	20.52		91.62
5/10/2010	RVWAT	Check 4467 for $91.62					71.10	20.52
5/10/2010	RVSEW	Check 4467 for $91.62					20.52	0.00
6/1/2010	RVWAT	Read on 05/28/2010	144,280	161,190	16,910	41.01		41.01
6/1/2010	RVSEW	Read on 05/28/2010	144,280	161,190	16,910	20.52		61.53
6/8/2010	RVWAT	Check 4487 for $61.53					41.01	20.52
6/8/2010	RVSEW	Check 4487 for $61.53					20.52	0.00
7/2/2010	RVSEW	Read on 07/01/2010	161,190	164,020	2,830	11.42		11.42
7/2/2010	RVWAT	Read on 07/01/2010	161,190	164,020	2,830	10.88		22.30
7/23/2010	RVWAT	Check 7632 for $22.30					10.88	11.42
7/23/2010	RVSEW	Check 7632 for $22.30					11.42	0.00
8/2/2010	RVWAT	Read on 07/30/2010	164,020	166,540	2,520	10.21		10.21
8/2/2010	RVSEW	Read on 07/30/2010	164,020	166,540	2,520	10.88		21.09
8/16/2010	RVWAT	Check 7652 for $21.09					10.21	10.88
8/16/2010	RVSEW	Check 7652 for $21.09					10.88	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/08/2006 to 07/05/2011

Acct: G02 Keller Russell & Sara Home:465-5918
August Manor 85 Adams Rd. Port Deposit MD 21904 Current Balance: $11.73 ACTIVE
Loc ID: G02 @ 7 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/9/2010	RVWAT	Read on 09/03/2010	166,540	169,470	2,930	11.09		11.09
9/9/2010	RVSEW	Read on 09/03/2010	166,540	169,470	2,930	11.60		22.69
9/26/2010	RVWAT	Check 7687 for $22.69					11.09	11.60
9/26/2010	RVSEW	Check 7687 for $22.69					11.60	0.00
10/6/2010	RVSEW	Read on 10/04/2010	169,470	170,280	810	7.87		7.87
10/6/2010	RVWAT	Read on 10/04/2010	169,470	170,280	810	6.55		14.42
10/15/2010	RVWAT	Check 7709 for $14.42					6.55	7.87
10/15/2010	RVSEW	Check 7709 for $14.42					7.87	0.00
11/4/2010	RVWAT	Read on 11/02/2010	170,280	170,280		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	170,280	170,280		6.44		11.26
11/11/2010	RVWAT	Check 4494 for $11.26					4.82	6.44
11/11/2010	RVSEW	Check 4494 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	170,280	170,450	170	5.18		5.18
12/7/2010	RVSEW	Read on 12/03/2010	170,280	170,450	170	6.74		11.92
12/17/2010	RVWAT	Check 870 for $11.92					5.18	6.74
12/17/2010	RVSEW	Check 870 for $11.92					6.74	0.00
1/3/2011	RVSEW	Read on 12/30/2010	170,450	171,930	1,480	9.04		9.04
1/3/2011	RVWAT	Read on 12/30/2010	170,450	171,930	1,480	7.99		17.03
1/12/2011	RVWAT	Check 4528 for $17.03					7.99	9.04
1/12/2011	RVSEW	Check 4528 for $17.03					9.04	0.00
2/4/2011	RVSEW	Read on 02/02/2011	171,930	173,460	1,530	9.13		9.13
2/4/2011	RVWAT	Read on 02/02/2011	171,930	173,460	1,530	8.09		17.22
2/14/2011	RVWAT	Check 4555 for $17.22					8.09	9.13
2/14/2011	RVSEW	Check 4555 for $17.22					9.13	0.00
3/4/2011	RVWAT	Read on 03/01/2011	173,460	174,660	1,200	7.39		7.39
3/4/2011	RVSEW	Read on 03/01/2011	173,460	174,660	1,200	8.55		15.94
3/10/2011	RVWAT	Check 4574 for $15.94					7.39	8.55
3/10/2011	RVSEW	Check 4574 for $15.94					8.55	0.00
4/5/2011	RVWAT	Read on 03/31/2011	174,660	175,880	1,220	7.43		7.43
4/5/2011	RVSEW	Read on 03/31/2011	174,660	175,880	1,220	8.59		16.02
4/10/2011	RVWAT	Check 4590 for $16.02					7.43	8.59
4/10/2011	RVSEW	Check 4590 for $16.02					8.59	0.00
5/5/2011	RVSEW	Read on 05/03/2011	175,880	176,670	790	7.83		7.83
5/5/2011	RVWAT	Read on 05/03/2011	175,880	176,670	790	6.51		14.34
5/13/2011	RVWAT	Check 4618 for $14.34					6.51	7.83
5/13/2011	RVSEW	Check 4618 for $14.34					7.83	0.00
6/7/2011	RVSEW	Read on 06/02/2011	176,670	176,900	230	6.84		6.84
6/7/2011	RVWAT	Read on 06/02/2011	176,670	176,900	230	5.31		12.15
6/23/2011	RVWAT	Check 4635 for $12.15					5.31	6.84
6/23/2011	RVSEW	Check 4635 for $12.15					6.84	0.00
7/5/2011	RVSEW	Read on 07/01/2011	176,900	177,020	120	6.65		6.65

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/02/2004 to 07/05/2011

Acct: G03 Govelitz Robert & Susanne Home:604-529-3428
9 Freedom Way Lake Placid FL 33852 Current Balance: $0.80 ACTIVE
Loc ID: 398 @ 9 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/5/2010	RVWAT	Read on 01/04/2010	1,397,860	1,406,080	8,220	22.41		22.41
1/5/2010	RVSEW	Read on 01/04/2010	1,397,860	1,406,080	8,220	20.52		42.93
1/25/2010	RVWAT	Check 2143 for total of $42.93					22.41	20.52
1/25/2010	RVSEW	Check 2143 for total of $42.93					20.52	0.00
2/4/2010	RVWAT	Read on 02/03/2010	1,406,080	1,412,990	6,910	19.61		19.61
2/4/2010	RVSEW	Read on 02/03/2010	1,406,080	1,412,990	6,910	18.60		38.21
2/15/2010	RVWAT	Check 2158 for total of $38.21					19.61	18.60
2/15/2010	RVSEW	Check 2158 for total of $38.21					18.60	0.00
3/3/2010	RVWAT	Read on 03/02/2010	1,412,990	1,416,390	3,400	12.10		12.10
3/3/2010	RVSEW	Read on 03/02/2010	1,412,990	1,416,390	3,400	12.42		24.52
3/24/2010	RVWAT	Check 2182 for $24.52 Rec#2					12.10	12.42
3/24/2010	RVSEW	Check 2182 for $24.52 Rec#2					12.42	0.00
4/6/2010	RVWAT	Read on 04/05/2010	1,416,390	1,423,500	7,110	20.04		20.04
4/6/2010	RVSEW	Read on 04/05/2010	1,416,390	1,423,500	7,110	18.95		38.99
4/20/2010	RVWAT	Check 2201 for $38.99					20.04	18.95
4/20/2010	RVSEW	Check 2201 for $38.99					18.95	0.00
5/3/2010	RVSEW	Read on 04/30/2010	1,423,500	1,431,820	8,320	20.52		20.52
5/3/2010	RVWAT	Read on 04/30/2010	1,423,500	1,431,820	8,320	22.62		43.14
5/10/2010	RVWAT	Check 2220 for $43.14					22.62	20.52
5/10/2010	RVSEW	Check 2220 for $43.14					20.52	0.00
6/1/2010	RVWAT	Read on 05/28/2010	1,431,820	1,439,070	7,250	20.34		20.34
6/1/2010	RVSEW	Read on 05/28/2010	1,431,820	1,439,070	7,250	19.20		39.54
6/10/2010	RVWAT	Check 2233 for $39.54					20.34	19.20
6/10/2010	RVSEW	Check 2233 for $39.54					19.20	0.00
7/2/2010	RVWAT	Read on 07/01/2010	1,439,070	1,444,890	5,820	17.27		17.27
7/2/2010	RVSEW	Read on 07/01/2010	1,439,070	1,444,890	5,820	16.68		33.95
7/16/2010	RVWAT	Check 2244 for $33.95					17.27	16.68
7/16/2010	RVSEW	Check 2244 for $33.95					16.68	0.00
8/2/2010	RVWAT	Read on 07/30/2010	1,444,890	1,451,990	7,100	20.01		20.01
8/2/2010	RVSEW	Read on 07/30/2010	1,444,890	1,451,990	7,100	18.94		38.95
8/23/2010	RVWAT	Check 2264 for $38.95					20.01	18.94
8/23/2010	RVSEW	Check 2264 for $38.95					18.94	0.00
9/9/2010	RVSEW	Read on 09/03/2010	1,451,990	1,459,590	7,600	19.82		19.82
9/9/2010	RVWAT	Read on 09/03/2010	1,451,990	1,459,590	7,600	21.08		40.90
9/17/2010	RVWAT	Check 2282 for $40.90 Rec#11					21.08	19.82
9/17/2010	RVSEW	Check 2282 for $40.90 Rec#11					19.82	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/02/2004 to 07/05/2011

Acct: G03 Govelitz Robert & Susanne Home:604-529-3428
9 Freedom Way Lake Placid FL 33852 Current Balance: $0.80 ACTIVE
Loc ID: 398 @ 9 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2010	RVSEW	Read on 10/04/2010	1,459,590	1,465,740	6,150	17.26		17.26
10/6/2010	RVWAT	Read on 10/04/2010	1,459,590	1,465,740	6,150	17.98		35.24
10/22/2010	RVWAT	Check 2296 for $35.24					17.98	17.26
10/22/2010	RVSEW	Check 2296 for $35.24					17.26	0.00
11/4/2010	RVSEW	Read on 11/02/2010	1,465,740	1,471,390	5,650	16.38		16.38
11/4/2010	RVWAT	Read on 11/02/2010	1,465,740	1,471,390	5,650	16.91		33.29
11/20/2010	RVWAT	Check 2305 for $33.29					16.91	16.38
11/20/2010	RVSEW	Check 2305 for $33.29					16.38	0.00
12/7/2010	RVWAT	Read on 12/03/2010	1,471,390	1,478,520	7,130	20.08		20.08
12/7/2010	RVSEW	Read on 12/03/2010	1,471,390	1,478,520	7,130	18.99		39.07
12/17/2010	RVWAT	Check 2317 for $39.07					20.08	18.99
12/17/2010	RVSEW	Check 2317 for $39.07					18.99	0.00
1/3/2011	RVSEW	Read on 12/30/2010	1,478,520	1,484,890	6,370	17.65		17.65
1/3/2011	RVWAT	Read on 12/30/2010	1,478,520	1,484,890	6,370	18.45		36.10
1/12/2011	RVWAT	Check 2337 for $36.10					18.45	17.65
1/12/2011	RVSEW	Check 2337 for $36.10					17.65	0.00
2/4/2011	RVWAT	Read on 02/02/2011	1,484,890	1,495,650	10,760	27.85		27.85
2/4/2011	RVSEW	Read on 02/02/2011	1,484,890	1,495,650	10,760	20.52		48.37
2/14/2011	RVWAT	Check 2385 for $48.37					27.85	20.52
2/14/2011	RVSEW	Check 2385 for $48.37					20.52	0.00
3/4/2011	RVWAT	Read on 03/01/2011	1,495,650	1,504,040	8,390	22.77		22.77
3/4/2011	RVSEW	Read on 03/01/2011	1,495,650	1,504,040	8,390	20.52		43.29
4/5/2011	RVWAT	Read on 03/31/2011	1,504,040	1,510,240	6,200	18.09		61.38
4/5/2011	RVSEW	Read on 03/31/2011	1,504,040	1,510,240	6,200	17.35		78.73
4/19/2011	RVWAT	Check 2390 for $78.73					40.86	37.87
4/19/2011	RVSEW	Check 2390 for $78.73					37.87	0.00
5/5/2011	RVWAT	Read on 05/03/2011	1,510,240	1,519,090	8,850	23.76		23.76
5/5/2011	RVSEW	Read on 05/03/2011	1,510,240	1,519,090	8,850	20.52		44.28
5/20/2011	RVWAT	Check 2412 for $44.28					23.76	20.52
5/20/2011	RVSEW	Check 2412 for $44.28					20.52	0.00
6/7/2011	RVSEW	Read on 06/02/2011	1,519,090	1,530,370	11,280	20.52		20.52
6/7/2011	RVWAT	Read on 06/02/2011	1,519,090	1,530,370	11,280	28.96		49.48
6/27/2011	RVWAT	Check 2415 for $100.00					58.26	-8.78
6/27/2011	RVSEW	Check 2415 for $100.00					41.74	-50.52
7/5/2011	RVWAT	Read on 07/01/2011	1,530,370	1,542,510	12,140	30.80		-19.72
7/5/2011	RVSEW	Read on 07/01/2011	1,530,370	1,542,510	12,140	20.52		0.80

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/05/2008 to 07/05/2011

Acct: G05 Baum Bill & Martha Home:315-491-3308
22 Highbanks Dr Fulton NY 13069 Current Balance: $11.26 ACTIVE
Loc ID: G05 @ 7 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/20/2009	RVSEW	Check 6434 for total of $13.10					7.27	0.00
6/2/2009	RVSEW	Read on 06/01/2009	12,050	12,050		6.44		6.44
6/2/2009	RVWAT	Read on 06/01/2009	12,050	12,050		4.82		11.26
6/15/2009	RVWAT	Check 6445 for total of $11.26					4.82	6.44
6/15/2009	RVSEW	Check 6445 for total of $11.26					6.44	0.00
7/7/2009	RVSEW	Read on 07/03/2009	12,050	12,050		6.44		6.44
7/7/2009	RVWAT	Read on 07/03/2009	12,050	12,050		4.82		11.26
7/13/2009	RVWAT	Check 6464 for total of $11.26					4.82	6.44
7/13/2009	RVSEW	Check 6464 for total of $11.26					6.44	0.00
8/3/2009	RVWAT	Read on 07/31/2009	12,050	12,050		4.82		4.82
8/3/2009	RVSEW	Read on 07/31/2009	12,050	12,050		6.44		11.26
8/18/2009	RVWAT	Check 6475 for total of $11.26					4.82	6.44
8/18/2009	RVSEW	Check 6475 for total of $11.26					6.44	0.00
9/4/2009	RVSEW	Read on 09/01/2009	12,050	12,050		6.44		6.44
9/4/2009	RVWAT	Read on 09/01/2009	12,050	12,050		4.82		11.26
9/17/2009	RVWAT	Check 6496 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 6496 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	12,050	12,050		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	12,050	12,050		6.44		11.26
10/22/2009	RVWAT	Check 6516 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 6516 for total of $11.26					6.44	0.00
11/4/2009	RVSEW	Read on 11/02/2009	12,050	12,050		6.44		6.44
11/4/2009	RVWAT	Read on 11/02/2009	12,050	12,050		4.82		11.26
11/11/2009	RVWAT	Check 6532 for total of $11.26					4.82	6.44
11/11/2009	RVSEW	Check 6532 for total of $11.26					6.44	0.00
12/3/2009	RVWAT	Read on 12/01/2009	12,050	12,050		4.82		4.82
12/3/2009	RVSEW	Read on 12/01/2009	12,050	12,050		6.44		11.26
12/24/2009	RVWAT	Check 6550 for total of $11.26					4.82	6.44
12/24/2009	RVSEW	Check 6550 for total of $11.26					6.44	0.00
1/5/2010	RVWAT	Read on 01/04/2010	12,050	12,210	160	5.16		5.16
1/5/2010	RVSEW	Read on 01/04/2010	12,050	12,210	160	6.72		11.88

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/05/2008 to 07/05/2011

Acct: G05 Baum Bill & Martha Home:315-491-3308
22 Highbanks Dr Fulton NY 13069 Current Balance: $11.26 ACTIVE
Loc ID: G05 @ 7 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/19/2010	RVWAT	Check 6561 for total of $11.88					5.16	6.72
1/19/2010	RVSEW	Check 6561 for total of $11.88					6.72	0.00
2/4/2010	RVWAT	Read on 02/03/2010	12,210	12,620	410	5.70		5.70
2/4/2010	RVSEW	Read on 02/03/2010	12,210	12,620	410	7.16		12.86
2/23/2010	RVWAT	Check 6572 for total of $12.86					5.70	7.16
2/23/2010	RVSEW	Check 6572 for total of $12.86					7.16	0.00
3/3/2010	RVSEW	Read on 03/02/2010	12,620	13,780	1,160	8.48		8.48
3/3/2010	RVWAT	Read on 03/02/2010	12,620	13,780	1,160	7.30		15.78
3/24/2010	RVWAT	Check 6577 for $15.78 Rec#2					7.30	8.48
3/24/2010	RVSEW	Check 6577 for $15.78 Rec#2					8.48	0.00
4/6/2010	RVWAT	Read on 04/05/2010	13,780	14,410	630	6.17		6.17
4/6/2010	RVSEW	Read on 04/05/2010	13,780	14,410	630	7.55		13.72
4/15/2010	RVWAT	Check 6583 for $13.72 Rec#5					6.17	7.55
4/15/2010	RVSEW	Check 6583 for $13.72 Rec#5					7.55	0.00
5/3/2010	RVWAT	Read on 04/30/2010	14,410	15,250	840	6.62		6.62
5/3/2010	RVSEW	Read on 04/30/2010	14,410	15,250	840	7.92		14.54
5/14/2010	RVWAT	Check 6595 for $14.54 Rec#2					6.62	7.92
5/14/2010	RVSEW	Check 6595 for $14.54 Rec#2					7.92	0.00
6/1/2010	RVSEW	Read on 05/28/2010	15,250	15,340	90	6.60		6.60
6/1/2010	RVWAT	Read on 05/28/2010	15,250	15,340	90	5.01		11.61
6/21/2010	RVWAT	Check 6601 for $11.61					5.01	6.60
6/21/2010	RVSEW	Check 6601 for $11.61					6.60	0.00
7/2/2010	RVWAT	Read on 07/01/2010	15,340	15,340		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	15,340	15,340		6.44		11.26
7/20/2010	RVWAT	Check 6616 for $11.26					4.82	6.44
7/20/2010	RVSEW	Check 6616 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	15,340	15,340		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	15,340	15,340		6.44		11.26
8/16/2010	RVWAT	Check 6622 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 6622 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	15,340	15,340		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	15,340	15,340		6.44		11.26
9/18/2010	RVWAT	Check 6643 for $11.26 Rec#11					4.82	6.44

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/05/2008 to 07/05/2011

Acct: G05 Baum Bill & Martha Home:315-491-3308
22 Highbanks Dr Fulton NY 13069 Current Balance: $11.26 ACTIVE
Loc ID: G05 @ 7 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/18/2010	RVSEW	Check 6643 for $11.26 Rec#11					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	15,340	15,340		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	15,340	15,340		4.82		11.26
10/22/2010	RVWAT	Check 6651 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 6651 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	15,340	15,970	630	6.17		6.17
11/4/2010	RVSEW	Read on 11/02/2010	15,340	15,970	630	7.55		13.72
11/11/2010	RVWAT	Check 6666 for $13.72					6.17	7.55
11/11/2010	RVSEW	Check 6666 for $13.72					7.55	0.00
12/7/2010	RVWAT	Read on 12/03/2010	15,970	15,970		4.82		4.82
12/7/2010	RVSEW	Read on 12/03/2010	15,970	15,970		6.44		11.26
12/17/2010	RVWAT	Check 6675 for $11.26					4.82	6.44
12/17/2010	RVSEW	Check 6675 for $11.26					6.44	0.00
1/3/2011	RVWAT	Read on 12/30/2010	15,970	16,010	40	4.91		4.91
1/3/2011	RVSEW	Read on 12/30/2010	15,970	16,010	40	6.51		11.42
1/20/2011	RVWAT	Check 6683 for $34.26					14.96	-3.54
1/20/2011	RVSEW	Check 6683 for $34.26					19.30	-22.84
2/4/2011	RVSEW	Read on 02/02/2011	16,010	16,630	620	7.53		-15.31
2/4/2011	RVWAT	Read on 02/02/2011	16,010	16,630	620	6.15		-9.16
3/4/2011	RVSEW	Read on 03/01/2011	16,630	18,550	1,920	9.82		0.66
3/4/2011	RVWAT	Read on 03/01/2011	16,630	18,550	1,920	8.93		9.59
3/21/2011	RVWAT	Check 6696 for $9.59					5.03	4.56
3/21/2011	RVSEW	Check 6696 for $9.59					4.56	0.00
4/5/2011	RVWAT	Read on 03/31/2011	18,550	20,430	1,880	8.84		8.84
4/5/2011	RVSEW	Read on 03/31/2011	18,550	20,430	1,880	9.75		18.59
4/27/2011	RVWAT	Check 6703 for $18.59					8.84	9.75
4/27/2011	RVSEW	Check 6703 for $18.59					9.75	0.00
5/5/2011	RVWAT	Read on 05/03/2011	20,430	22,240	1,810	8.69		8.69
5/5/2011	RVSEW	Read on 05/03/2011	20,430	22,240	1,810	9.63		18.32
5/20/2011	RVWAT	Check 6716 for $18.32					8.69	9.63
5/20/2011	RVSEW	Check 6716 for $18.32					9.63	0.00
6/7/2011	RVSEW	Read on 06/02/2011	22,240	22,300	60	6.55		6.55
6/7/2011	RVWAT	Read on 06/02/2011	22,240	22,300	60	4.95		11.50
6/23/2011	RVWAT	Check 6729 for $11.50					4.95	6.55
6/23/2011	RVSEW	Check 6729 for $11.50					6.55	0.00
7/5/2011	RVWAT	Read on 07/01/2011	22,300	22,300		4.82		4.82
7/5/2011	RVSEW	Read on 07/01/2011	22,300	22,300		6.44		11.26

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/09/2009 to 07/05/2011

Acct: G06 Kreuz Chuck & Judy Home:419-729-4612
4435 283rd St Toledo OH 43611 Current Balance: -$78.37 ACTIVE
Loc ID: G06 @ 9 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/9/2009	RVSEW	Read on 02/05/2009	37,010	40,030	3,020	11.76		11.76
2/9/2009	RVWAT	Read on 02/05/2009	37,010	40,030	3,020	11.28		23.04
2/26/2009	RVWAT	Check 103 for total of $23.04					11.28	11.76
2/26/2009	RVSEW	Check 103 for total of $23.04					11.76	0.00
3/5/2009	RVSEW	Read on 03/02/2009	40,030	40,830	800	7.85		7.85
3/5/2009	RVWAT	Read on 03/02/2009	40,030	40,830	800	6.53		14.38
3/17/2009	RVWAT	Check 4329 for total of $120.00					57.23	-42.85
3/17/2009	RVSEW	Check 4329 for total of $120.00					62.77	-105.62
4/7/2009	RVSEW	Read on 04/02/2009	40,830	42,050	1,220	8.59		-97.03
4/7/2009	RVWAT	Read on 04/02/2009	40,830	42,050	1,220	7.43		-89.60
5/5/2009	RVWAT	Read on 05/04/2009	42,050	42,060	10	4.84		-84.76
5/5/2009	RVSEW	Read on 05/04/2009	42,050	42,060	10	6.46		-78.30
6/2/2009	RVSEW	Read on 06/01/2009	42,060	42,060		6.44		-71.86
6/2/2009	RVWAT	Read on 06/01/2009	42,060	42,060		4.82		-67.04
7/7/2009	RVSEW	Read on 07/03/2009	42,060	42,060		6.44		-60.60
7/7/2009	RVWAT	Read on 07/03/2009	42,060	42,060		4.82		-55.78
8/3/2009	RVSEW	Read on 07/31/2009	42,060	42,060		6.44		-49.34
8/3/2009	RVWAT	Read on 07/31/2009	42,060	42,060		4.82		-44.52
9/4/2009	RVSEW	Read on 09/01/2009	42,060	42,060		6.44		-38.08
9/4/2009	RVWAT	Read on 09/01/2009	42,060	42,060		4.82		-33.26
10/6/2009	RVSEW	Read on 10/01/2009	42,060	42,060		6.44		-26.82
10/6/2009	RVWAT	Read on 10/01/2009	42,060	42,060		4.82		-22.00
11/4/2009	RVSEW	Read on 11/02/2009	42,060	42,060		6.44		-15.56
11/4/2009	RVWAT	Read on 11/02/2009	42,060	42,060		4.82		-10.74
12/3/2009	RVWAT	Read on 12/01/2009	42,060	42,190	130	5.10		-5.64
12/3/2009	RVSEW	Read on 12/01/2009	42,060	42,190	130	6.67		1.03
12/12/2009	RVWAT	Check 106 for total of $1.03					-4.41	5.44
12/12/2009	RVSEW	Check 106 for total of $1.03					5.44	0.00
1/5/2010	RVWAT	Read on 01/04/2010	42,190	44,620	2,430	10.02		10.02
1/5/2010	RVSEW	Read on 01/04/2010	42,190	44,620	2,430	10.72		20.74
1/19/2010	RVWAT	Check 110 for total of $20.74					10.02	10.72
1/19/2010	RVSEW	Check 110 for total of $20.74					10.72	0.00
2/4/2010	RVWAT	Read on 02/03/2010	44,620	46,190	1,570	8.18		8.18
2/4/2010	RVSEW	Read on 02/03/2010	44,620	46,190	1,570	9.20		17.38
2/15/2010	RVWAT	Check 113 for total of $17.38					8.18	9.20
2/15/2010	RVSEW	Check 113 for total of $17.38					9.20	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/09/2009 to 07/05/2011

Acct: G06 Kreuz Chuck & Judy Home:419-729-4612
4435 283rd St Toledo OH 43611 Current Balance: -$78.37 ACTIVE
Loc ID: G06 @ 9 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/3/2010	RVWAT	Read on 03/02/2010	46,190	47,570	1,380	7.77		7.77
3/3/2010	RVSEW	Read on 03/02/2010	46,190	47,570	1,380	8.87		16.64
3/15/2010	RVWAT	Check 4393 for $102.78 Rec#2					46.53	-29.89
3/15/2010	RVWAT	Check 4394 for $16.64 Rec#2					7.49	-37.38
3/15/2010	RVSEW	Check 4394 for $16.64 Rec#2					9.15	-46.53
3/15/2010	RVSEW	Check 4393 for $102.78 Rec#2					56.25	-102.78
4/6/2010	RVWAT	Read on 04/05/2010	47,570	49,820	2,250	9.64		-93.14
4/6/2010	RVSEW	Read on 04/05/2010	47,570	49,820	2,250	10.40		-82.74
5/3/2010	RVWAT	Read on 04/30/2010	49,820	49,960	140	5.12		-77.62
5/3/2010	RVSEW	Read on 04/30/2010	49,820	49,960	140	6.69		-70.93
6/1/2010	RVSEW	Read on 05/28/2010	49,960	49,960		6.44		-64.49
6/1/2010	RVWAT	Read on 05/28/2010	49,960	49,960		4.82		-59.67
7/2/2010	RVWAT	Read on 07/01/2010	49,960	49,960		4.82		-54.85
7/2/2010	RVSEW	Read on 07/01/2010	49,960	49,960		6.44		-48.41
8/2/2010	RVSEW	Read on 07/30/2010	49,960	49,960		6.44		-41.97
8/2/2010	RVWAT	Read on 07/30/2010	49,960	49,960		4.82		-37.15
9/9/2010	RVWAT	Read on 09/03/2010	49,960	49,960		4.82		-32.33
9/9/2010	RVSEW	Read on 09/03/2010	49,960	49,960		6.44		-25.89
10/6/2010	RVSEW	Read on 10/04/2010	49,960	49,960		6.44		-19.45
10/6/2010	RVWAT	Read on 10/04/2010	49,960	49,960		4.82		-14.63
11/4/2010	RVWAT	Read on 11/02/2010	49,960	49,960		4.82		-9.81
11/4/2010	RVSEW	Read on 11/02/2010	49,960	49,960		6.44		-3.37
12/7/2010	RVWAT	Read on 12/03/2010	49,960	49,960		4.82		1.45
12/7/2010	RVSEW	Read on 12/03/2010	49,960	49,960		6.44		7.89
1/3/2011	RVSEW	Read on 12/30/2010	49,960	50,550	590	7.48		15.37
1/3/2011	RVWAT	Read on 12/30/2010	49,960	50,550	590	6.08		21.45
1/12/2011	RVWAT	Check 118 for $21.45					8.33	13.12
1/12/2011	RVSEW	Check 118 for $21.45					13.12	0.00
2/4/2011	RVSEW	Read on 02/02/2011	50,550	55,050	4,500	14.36		14.36
2/4/2011	RVWAT	Read on 02/02/2011	50,550	55,050	4,500	14.45		28.81
2/25/2011	RVWAT	Check 120 for $28.81					14.45	14.36
2/25/2011	RVSEW	Check 120 for $28.81					14.36	0.00
3/4/2011	RVWAT	Read on 03/01/2011	55,050	57,660	2,610	10.41		10.41
3/4/2011	RVSEW	Read on 03/01/2011	55,050	57,660	2,610	11.03		21.44
3/21/2011	RVWAT	Check 122 for $150.00					68.26	-46.82
3/21/2011	RVSEW	Check 122 for $150.00					81.74	-128.56
4/5/2011	RVWAT	Read on 03/31/2011	57,660	58,850	1,190	7.37		-121.19
4/5/2011	RVSEW	Read on 03/31/2011	57,660	58,850	1,190	8.53		-112.66

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: G07 Leach David Home:(612)789-6352
2908 Crestview Dr. Minneapolis MN 55148 Current Balance: $14.42 ACTIVE
Loc ID: G07 @ 13 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/7/2009	RVWAT	Read on 04/02/2009	778,430	785,510	7,080	19.97		19.97
4/7/2009	RVSEW	Read on 04/02/2009	778,430	785,510	7,080	18.90		38.87
4/28/2009	RVWAT	Check 109 for total of $38.87					19.97	18.90
4/28/2009	RVSEW	Check 109 for total of $38.87					18.90	0.00
5/5/2009	RVWAT	Read on 05/04/2009	785,510	797,090	11,580	29.60		29.60
5/5/2009	RVSEW	Read on 05/04/2009	785,510	797,090	11,580	20.52		50.12
6/2/2009	RVWAT	Read on 06/01/2009	797,090	804,000	6,910	19.61		69.73
6/2/2009	RVSEW	Read on 06/01/2009	797,090	804,000	6,910	18.60		88.33
6/26/2009	RVWAT	Check 122 for total of $88.33					49.21	39.12
6/26/2009	RVSEW	Check 122 for total of $88.33					39.12	0.00
7/7/2009	RVSEW	Read on 07/03/2009	804,000	805,750	1,750	9.52		9.52
7/7/2009	RVWAT	Read on 07/03/2009	804,000	805,750	1,750	8.57		18.09
8/3/2009	RVWAT	Read on 07/31/2009	805,750	805,750		4.82		22.91
8/3/2009	RVSEW	Read on 07/31/2009	805,750	805,750		6.44		29.35
8/18/2009	RVWAT	Check 131 for total of $29.35					13.39	15.96
8/18/2009	RVSEW	Check 131 for total of $29.35					15.96	0.00
9/4/2009	RVSEW	Read on 09/01/2009	805,750	805,750		6.44		6.44
9/4/2009	RVWAT	Read on 09/01/2009	805,750	805,750		4.82		11.26
9/28/2009	RVWAT	Check 138 for total of $11.26					4.82	6.44
9/28/2009	RVSEW	Check 138 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	805,750	805,750		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	805,750	805,750		6.44		11.26
11/4/2009	RVSEW	Read on 11/02/2009	805,750	805,750		6.44		17.70
11/4/2009	RVWAT	Read on 11/02/2009	805,750	805,750		4.82		22.52
11/18/2009	RVWAT	Check 3136 for total of $22.52					9.64	12.88
11/18/2009	RVSEW	Check 3136 for total of $22.52					12.88	0.00
12/3/2009	RVSEW	Read on 12/01/2009	805,750	822,150	16,400	20.52		20.52
12/3/2009	RVWAT	Read on 12/01/2009	805,750	822,150	16,400	39.92		60.44
12/24/2009	RVWAT	Check 148 for total of $60.44					39.92	20.52
12/24/2009	RVSEW	Check 148 for total of $60.44					20.52	0.00
1/5/2010	RVSEW	Read on 01/04/2010	822,150	825,470	3,320	12.28		12.28
1/5/2010	RVWAT	Read on 01/04/2010	822,150	825,470	3,320	11.92		24.20
2/4/2010	RVWAT	Read on 02/03/2010	825,470	829,360	3,890	13.14		37.34

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: G07 Leach David Home:(612)789-6352
2908 Crestview Dr. Minneapolis MN 55148 Current Balance: $14.42 ACTIVE
Loc ID: G07 @ 13 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/4/2010	RVSEW	Read on 02/03/2010	825,470	829,360	3,890	13.29		50.63
2/15/2010	RVWAT	Check 185 for total of $24.20					11.92	38.71
2/15/2010	RVSEW	Check 185 for total of $24.20					12.28	26.43
2/26/2010	RVWAT	Check 186 for total of $26.43					13.14	13.29
2/26/2010	RVSEW	Check 186 for total of $26.43					13.29	0.00
3/3/2010	RVSEW	Read on 03/02/2010	829,360	833,340	3,980	13.44		13.44
3/3/2010	RVWAT	Read on 03/02/2010	829,360	833,340	3,980	13.34		26.78
3/24/2010	RVWAT	Check 3202 for $26.78 Rec#2					13.34	13.44
3/24/2010	RVSEW	Check 3202 for $26.78 Rec#2					13.44	0.00
4/6/2010	RVSEW	Read on 04/05/2010	833,340	838,790	5,450	16.03		16.03
4/6/2010	RVWAT	Read on 04/05/2010	833,340	838,790	5,450	16.48		32.51
5/3/2010	RVSEW	Read on 04/30/2010	838,790	844,250	5,460	16.05		48.56
5/3/2010	RVWAT	Read on 04/30/2010	838,790	844,250	5,460	16.50		65.06
6/1/2010	RVSEW	Read on 05/28/2010	844,250	849,790	5,540	16.19		81.25
6/1/2010	RVWAT	Read on 05/28/2010	844,250	849,790	5,540	16.68		97.93
6/28/2010	RVWAT	Check 3216 for $97.93					49.66	48.27
6/28/2010	RVSEW	Check 3216 for $97.93					48.27	0.00
7/2/2010	RVSEW	Read on 07/01/2010	849,790	857,900	8,110	20.52		20.52
7/2/2010	RVWAT	Read on 07/01/2010	849,790	857,900	8,110	22.18		42.70
8/2/2010	RVWAT	Read on 07/30/2010	857,900	865,220	7,320	20.48		63.18
8/2/2010	RVSEW	Read on 07/30/2010	857,900	865,220	7,320	19.32		82.50
8/11/2010	RVWAT	Check 3220 for $82.50					42.66	39.84
8/11/2010	RVSEW	Check 3220 for $82.50					39.84	0.00
9/9/2010	RVWAT	Read on 09/03/2010	865,220	873,030	7,810	21.53		21.53
9/9/2010	RVSEW	Read on 09/03/2010	865,220	873,030	7,810	20.19		41.72
9/22/2010	RVWAT	Check 3224 for $41.72					21.53	20.19
9/22/2010	RVSEW	Check 3224 for $41.72					20.19	0.00
10/6/2010	RVWAT	Read on 10/04/2010	873,030	879,330	6,300	18.30		18.30
10/6/2010	RVSEW	Read on 10/04/2010	873,030	879,330	6,300	17.53		35.83
11/4/2010	RVSEW	Read on 11/02/2010	879,330	879,970	640	7.57		43.40
11/4/2010	RVWAT	Read on 11/02/2010	879,330	879,970	640	6.19		49.59
11/11/2010	RVWAT	Check 3144 for $35.83					18.30	31.29
11/11/2010	RVSEW	Check 3144 for $35.83					17.53	13.76
12/7/2010	RVSEW	Read on 12/03/2010	879,970	892,410	12,440	20.52		34.28
12/7/2010	RVWAT	Read on 12/03/2010	879,970	892,410	12,440	31.44		65.72
12/17/2010	RVWAT	Check 3148 for $13.76					6.19	59.53
12/17/2010	RVWAT	Check 3150 for $65.72					39.72	19.81

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: G07 Leach David Home:(612)789-6352
2908 Crestview Dr. Minneapolis MN 55148 Current Balance: $14.42 ACTIVE
Loc ID: G07 @ 13 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/17/2010	RVSEW	Check 3148 for $13.76					7.57	12.24
12/17/2010	RVSEW	Check 3150 for $65.72					26.00	-13.76
1/3/2011	RVWAT	Read on 12/30/2010	892,410	905,430	13,020	32.68		18.92
1/3/2011	RVSEW	Read on 12/30/2010	892,410	905,430	13,020	20.52		39.44
1/20/2011	RVWAT	Check 3253 for $39.44					24.40	15.04
1/20/2011	RVSEW	Check 3253 for $39.44					15.04	0.00
2/4/2011	RVWAT	Read on 02/02/2011	905,430	917,340	11,910	30.31		30.31
2/4/2011	RVSEW	Read on 02/02/2011	905,430	917,340	11,910	20.52		50.83
2/14/2011	RVWAT	Check 3257 for $50.83					30.31	20.52
2/14/2011	RVSEW	Check 3257 for $50.83					20.52	0.00
3/4/2011	RVWAT	Read on 03/01/2011	917,340	924,750	7,410	20.68		20.68
3/4/2011	RVSEW	Read on 03/01/2011	917,340	924,750	7,410	19.48		40.16
3/21/2011	RVWAT	Check 375 for $40.16					20.68	19.48
3/21/2011	RVSEW	Check 375 for $40.16					19.48	0.00
4/5/2011	RVWAT	Read on 03/31/2011	924,750	934,510	9,760	25.71		25.71
4/5/2011	RVSEW	Read on 03/31/2011	924,750	934,510	9,760	20.52		46.23
4/19/2011	RVWAT	Check 3260 for $46.23					25.71	20.52
4/19/2011	RVSEW	Check 3260 for $46.23					20.52	0.00
5/5/2011	RVSEW	Read on 05/03/2011	934,510	943,430	8,920	20.52		20.52
5/5/2011	RVWAT	Read on 05/03/2011	934,510	943,430	8,920	23.91		44.43
5/13/2011	RVWAT	Check 3263 for $44.43					23.91	20.52
5/13/2011	RVSEW	Check 3263 for $44.43					20.52	0.00
6/7/2011	RVWAT	Read on 06/02/2011	943,430	948,270	4,840	15.18		15.18
6/7/2011	RVSEW	Read on 06/02/2011	943,430	948,270	4,840	14.96		30.14
6/23/2011	RVWAT	Check 3352 for $30.14					15.18	14.96
6/23/2011	RVSEW	Check 3352 for $30.14					14.96	0.00
7/5/2011	RVSEW	Read on 07/01/2011	948,270	949,080	810	7.87		7.87
7/5/2011	RVWAT	Read on 07/01/2011	948,270	949,080	810	6.55		14.42

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 05/02/2007 to 07/05/2011

Acct: G08 Anderson Robert & Judy
17 Inner Lane Lake Placid FL 33852 Current Balance: -$14.26 ACTIVE
Loc ID: G08 @ 15 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2009	RVWAT	Read on 11/02/2009	29,250	29,250		4.82		4.82
11/4/2009	RVSEW	Read on 11/02/2009	29,250	29,250		6.44		11.26
11/11/2009	RVWAT	Check 3461 for total of $11.26					4.82	6.44
11/11/2009	RVSEW	Check 3461 for total of $11.26					6.44	0.00
12/3/2009	RVWAT	Read on 12/01/2009	29,250	29,250		4.82		4.82
12/3/2009	RVSEW	Read on 12/01/2009	29,250	29,250		6.44		11.26
12/12/2009	RVWAT	Check 3464 for total of $11.26					4.82	6.44
12/12/2009	RVSEW	Check 3464 for total of $11.26					6.44	0.00
1/5/2010	RVSEW	Read on 01/04/2010	29,250	29,250		6.44		6.44
1/5/2010	RVWAT	Read on 01/04/2010	29,250	29,250		4.82		11.26
1/11/2010	RVWAT	Check 3473 for total of $11.26					4.82	6.44
1/11/2010	RVSEW	Check 3473 for total of $11.26					6.44	0.00
2/4/2010	RVSEW	Read on 02/03/2010	29,250	29,720	470	7.27		7.27
2/4/2010	RVWAT	Read on 02/03/2010	29,250	29,720	470	5.83		13.10
2/9/2010	RVWAT	Check 3477 for total of $13.10					5.83	7.27
2/9/2010	RVSEW	Check 3477 for total of $13.10					7.27	0.00
3/3/2010	RVWAT	Read on 03/02/2010	29,720	30,780	1,060	7.09		7.09
3/3/2010	RVSEW	Read on 03/02/2010	29,720	30,780	1,060	8.31		15.40
3/10/2010	RVWAT	Check 3482 for $15.40 Rec#2					7.09	8.31
3/10/2010	RVSEW	Check 3482 for $15.40 Rec#2					8.31	0.00
4/6/2010	RVWAT	Read on 04/05/2010	30,780	32,060	1,280	7.56		7.56
4/6/2010	RVSEW	Read on 04/05/2010	30,780	32,060	1,280	8.69		16.25
4/15/2010	RVWAT	Check 3487 for $16.25 Rec#5					7.56	8.69
4/15/2010	RVSEW	Check 3487 for $16.25 Rec#5					8.69	0.00
5/3/2010	RVSEW	Read on 04/30/2010	32,060	32,060		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	32,060	32,060		4.82		11.26
5/12/2010	RVWAT	Check 3492 for $11.26					4.82	6.44
5/12/2010	RVSEW	Check 3492 for $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	32,060	32,060		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	32,060	32,060		4.82		11.26
6/6/2010	RVWAT	Check 3502 for $11.26					4.82	6.44
6/6/2010	RVSEW	Check 3502 for $11.26					6.44	0.00
7/2/2010	RVSEW	Read on 07/01/2010	32,060	32,070	10	6.46		6.46

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 05/02/2007 to 07/05/2011

Acct: G08 Anderson Robert & Judy
17 Inner Lane Lake Placid FL 33852 Current Balance: -$14.26 ACTIVE
Loc ID: G08 @ 15 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/2/2010	RVWAT	Read on 07/01/2010	32,060	32,070	10	4.84		11.30
7/16/2010	RVWAT	Check 3505 for $11.30					4.84	6.46
7/16/2010	RVSEW	Check 3505 for $11.30					6.46	0.00
8/2/2010	RVSEW	Read on 07/30/2010	32,070	32,070		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	32,070	32,070		4.82		11.26
8/16/2010	RVWAT	Check 3511 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 3511 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	32,070	32,070		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	32,070	32,070		6.44		11.26
9/17/2010	RVWAT	Check 3514 for $11.26 Rec#11					4.82	6.44
9/17/2010	RVSEW	Check 3514 for $11.26 Rec#11					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	32,070	32,250	180	5.21		5.21
10/6/2010	RVSEW	Read on 10/04/2010	32,070	32,250	180	6.76		11.97
10/15/2010	RVWAT	Check 3518 for $11.97					5.21	6.76
10/15/2010	RVSEW	Check 3518 for $11.97					6.76	0.00
11/4/2010	RVWAT	Read on 11/02/2010	32,250	32,290	40	4.91		4.91
11/4/2010	RVSEW	Read on 11/02/2010	32,250	32,290	40	6.51		11.42
11/11/2010	RVWAT	Check 3524 for $11.42					4.91	6.51
11/11/2010	RVSEW	Check 3524 for $11.42					6.51	0.00
12/7/2010	RVSEW	Read on 12/03/2010	32,290	32,290		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	32,290	32,290		4.82		11.26
12/17/2010	RVWAT	Check 3528 for $11.26					4.82	6.44
12/17/2010	RVSEW	Check 3528 for $11.26					6.44	0.00
1/3/2011	RVWAT	Read on 12/30/2010	32,290	32,290		4.82		4.82
1/3/2011	RVSEW	Read on 12/30/2010	32,290	32,290		6.44		11.26
1/12/2011	RVWAT	Check 3540 for $11.26					4.82	6.44
1/12/2011	RVSEW	Check 3540 for $11.26					6.44	0.00
2/4/2011	RVWAT	Read on 02/02/2011	32,290	33,400	1,110	7.20		7.20
2/4/2011	RVSEW	Read on 02/02/2011	32,290	33,400	1,110	8.39		15.59
2/14/2011	RVWAT	Check 3550 for $15.59					7.20	8.39
2/14/2011	RVSEW	Check 3550 for $15.59					8.39	0.00
3/4/2011	RVWAT	Read on 03/01/2011	33,400	34,390	990	6.94		6.94
3/4/2011	RVSEW	Read on 03/01/2011	33,400	34,390	990	8.18		15.12
3/10/2011	RVWAT	Check 3555 for $15.12					6.94	8.18
3/10/2011	RVSEW	Check 3555 for $15.12					8.18	0.00
4/5/2011	RVWAT	Read on 03/31/2011	34,390	35,530	1,140	7.26		7.26
4/5/2011	RVSEW	Read on 03/31/2011	34,390	35,530	1,140	8.45		15.71
4/10/2011	RVWAT	Check 3563 for $15.71					7.26	8.45
4/10/2011	RVSEW	Check 3563 for $15.71					8.45	0.00
5/5/2011	RVSEW	Read on 05/03/2011	35,530	35,530		6.44		6.44

CUSTOMER HISTORY 05/02/2007 to 07/05/2011

Acct: G09 Anderson Robert & Judy
17 Inner Lane Lake Placid FL 33852 Current Balance: -$4.25 ACTIVE
Loc ID: G09 @ 17 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2009	RVSEW	Read on 11/02/2009	291,940	310,000	18,060	20.52		20.52
11/4/2009	RVWAT	Read on 11/02/2009	291,940	310,000	18,060	43.47		63.99
11/11/2009	RVWAT	Check 3461 for total of $63.99					43.47	20.52
11/11/2009	RVSEW	Check 3461 for total of $63.99					20.52	0.00
12/3/2009	RVSEW	Read on 12/01/2009	310,000	327,220	17,220	20.52		20.52
12/3/2009	RVWAT	Read on 12/01/2009	310,000	327,220	17,220	41.67		62.19
12/12/2009	RVWAT	Check 3464 for total of $62.19					41.67	20.52
12/12/2009	RVSEW	Check 3464 for total of $62.19					20.52	0.00
1/5/2010	RVWAT	Read on 01/04/2010	327,220	338,210	10,990	28.34		28.34
1/5/2010	RVSEW	Read on 01/04/2010	327,220	338,210	10,990	20.52		48.86
1/11/2010	RVWAT	Check 3473 for total of $48.86					28.34	20.52
1/11/2010	RVSEW	Check 3473 for total of $48.86					20.52	0.00
2/4/2010	RVWAT	Read on 02/03/2010	338,210	342,860	4,650	14.77		14.77
2/4/2010	RVSEW	Read on 02/03/2010	338,210	342,860	4,650	14.62		29.39
2/9/2010	RVWAT	Check 3477 for total of $29.39					14.77	14.62
2/9/2010	RVSEW	Check 3477 for total of $29.39					14.62	0.00
3/3/2010	RVSEW	Read on 03/02/2010	342,860	344,840	1,980	9.92		9.92
3/3/2010	RVWAT	Read on 03/02/2010	342,860	344,840	1,980	9.06		18.98
3/10/2010	RVWAT	Check 3482 for $18.98 Rec#2					9.06	9.92
3/10/2010	RVSEW	Check 3482 for $18.98 Rec#2					9.92	0.00
4/6/2010	RVSEW	Read on 04/05/2010	344,840	353,280	8,440	20.52		20.52
4/6/2010	RVWAT	Read on 04/05/2010	344,840	353,280	8,440	22.88		43.40
4/15/2010	RVWAT	Check 3487 for $43.40 Rec#5					22.88	20.52
4/15/2010	RVSEW	Check 3487 for $43.40 Rec#5					20.52	0.00
5/3/2010	RVSEW	Read on 04/30/2010	353,280	366,540	13,260	20.52		20.52
5/3/2010	RVWAT	Read on 04/30/2010	353,280	366,540	13,260	33.20		53.72
5/12/2010	RVWAT	Check 3492 for $53.72					33.20	20.52
5/12/2010	RVSEW	Check 3492 for $53.72					20.52	0.00
6/1/2010	RVSEW	Read on 05/28/2010	366,540	379,020	12,480	20.52		20.52
6/1/2010	RVWAT	Read on 05/28/2010	366,540	379,020	12,480	31.53		52.05
6/6/2010	RVWAT	Check 3502 for $52.05					31.53	20.52
6/6/2010	RVSEW	Check 3502 for $52.05					20.52	0.00
7/2/2010	RVWAT	Read on 07/01/2010	379,020	393,110	14,090	34.97		34.97

CUSTOMER HISTORY 05/02/2007 to 07/05/2011

Acct: G09 Anderson Robert & Judy
17 Inner Lane Lake Placid FL 33852 Current Balance: -$4.25 ACTIVE
Loc ID: G09 @ 17 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/2/2010	RVSEW	Read on 07/01/2010	379,020	393,110	14,090	20.52		55.49
7/16/2010	RVWAT	Check 3505 for $55.49					34.97	20.52
7/16/2010	RVSEW	Check 3505 for $55.49					20.52	0.00
8/2/2010	RVSEW	Read on 07/30/2010	393,110	408,610	15,500	20.52		20.52
8/2/2010	RVWAT	Read on 07/30/2010	393,110	408,610	15,500	37.99		58.51
8/16/2010	RVWAT	Check 3511 for $58.51					37.99	20.52
8/16/2010	RVSEW	Check 3511 for $58.51					20.52	0.00
9/9/2010	RVWAT	Read on 09/03/2010	408,610	417,870	9,260	24.64		24.64
9/9/2010	RVSEW	Read on 09/03/2010	408,610	417,870	9,260	20.52		45.16
9/17/2010	RVWAT	Check 3514 for $45.16 Rec#11					24.64	20.52
9/17/2010	RVSEW	Check 3514 for $45.16 Rec#11					20.52	0.00
10/6/2010	RVWAT	Read on 10/04/2010	417,870	431,620	13,750	34.25		34.25
10/6/2010	RVSEW	Read on 10/04/2010	417,870	431,620	13,750	20.52		54.77
10/15/2010	RVWAT	Check 3518 for $54.77					34.25	20.52
10/15/2010	RVSEW	Check 3518 for $54.77					20.52	0.00
11/4/2010	RVSEW	Read on 11/02/2010	431,620	446,480	14,860	20.52		20.52
11/4/2010	RVWAT	Read on 11/02/2010	431,620	446,480	14,860	36.62		57.14
11/11/2010	RVWAT	Check 3524 for $57.14					36.62	20.52
11/11/2010	RVSEW	Check 3524 for $57.14					20.52	0.00
12/7/2010	RVSEW	Read on 12/03/2010	446,480	461,550	15,070	20.52		20.52
12/7/2010	RVWAT	Read on 12/03/2010	446,480	461,550	15,070	37.07		57.59
12/17/2010	RVWAT	Check 3528 for $57.59					37.07	20.52
12/17/2010	RVSEW	Check 3528 for $57.59					20.52	0.00
1/3/2011	RVWAT	Read on 12/30/2010	461,550	470,940	9,390	24.91		24.91
1/3/2011	RVSEW	Read on 12/30/2010	461,550	470,940	9,390	20.52		45.43
1/12/2011	RVWAT	Check 3540 for $45.43					24.91	20.52
1/12/2011	RVSEW	Check 3540 for $45.43					20.52	0.00
2/4/2011	RVSEW	Read on 02/02/2011	470,940	487,750	16,810	20.52		20.52
2/4/2011	RVWAT	Read on 02/02/2011	470,940	487,750	16,810	40.79		61.31
2/14/2011	RVWAT	Check 3550 for $61.31					40.79	20.52
2/14/2011	RVSEW	Check 3550 for $61.31					20.52	0.00
3/4/2011	RVSEW	Read on 03/01/2011	487,750	500,170	12,420	20.52		20.52
3/4/2011	RVWAT	Read on 03/01/2011	487,750	500,170	12,420	31.40		51.92
3/10/2011	RVWAT	Check 3555 for $51.92					31.40	20.52
3/10/2011	RVSEW	Check 3555 for $51.92					20.52	0.00
4/5/2011	RVSEW	Read on 03/31/2011	500,170	514,620	14,450	20.52		20.52
4/5/2011	RVWAT	Read on 03/31/2011	500,170	514,620	14,450	35.74		56.26
4/10/2011	RVWAT	Check 3563 for $56.26					35.74	20.52
4/10/2011	RVSEW	Check 3563 for $56.26					20.52	0.00
5/5/2011	RVSEW	Read on 05/03/2011	514,620	527,760	13,140	20.52		20.52

CUSTOMER HISTORY 06/04/2004 to 07/05/2011

Acct: G10 Smith Louis H. Home:863-464-0636
2800 4th Ave North Clanton AL 35045 Current Balance: $48.26 ACTIVE
Loc ID: 357 @ 23 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2009	RVSEW	Read on 10/01/2009	1,470,480	1,477,320	6,840	18.48		18.48
10/6/2009	RVWAT	Read on 10/01/2009	1,470,480	1,477,320	6,840	19.46		37.94
10/14/2009	RVWAT	Check 1827 for total of $37.94					19.46	18.48
10/14/2009	RVSEW	Check 1827 for total of $37.94					18.48	0.00
11/4/2009	RVSEW	Read on 11/02/2009	1,477,320	1,492,900	15,580	20.52		20.52
11/4/2009	RVWAT	Read on 11/02/2009	1,477,320	1,492,900	15,580	38.16		58.68
11/11/2009	RVWAT	Check 1836 for total of $58.68					38.16	20.52
11/11/2009	RVSEW	Check 1836 for total of $58.68					20.52	0.00
12/3/2009	RVWAT	Read on 12/01/2009	1,492,900	1,527,620	34,720	79.12		79.12
12/3/2009	RVSEW	Read on 12/01/2009	1,492,900	1,527,620	34,720	20.52		99.64
12/24/2009	RVWAT	Check 1851 for total of $99.64					79.12	20.52
12/24/2009	RVSEW	Check 1851 for total of $99.64					20.52	0.00
1/5/2010	RVWAT	Read on 01/04/2010	1,527,620	1,545,880	18,260	43.90		43.90
1/5/2010	RVSEW	Read on 01/04/2010	1,527,620	1,545,880	18,260	20.52		64.42
1/19/2010	RVWAT	Check 1857 for total of $64.42					43.90	20.52
1/19/2010	RVSEW	Check 1857 for total of $64.42					20.52	0.00
2/4/2010	RVWAT	Read on 02/03/2010	1,545,880	1,560,740	14,860	36.62		36.62
2/4/2010	RVSEW	Read on 02/03/2010	1,545,880	1,560,740	14,860	20.52		57.14
2/23/2010	RVWAT	Check 1866 for total of $57.14					36.62	20.52
2/23/2010	RVSEW	Check 1866 for total of $57.14					20.52	0.00
3/3/2010	RVWAT	Read on 03/02/2010	1,560,740	1,570,470	9,730	25.64		25.64
3/3/2010	RVSEW	Read on 03/02/2010	1,560,740	1,570,470	9,730	20.52		46.16
3/10/2010	RVWAT	Check 1871 for $46.16 Rec#2					25.64	20.52
3/10/2010	RVSEW	Check 1871 for $46.16 Rec#2					20.52	0.00
4/6/2010	RVWAT	Read on 04/05/2010	1,570,470	1,581,010	10,540	27.38		27.38
4/6/2010	RVSEW	Read on 04/05/2010	1,570,470	1,581,010	10,540	20.52		47.90
4/15/2010	RVWAT	Check 1883 for $47.90 Rec#5					27.38	20.52
4/15/2010	RVSEW	Check 1883 for $47.90 Rec#5					20.52	0.00
5/3/2010	RVWAT	Read on 04/30/2010	1,581,010	1,590,250	9,240	24.59		24.59
5/3/2010	RVSEW	Read on 04/30/2010	1,581,010	1,590,250	9,240	20.52		45.11
6/1/2010	RVWAT	Read on 05/28/2010	1,590,250	1,600,100	9,850	25.90		71.01

CUSTOMER HISTORY 06/04/2004 to 07/05/2011

Acct: G10 Smith Louis H. Home:863-464-0636
2800 4th Ave North Clanton AL 35045 Current Balance: $48.26 ACTIVE
Loc ID: 357 @ 23 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	RVSEW	Read on 05/28/2010	1,590,250	1,600,100	9,850	20.52		91.53
6/5/2010	RVWAT	Check 1899 for $91.53					50.49	41.04
6/5/2010	RVSEW	Check 1899 for $91.53					41.04	0.00
7/2/2010	RVSEW	Read on 07/01/2010	1,600,100	1,614,800	14,700	20.52		20.52
7/2/2010	RVWAT	Read on 07/01/2010	1,600,100	1,614,800	14,700	36.28		56.80
7/20/2010	RVWAT	Check 2005 for $56.80					36.28	20.52
7/20/2010	RVSEW	Check 2005 for $56.80					20.52	0.00
8/2/2010	RVWAT	Read on 07/30/2010	1,614,800	1,626,510	11,710	29.88		29.88
8/2/2010	RVSEW	Read on 07/30/2010	1,614,800	1,626,510	11,710	20.52		50.40
8/16/2010	RVWAT	Check 2016 for $50.40					29.88	20.52
8/16/2010	RVSEW	Check 2016 for $50.40					20.52	0.00
9/9/2010	RVSEW	Read on 09/03/2010	1,626,510	1,641,150	14,640	20.52		20.52
9/9/2010	RVWAT	Read on 09/03/2010	1,626,510	1,641,150	14,640	36.15		56.67
9/17/2010	RVWAT	Check 2031 for $56.67 Rec#11					36.15	20.52
9/17/2010	RVSEW	Check 2031 for $56.67 Rec#11					20.52	0.00
10/6/2010	RVSEW	Read on 10/04/2010	1,641,150	1,654,720	13,570	20.52		20.52
10/6/2010	RVWAT	Read on 10/04/2010	1,641,150	1,654,720	13,570	33.86		54.38
10/22/2010	RVWAT	Check 2040 for $54.38					33.86	20.52
10/22/2010	RVSEW	Check 2040 for $54.38					20.52	0.00
11/4/2010	RVSEW	Read on 11/02/2010	1,654,720	1,669,660	14,940	20.52		20.52
11/4/2010	RVWAT	Read on 11/02/2010	1,654,720	1,669,660	14,940	36.79		57.31
11/20/2010	RVWAT	Check 2049 for $57.31					36.79	20.52
11/20/2010	RVSEW	Check 2049 for $57.31					20.52	0.00
12/7/2010	RVWAT	Read on 12/03/2010	1,669,660	1,686,800	17,140	41.50		41.50
12/7/2010	RVSEW	Read on 12/03/2010	1,669,660	1,686,800	17,140	20.52		62.02
12/17/2010	RVWAT	Check 2056 for $62.02					41.50	20.52
12/17/2010	RVSEW	Check 2056 for $62.02					20.52	0.00
1/3/2011	RVWAT	Read on 12/30/2010	1,686,800	1,700,080	13,280	33.24		33.24
1/3/2011	RVSEW	Read on 12/30/2010	1,686,800	1,700,080	13,280	20.52		53.76
1/12/2011	RVWAT	Check 2067 for $53.76					33.24	20.52
1/12/2011	RVSEW	Check 2067 for $53.76					20.52	0.00
2/4/2011	RVWAT	Read on 02/02/2011	1,700,080	1,722,310	22,230	52.39		52.39
2/4/2011	RVSEW	Read on 02/02/2011	1,700,080	1,722,310	22,230	20.52		72.91
2/14/2011	RVWAT	Check 2078 for $72.91					52.39	20.52
2/14/2011	RVSEW	Check 2078 for $72.91					20.52	0.00
3/4/2011	RVSEW	Read on 03/01/2011	1,722,310	1,734,300	11,990	20.52		20.52
3/4/2011	RVWAT	Read on 03/01/2011	1,722,310	1,734,300	11,990	30.48		51.00
3/15/2011	RVWAT	Check 2087 for $51.00					30.48	20.52
3/15/2011	RVSEW	Check 2087 for $51.00					20.52	0.00
4/5/2011	RVWAT	Read on 03/31/2011	1,734,300	1,743,440	9,140	24.38		24.38

CUSTOMER HISTORY 01/05/2006 to 07/05/2011

Acct: H01 Sangalli Jack & Tina Home:309-347-1205
24 Beachfront Ln Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: H01 @ 24 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/20/2009	RVSEW	Check 7417 for total of $44.36					22.74	0.00
6/2/2009	RVWAT	Read on 06/01/2009	243,060	243,060		4.82		4.82
6/2/2009	RVSEW	Read on 06/01/2009	243,060	243,060		6.44		11.26
6/23/2009	RVWAT	Check 24920505 for total of $11.26					4.82	6.44
6/23/2009	RVSEW	Check 24920505 for total of $11.26					6.44	0.00
7/7/2009	RVWAT	Read on 07/03/2009	243,060	243,060		4.82		4.82
7/7/2009	RVSEW	Read on 07/03/2009	243,060	243,060		6.44		11.26
8/3/2009	RVWAT	Read on 07/31/2009	243,060	243,060		4.82		16.08
8/3/2009	RVSEW	Read on 07/31/2009	243,060	243,060		6.44		22.52
8/18/2009	RVWAT	Check 26194313 for total of $22.52					9.64	12.88
8/18/2009	RVSEW	Check 26194313 for total of $22.52					12.88	0.00
9/4/2009	RVSEW	Read on 09/01/2009	243,060	243,060		6.44		6.44
9/4/2009	RVWAT	Read on 09/01/2009	243,060	243,060		4.82		11.26
9/17/2009	RVWAT	Check 27062608 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 27062608 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	243,060	243,060		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	243,060	243,060		6.44		11.26
10/26/2009	RVWAT	Check 27858056 for total of $11.26					4.82	6.44
10/26/2009	RVSEW	Check 27858056 for total of $11.26					6.44	0.00
11/4/2009	RVWAT	Read on 11/02/2009	243,060	243,060		4.82		4.82
11/4/2009	RVSEW	Read on 11/02/2009	243,060	243,060		6.44		11.26
11/25/2009	RVWAT	Check 28727833 for total of $11.26					4.82	6.44
11/25/2009	RVSEW	Check 28727833 for total of $11.26					6.44	0.00
12/3/2009	RVSEW	Read on 12/01/2009	243,060	243,250	190	6.77		6.77
12/3/2009	RVWAT	Read on 12/01/2009	243,060	243,250	190	5.23		12.00
12/24/2009	RVWAT	Check 29554448 for total of $12.00					5.23	6.77
12/24/2009	RVSEW	Check 29554448 for total of $12.00					6.77	0.00
1/5/2010	RVSEW	Read on 01/04/2010	243,250	243,600	350	7.06		7.06
1/5/2010	RVWAT	Read on 01/04/2010	243,250	243,600	350	5.57		12.63
1/19/2010	RVWAT	Check 30342569 for total of $12.63					5.57	7.06
1/19/2010	RVSEW	Check 30342569 for total of $12.63					7.06	0.00

CUSTOMER HISTORY 01/05/2006 to 07/05/2011

Acct: H01 Sangalli Jack & Tina Home:309-347-1205
24 Beachfront Ln Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: H01 @ 24 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/4/2010	RVWAT	Read on 02/03/2010	243,600	247,490	3,890	13.14		13.14
2/4/2010	RVSEW	Read on 02/03/2010	243,600	247,490	3,890	13.29		26.43
2/23/2010	RVWAT	Check 31362873 for total of $26.43					13.14	13.29
2/23/2010	RVSEW	Check 31362873 for total of $26.43					13.29	0.00
3/3/2010	RVWAT	Read on 03/02/2010	247,490	251,270	3,780	12.91		12.91
3/3/2010	RVSEW	Read on 03/02/2010	247,490	251,270	3,780	13.09		26.00
3/24/2010	RVWAT	Check 32269939 for $26.00 Rec#2					12.91	13.09
3/24/2010	RVSEW	Check 32269939 for $26.00 Rec#2					13.09	0.00
4/6/2010	RVSEW	Read on 04/05/2010	251,270	255,890	4,620	14.57		14.57
4/6/2010	RVWAT	Read on 04/05/2010	251,270	255,890	4,620	14.71		29.28
5/3/2010	RVWAT	Read on 04/30/2010	255,890	257,420	1,530	8.09		37.37
5/3/2010	RVSEW	Read on 04/30/2010	255,890	257,420	1,530	9.13		46.50
5/24/2010	RVWAT	Check 34016886 for $46.50					22.80	23.70
5/24/2010	RVSEW	Check 34016886 for $46.50					23.70	0.00
6/1/2010	RVWAT	Read on 05/28/2010	257,420	257,420		4.82		4.82
6/1/2010	RVSEW	Read on 05/28/2010	257,420	257,420		6.44		11.26
6/28/2010	RVWAT	Check 349847501 for $11.26					4.82	6.44
6/28/2010	RVSEW	Check 349847501 for $11.26					6.44	0.00
7/2/2010	RVSEW	Read on 07/01/2010	257,420	257,420		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	257,420	257,420		4.82		11.26
7/23/2010	RVWAT	Check 35940567 for $11.26					4.82	6.44
7/23/2010	RVSEW	Check 35940567 for $11.26					6.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	257,420	257,420		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	257,420	257,420		4.82		11.26
8/23/2010	RVWAT	Check 36722305 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 36722305 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	257,420	257,420		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	257,420	257,420		6.44		11.26
10/6/2010	RVSEW	Read on 10/04/2010	257,420	257,420		6.44		17.70
10/6/2010	RVWAT	Read on 10/04/2010	257,420	257,420		4.82		22.52
10/22/2010	RVWAT	Check For $22.52					9.64	12.88
10/22/2010	RVSEW	Check For $22.52					12.88	0.00
11/4/2010	RVSEW	Read on 11/02/2010	257,420	257,420		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	257,420	257,420		4.82		11.26
11/29/2010	RVWAT	Check 52677939 for $11.26					4.82	6.44
11/29/2010	RVSEW	Check 52677939 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	257,420	257,420		4.82		4.82

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 01/05/2006 to 07/05/2011

Acct: H01 Sangalli Jack & Tina Home:309-347-1205
24 Beachfront Ln Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: H01 @ 24 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/7/2010	RVSEW	Read on 12/03/2010	257,420	257,420		6.44		11.26
12/23/2010	RVWAT	Check 53482824 for $11.26					4.82	6.44
12/23/2010	RVSEW	Check 53482824 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	257,420	257,430	10	6.46		6.46
1/3/2011	RVWAT	Read on 12/30/2010	257,420	257,430	10	4.84		11.30
1/24/2011	RVWAT	Check 5453779 for $11.30					4.84	6.46
1/24/2011	RVSEW	Check 5453779 for $11.30					6.46	0.00
2/4/2011	RVWAT	Read on 02/02/2011	257,430	262,010	4,580	14.62		14.62
2/4/2011	RVSEW	Read on 02/02/2011	257,430	262,010	4,580	14.50		29.12
2/25/2011	RVWAT	Check 55291277 for $29.12					14.62	14.50
2/25/2011	RVSEW	Check 55291277 for $29.12					14.50	0.00
3/4/2011	RVSEW	Read on 03/01/2011	262,010	266,120	4,110	13.67		13.67
3/4/2011	RVWAT	Read on 03/01/2011	262,010	266,120	4,110	13.62		27.29
3/21/2011	RVWAT	Check 56368312 for $27.29					13.62	13.67
3/21/2011	RVSEW	Check 56368312 for $27.29					13.67	0.00
4/5/2011	RVSEW	Read on 03/31/2011	266,120	270,740	4,620	14.57		14.57
4/5/2011	RVWAT	Read on 03/31/2011	266,120	270,740	4,620	14.71		29.28
4/19/2011	RVWAT	Check 57359421 for $29.28					14.71	14.57
4/19/2011	RVSEW	Check 57359421 for $29.28					14.57	0.00
5/5/2011	RVSEW	Read on 05/03/2011	270,740	271,060	320	7.00		7.00
5/5/2011	RVWAT	Read on 05/03/2011	270,740	271,060	320	5.50		12.50
5/27/2011	RVWAT	Check 58398790 for $12.50					5.50	7.00
5/27/2011	RVSEW	Check 58398790 for $12.50					7.00	0.00
6/7/2011	RVSEW	Read on 06/02/2011	271,060	271,060		6.44		6.44
6/7/2011	RVWAT	Read on 06/02/2011	271,060	271,060		4.82		11.26
6/27/2011	RVWAT	Check 59293648 for $11.26					4.82	6.44
6/27/2011	RVSEW	Check 59293648 for $11.26					6.44	0.00
7/5/2011	RVWAT	Read on 07/01/2011	271,060	271,060		4.82		4.82
7/5/2011	RVSEW	Read on 07/01/2011	271,060	271,060		6.44		11.26

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/04/2008 to 07/05/2011

Acct: H04 Kast Albert
P.O. Box 29 Sioux Narrows ON P0X 1N0 Current Balance: -$121.16 ACTIVE
Loc ID: H04 @ 18 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2009	RVWAT	Read on 10/01/2009	16,720	16,720		4.82		-11.26
11/4/2009	RVWAT	Read on 11/02/2009	16,720	16,720		4.82		-6.44
11/4/2009	RVSEW	Read on 11/02/2009	16,720	16,720		6.44		0.00
12/3/2009	RVWAT	Read on 12/01/2009	16,720	16,720		4.82		4.82
12/3/2009	RVSEW	Read on 12/01/2009	16,720	16,720		6.44		11.26
12/28/2009	RVWAT	Check 1007 for total of $150.00					65.33	-54.07
12/28/2009	RVSEW	Check 1007 for total of $150.00					84.67	-138.74
1/5/2010	RVSEW	Read on 01/04/2010	16,720	16,720		6.44		-132.30
1/5/2010	RVWAT	Read on 01/04/2010	16,720	16,720		4.82		-127.48
2/4/2010	RVSEW	Read on 02/03/2010	16,720	16,760	40	6.51		-120.97
2/4/2010	RVWAT	Read on 02/03/2010	16,720	16,760	40	4.91		-116.06
3/3/2010	RVSEW	Read on 03/02/2010	16,760	16,880	120	6.65		-109.41
3/3/2010	RVWAT	Read on 03/02/2010	16,760	16,880	120	5.08		-104.33
4/6/2010	RVSEW	Read on 04/05/2010	16,880	16,990	110	6.63		-97.70
4/6/2010	RVWAT	Read on 04/05/2010	16,880	16,990	110	5.06		-92.64
5/3/2010	RVWAT	Read on 04/30/2010	16,990	16,990		4.82		-87.82
5/3/2010	RVSEW	Read on 04/30/2010	16,990	16,990		6.44		-81.38
6/1/2010	RVSEW	Read on 05/28/2010	16,990	16,990		6.44		-74.94
6/1/2010	RVWAT	Read on 05/28/2010	16,990	16,990		4.82		-70.12
7/2/2010	RVSEW	Read on 07/01/2010	16,990	16,990		6.44		-63.68
7/2/2010	RVWAT	Read on 07/01/2010	16,990	16,990		4.82		-58.86
8/2/2010	RVSEW	Read on 07/30/2010	16,990	17,000	10	6.46		-52.40
8/2/2010	RVWAT	Read on 07/30/2010	16,990	17,000	10	4.84		-47.56
9/9/2010	RVSEW	Read on 09/03/2010	17,000	17,000		6.44		-41.12
9/9/2010	RVWAT	Read on 09/03/2010	17,000	17,000		4.82		-36.30
10/6/2010	RVSEW	Read on 10/04/2010	17,000	17,000		6.44		-29.86
10/6/2010	RVWAT	Read on 10/04/2010	17,000	17,000		4.82		-25.04
11/4/2010	RVSEW	Read on 11/02/2010	17,000	17,000		6.44		-18.60
11/4/2010	RVWAT	Read on 11/02/2010	17,000	17,000		4.82		-13.78
12/7/2010	RVWAT	Read on 12/03/2010	17,000	17,470	470	5.83		-7.95
12/7/2010	RVSEW	Read on 12/03/2010	17,000	17,470	470	7.27		-0.68
12/23/2010	RVWAT	Check 1026 for $200.00					84.70	-85.38
12/23/2010	RVSEW	Check 1026 for $200.00					115.30	-200.68
1/3/2011	RVSEW	Read on 12/30/2010	17,470	17,640	170	6.74		-193.94
1/3/2011	RVWAT	Read on 12/30/2010	17,470	17,640	170	5.18		-188.76
2/4/2011	RVWAT	Read on 02/02/2011	17,640	17,640		4.82		-183.94
2/4/2011	RVSEW	Read on 02/02/2011	17,640	17,640		6.44		-177.50
3/4/2011	RVSEW	Read on 03/01/2011	17,640	17,640		6.44		-171.06
3/4/2011	RVWAT	Read on 03/01/2011	17,640	17,640		4.82		-166.24
4/5/2011	RVSEW	Read on 03/31/2011	17,640	17,640		6.44		-159.80

CUSTOMER HISTORY 05/06/2005 to 07/05/2011

Acct: H05 Lucey James & Diane Home:585-317-1079
4592 Walworth Ontario Rd Walworth NY 14568 Current Balance: $11.26 ACTIVE
Loc ID: H05 @ 16 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	RVWAT	Read on 07/31/2009	122,900	122,900		4.82		4.82
8/3/2009	RVSEW	Read on 07/31/2009	122,900	122,900		6.44		11.26
8/26/2009	RVWAT	Check 7164 for total of $11.26					4.82	6.44
8/26/2009	RVSEW	Check 7164 for total of $11.26					6.44	0.00
9/4/2009	RVWAT	Read on 09/01/2009	122,900	122,900		4.82		4.82
9/4/2009	RVSEW	Read on 09/01/2009	122,900	122,900		6.44		11.26
9/17/2009	RVWAT	Check 7165 for total of $22.60					10.38	0.88
9/17/2009	RVSEW	Check 7165 for total of $22.60					12.22	-11.34
10/6/2009	RVWAT	Read on 10/01/2009	122,900	122,900		4.82		-6.52
10/6/2009	RVSEW	Read on 10/01/2009	122,900	122,900		6.44		-0.08
11/4/2009	RVSEW	Read on 11/02/2009	122,900	122,900		6.44		6.36
11/4/2009	RVWAT	Read on 11/02/2009	122,900	122,900		4.82		11.18
11/18/2009	RVWAT	Check 7171 for total of $11.18					4.08	7.10
11/18/2009	RVSEW	Check 7171 for total of $11.18					7.10	0.00
12/3/2009	RVSEW	Read on 12/01/2009	122,900	127,630	4,730	14.76		14.76
12/3/2009	RVWAT	Read on 12/01/2009	122,900	127,630	4,730	14.94		29.70
12/24/2009	RVWAT	Check 7174 for total of $29.70					14.94	14.76
12/24/2009	RVSEW	Check 7174 for total of $29.70					14.76	0.00
1/5/2010	RVSEW	Read on 01/04/2010	127,630	135,770	8,140	20.52		20.52
1/5/2010	RVWAT	Read on 01/04/2010	127,630	135,770	8,140	22.24		42.76
1/19/2010	RVWAT	Check 7179 for total of $42.76					22.24	20.52
1/19/2010	RVSEW	Check 7179 for total of $42.76					20.52	0.00
2/4/2010	RVWAT	Read on 02/03/2010	135,770	139,090	3,320	11.92		11.92
2/4/2010	RVSEW	Read on 02/03/2010	135,770	139,090	3,320	12.28		24.20
2/23/2010	RVWAT	Check 7184 for total of $24.20					11.92	12.28
2/23/2010	RVSEW	Check 7184 for total of $24.20					12.28	0.00
3/3/2010	RVSEW	Read on 03/02/2010	139,090	141,780	2,690	11.17		11.17
3/3/2010	RVWAT	Read on 03/02/2010	139,090	141,780	2,690	10.58		21.75
3/24/2010	RVWAT	Check 7192 for $21.75 Rec#2					10.58	11.17
3/24/2010	RVSEW	Check 7192 for $21.75 Rec#2					11.17	0.00
4/6/2010	RVSEW	Read on 04/05/2010	141,780	143,020	1,240	8.62		8.62

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 05/06/2005 to 07/05/2011

Acct: H05 Lucey James & Diane Home:585-317-1079
4592 Walworth Ontario Rd Walworth NY 14568 Current Balance: $11.26 ACTIVE
Loc ID: H05 @ 16 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	141,780	143,020	1,240	7.47		16.09
4/26/2010	RVWAT	Check 7196 for $16.09					7.47	8.62
4/26/2010	RVSEW	Check 7196 for $16.09					8.62	0.00
5/3/2010	RVSEW	Read on 04/30/2010	143,020	143,020		6.44		6.44
5/3/2010	RVWAT	Read on 04/30/2010	143,020	143,020		4.82		11.26
5/24/2010	RVWAT	Check 7199 for $11.26					4.82	6.44
5/24/2010	RVSEW	Check 7199 for $11.26					6.44	0.00
6/1/2010	RVSEW	Read on 05/28/2010	143,020	143,020		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	143,020	143,020		4.82		11.26
6/28/2010	RVWAT	Check 7200 for $11.26					4.82	6.44
6/28/2010	RVSEW	Check 7200 for $11.26					6.44	0.00
7/2/2010	RVSEW	Read on 07/01/2010	143,020	143,020		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	143,020	143,020		4.82		11.26
7/23/2010	RVWAT	Check 7203 for $11.26					4.82	6.44
7/23/2010	RVSEW	Check 7203 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	143,020	143,020		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	143,020	143,020		6.44		11.26
8/16/2010	RVWAT	Check 7205 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 7205 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	143,020	143,020		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	143,020	143,020		6.44		11.26
9/24/2010	RVWAT	Check 7208 for $11.26					4.82	6.44
9/24/2010	RVSEW	Check 7208 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	143,020	143,020		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	143,020	143,020		4.82		11.26
10/22/2010	RVWAT	Check 7209 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 7209 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	143,020	143,020		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	143,020	143,020		4.82		11.26
11/20/2010	RVWAT	Check 7212 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 7212 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	143,020	155,480	12,460	20.52		20.52
12/7/2010	RVWAT	Read on 12/03/2010	143,020	155,480	12,460	31.48		52.00
12/29/2010	RVWAT	Check 7215 for $52.00					31.48	20.52
12/29/2010	RVSEW	Check 7215 for $52.00					20.52	0.00
1/3/2011	RVWAT	Read on 12/30/2010	155,480	158,880	3,400	12.10		12.10
1/3/2011	RVSEW	Read on 12/30/2010	155,480	158,880	3,400	12.42		24.52
1/20/2011	RVWAT	Check 7219 for $24.52					12.10	12.42
1/20/2011	RVSEW	Check 7219 for $24.52					12.42	0.00
2/4/2011	RVSEW	Read on 02/02/2011	158,880	164,730	5,850	16.74		16.74
2/4/2011	RVWAT	Read on 02/02/2011	158,880	164,730	5,850	17.34		34.08

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: H06 HIGHVEST CORP.
7406 U.S. 27 N Sebring FL 33870 Current Balance: $125.73 ACTIVE
Loc ID: H06 @ 14 INNER LANE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	27,280	27,850	570	6.04		6.04
4/6/2010	RVSEW	Read on 04/05/2010	27,280	27,850	570	7.44		13.48
5/3/2010	RVSEW	Read on 04/30/2010	27,850	27,850		6.44		19.92
5/3/2010	RVWAT	Read on 04/30/2010	27,850	27,850		4.82		24.74
5/3/2010	Update	Changed Acct # from HVH6 to H06						24.74
5/13/2010	RVWAT	Check 14186 for $24.74					10.86	13.88
5/13/2010	RVSEW	Check 14186 for $24.74					13.88	0.00
6/1/2010	RVWAT	Read on 05/28/2010	27,850	27,850		4.82		4.82
6/1/2010	RVSEW	Read on 05/28/2010	27,850	27,850		6.44		11.26
7/1/2010	Update	Changed Acct # from h06 to HV06						11.26
7/2/2010	RVWAT	Read on 07/01/2010	27,850	27,850		4.82		16.08
7/2/2010	RVSEW	Read on 07/01/2010	27,850	27,850		6.44		22.52
7/2/2010	Update	Changed Acct # from hv06 to H06						22.52
7/28/2010	RVWAT	Check 14257 for $22.52					9.64	12.88
7/28/2010	RVSEW	Check 14257 for $22.52					12.88	0.00
8/2/2010	RVSEW	Read on 07/30/2010	27,850	27,850		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	27,850	27,850		4.82		11.26
8/16/2010	RVWAT	Check 14281 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 14281 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	27,850	27,850		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	27,850	27,850		4.82		11.26
10/6/2010	RVWAT	Read on 10/04/2010	27,850	27,850		4.82		16.08
10/6/2010	RVSEW	Read on 10/04/2010	27,850	27,850		6.44		22.52
11/4/2010	RVWAT	Read on 11/02/2010	27,850	27,850		4.82		27.34
11/4/2010	RVSEW	Read on 11/02/2010	27,850	27,850		6.44		33.78
12/7/2010	RVSEW	Read on 12/03/2010	27,850	27,850		6.44		40.22
12/7/2010	RVWAT	Read on 12/03/2010	27,850	27,850		4.82		45.04
1/3/2011	RVSEW	Read on 12/30/2010	27,850	27,860	10	6.46		51.50
1/3/2011	RVWAT	Read on 12/30/2010	27,850	27,860	10	4.84		56.34
2/4/2011	RVSEW	Read on 02/02/2011	27,860	27,880	20	6.48		62.82
2/4/2011	RVWAT	Read on 02/02/2011	27,860	27,880	20	4.86		67.68
3/4/2011	RVWAT	Read on 03/01/2011	27,880	28,330	450	5.78		73.46
3/4/2011	RVSEW	Read on 03/01/2011	27,880	28,330	450	7.23		80.69
4/5/2011	RVSEW	Read on 03/31/2011	28,330	28,330		6.44		87.13
4/5/2011	RVWAT	Read on 03/31/2011	28,330	28,330		4.82		91.95
5/5/2011	RVSEW	Read on 05/03/2011	28,330	28,330		6.44		98.39
5/5/2011	RVWAT	Read on 05/03/2011	28,330	28,330		4.82		103.21
6/7/2011	RVSEW	Read on 06/02/2011	28,330	28,330		6.44		109.65
6/7/2011	RVWAT	Read on 06/02/2011	28,330	28,330		4.82		114.47

CUSTOMER HISTORY 08/03/2005 to 07/05/2011

Acct: H07 Semans Michael & Janice Home:315-524-7763
12 Inner Lane Lake Placid FL 33852 Current Balance: $55.05 ACTIVE
Loc ID: H07 @ 12 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/26/2009	RVSEW	Check 95632444 for total of $28.15					14.06	0.00
7/7/2009	RVWAT	Read on 07/03/2009	94,010	94,010		4.82		4.82
7/7/2009	RVSEW	Read on 07/03/2009	94,010	94,010		6.44		11.26
8/3/2009	RVWAT	Read on 07/31/2009	94,010	94,010		4.82		16.08
8/3/2009	RVSEW	Read on 07/31/2009	94,010	94,010		6.44		22.52
8/26/2009	RVWAT	Check 97521403 for total of $22.52					9.64	12.88
8/26/2009	RVSEW	Check 97521403 for total of $22.52					12.88	0.00
9/4/2009	RVWAT	Read on 09/01/2009	94,010	94,010		4.82		4.82
9/4/2009	RVSEW	Read on 09/01/2009	94,010	94,010		6.44		11.26
9/28/2009	RVWAT	Check 98469323 for total of $11.26					4.82	6.44
9/28/2009	RVSEW	Check 98469323 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	94,010	94,010		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	94,010	94,010		6.44		11.26
10/22/2009	RVWAT	Check 99182351 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 99182351 for total of $11.26					6.44	0.00
11/4/2009	RVWAT	Read on 11/02/2009	94,010	97,080	3,070	11.39		11.39
11/4/2009	RVSEW	Read on 11/02/2009	94,010	97,080	3,070	11.84		23.23
11/27/2009	RVWAT	Check 100384456 for total of $23.23					11.39	11.84
11/27/2009	RVSEW	Check 100384456 for total of $23.23					11.84	0.00
12/3/2009	RVWAT	Read on 12/01/2009	97,080	149,920	52,840	117.90		117.90
12/3/2009	RVSEW	Read on 12/01/2009	97,080	149,920	52,840	20.52		138.42
12/28/2009	RVWAT	Check 101100588 for total of $138.42					117.90	20.52
12/28/2009	RVSEW	Check 101100588 for total of $138.42					20.52	0.00
1/5/2010	RVSEW	Read on 01/04/2010	149,920	159,690	9,770	20.52		20.52
1/5/2010	RVWAT	Read on 01/04/2010	149,920	159,690	9,770	25.73		46.25
1/25/2010	RVWAT	Check 101980460 for total of $46.25					25.73	20.52
1/25/2010	RVSEW	Check 101980460 for total of $46.25					20.52	0.00
2/4/2010	RVWAT	Read on 02/03/2010	159,690	183,640	23,950	56.07		56.07
2/4/2010	RVSEW	Read on 02/03/2010	159,690	183,640	23,950	20.52		76.59
2/26/2010	RVWAT	Check 102977134 for total of $76.59					56.07	20.52
2/26/2010	RVSEW	Check 102977134 for total of $76.59					20.52	0.00

CUSTOMER HISTORY 08/03/2005 to 07/05/2011

Acct: H07 Semans Michael & Janice Home:315-524-7763
12 Inner Lane Lake Placid FL 33852 Current Balance: $55.05 ACTIVE
Loc ID: H07 @ 12 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/3/2010	RVSEW	Read on 03/02/2010	183,640	187,720	4,080	13.62		13.62
3/3/2010	RVWAT	Read on 03/02/2010	183,640	187,720	4,080	13.55		27.17
3/24/2010	RVWAT	Check 103858880 for $27.17 Rec#2					13.55	13.62
3/24/2010	RVSEW	Check 103858880 for $27.17 Rec#2					13.62	0.00
4/6/2010	RVWAT	Read on 04/05/2010	187,720	195,210	7,490	20.85		20.85
4/6/2010	RVSEW	Read on 04/05/2010	187,720	195,210	7,490	19.62		40.47
4/26/2010	RVWAT	Check 104685995 for $40.47					20.85	19.62
4/26/2010	RVSEW	Check 104685995 for $40.47					19.62	0.00
5/3/2010	RVWAT	Read on 04/30/2010	195,210	201,910	6,700	19.16		19.16
5/3/2010	RVSEW	Read on 04/30/2010	195,210	201,910	6,700	18.23		37.39
5/26/2010	RVWAT	Check 105844385 for $37.39					19.16	18.23
5/26/2010	RVSEW	Check 105844385 for $37.39					18.23	0.00
6/1/2010	RVWAT	Read on 05/28/2010	201,910	204,660	2,750	10.71		10.71
6/1/2010	RVSEW	Read on 05/28/2010	201,910	204,660	2,750	11.28		21.99
6/21/2010	RVWAT	Check 106473298 for $21.99					10.71	11.28
6/21/2010	RVSEW	Check 106473298 for $21.99					11.28	0.00
7/2/2010	RVWAT	Read on 07/01/2010	204,660	207,200	2,540	10.26		10.26
7/2/2010	RVSEW	Read on 07/01/2010	204,660	207,200	2,540	10.91		21.17
7/23/2010	RVWAT	Check 107367728 for $21.17					10.26	10.91
7/23/2010	RVSEW	Check 107367728 for $21.17					10.91	0.00
8/2/2010	RVSEW	Read on 07/30/2010	207,200	207,200		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	207,200	207,200		4.82		11.26
8/16/2010	RVWAT	Check 107932251 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 107932251 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	207,200	207,200		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	207,200	207,200		4.82		11.26
9/24/2010	RVWAT	Check 109167659 for $11.26					4.82	6.44
9/24/2010	RVSEW	Check 109167659 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	207,200	207,290	90	5.01		5.01
10/6/2010	RVSEW	Read on 10/04/2010	207,200	207,290	90	6.60		11.61
10/22/2010	RVWAT	Check 109818130 for $11.61					5.01	6.60

CUSTOMER HISTORY 08/03/2005 to 07/05/2011

Acct: H07 Semans Michael & Janice Home:315-524-7763
12 Inner Lane Lake Placid FL 33852 Current Balance: $55.05 ACTIVE
Loc ID: H07 @ 12 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/22/2010	RVSEW	Check 109818130 for $11.61					6.60	0.00
11/4/2010	RVSEW	Read on 11/02/2010	207,290	207,400	110	6.63		6.63
11/4/2010	RVWAT	Read on 11/02/2010	207,290	207,400	110	5.06		11.69
11/20/2010	RVWAT	Check 110715385 for $11.69					5.06	6.63
11/20/2010	RVSEW	Check 110715385 for $11.69					6.63	0.00
12/7/2010	RVSEW	Read on 12/03/2010	207,400	212,610	5,210	15.61		15.61
12/7/2010	RVWAT	Read on 12/03/2010	207,400	212,610	5,210	15.97		31.58
1/3/2011	RVWAT	Read on 12/30/2010	212,610	215,050	2,440	10.04		41.62
1/3/2011	RVSEW	Read on 12/30/2010	212,610	215,050	2,440	10.73		52.35
1/12/2011	RVWAT	Check 112198348 for $20.77					10.04	42.31
1/12/2011	RVWAT	Check 112020963 for $31.58					15.97	26.34
1/12/2011	RVSEW	Check 112020963 for $31.58					15.61	10.73
1/12/2011	RVSEW	Check 112198348 for $20.77					10.73	0.00
2/4/2011	RVSEW	Read on 02/02/2011	215,050	224,250	9,200	20.52		20.52
2/4/2011	RVWAT	Read on 02/02/2011	215,050	224,250	9,200	24.51		45.03
2/25/2011	RVWAT	Check 113410661 for $45.03					24.51	20.52
2/25/2011	RVSEW	Check 113410661 for $45.03					20.52	0.00
3/4/2011	RVSEW	Read on 03/01/2011	224,250	230,630	6,380	17.67		17.67
3/4/2011	RVWAT	Read on 03/01/2011	224,250	230,630	6,380	18.47		36.14
3/25/2011	RVWAT	Check 114352157 for $36.14					18.47	17.67
3/25/2011	RVSEW	Check 114352157 for $36.14					17.67	0.00
4/5/2011	RVWAT	Read on 03/31/2011	230,630	237,310	6,680	19.12		19.12
4/5/2011	RVSEW	Read on 03/31/2011	230,630	237,310	6,680	18.20		37.32
4/19/2011	RVWAT	Check 115164186 for $37.32					19.12	18.20
4/19/2011	RVSEW	Check 115164186 for $37.32					18.20	0.00
5/5/2011	RVSEW	Read on 05/03/2011	237,310	245,470	8,160	20.52		20.52
5/5/2011	RVWAT	Read on 05/03/2011	237,310	245,470	8,160	22.28		42.80
5/20/2011	RVWAT	Check 116087117 for $42.80					22.28	20.52
5/20/2011	RVSEW	Check 116087117 for $42.80					20.52	0.00
6/7/2011	RVSEW	Read on 06/02/2011	245,470	249,480	4,010	13.50		13.50
6/7/2011	RVWAT	Read on 06/02/2011	245,470	249,480	4,010	13.40		26.90

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 08/03/2005 to 07/05/2011

Acct: H07 Semans Michael & Janice Home:315-524-7763
12 Inner Lane Lake Placid FL 33852 Current Balance: $55.05 ACTIVE
Loc ID: H07 @ 12 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/5/2011	RVSEW	Read on 07/01/2011	249,480	253,810	4,330	14.06		40.96
7/5/2011	RVWAT	Read on 07/01/2011	249,480	253,810	4,330	14.09		55.05

CUSTOMER HISTORY 02/08/2006 to 07/05/2011

Acct: H09 Lunn John & Erika
281 Sygan Rd. McDonald PA 15057 Current Balance: -$31.77 ACTIVE
Loc ID: H09 @ 8 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/5/2009	RVSEW	Read on 05/04/2009	148,770	152,540	3,770	13.08		25.97
5/27/2009	RVWAT	Check 726 for total of $60.00					30.59	-4.62
5/27/2009	RVSEW	Check 726 for total of $60.00					29.41	-34.03
6/2/2009	RVSEW	Read on 06/01/2009	152,540	153,360	820	7.88		-26.15
6/2/2009	RVWAT	Read on 06/01/2009	152,540	153,360	820	6.57		-19.58
7/7/2009	RVWAT	Read on 07/03/2009	153,360	154,330	970	6.90		-12.68
7/7/2009	RVSEW	Read on 07/03/2009	153,360	154,330	970	8.15		-4.53
7/26/2009	RVWAT	Check 764 for total of $50.00					24.13	-28.66
7/26/2009	RVSEW	Check 764 for total of $50.00					25.87	-54.53
8/3/2009	RVWAT	Read on 07/31/2009	154,330	154,330		4.82		-49.71
8/3/2009	RVSEW	Read on 07/31/2009	154,330	154,330		6.44		-43.27
9/4/2009	RVSEW	Read on 09/01/2009	154,330	154,330		6.44		-36.83
9/4/2009	RVWAT	Read on 09/01/2009	154,330	154,330		4.82		-32.01
10/6/2009	RVSEW	Read on 10/01/2009	154,330	154,330		6.44		-25.57
10/6/2009	RVWAT	Read on 10/01/2009	154,330	154,330		4.82		-20.75
11/4/2009	RVSEW	Read on 11/02/2009	154,330	160,570	6,240	17.42		-3.33
11/4/2009	RVWAT	Read on 11/02/2009	154,330	160,570	6,240	18.17		14.84
11/18/2009	RVWAT	Check 825 for total of $20.00					6.95	7.89
11/18/2009	RVSEW	Check 825 for total of $20.00					13.05	-5.16
12/3/2009	RVSEW	Read on 12/01/2009	160,570	165,950	5,380	15.91		10.75
12/3/2009	RVWAT	Read on 12/01/2009	160,570	165,950	5,380	16.33		27.08
12/12/2009	RVWAT	Check 840 for total of $27.08					13.65	13.43
12/12/2009	RVSEW	Check 840 for total of $27.08					13.43	0.00
1/5/2010	RVWAT	Read on 01/04/2010	165,950	169,810	3,860	13.08		13.08
1/5/2010	RVSEW	Read on 01/04/2010	165,950	169,810	3,860	13.23		26.31
1/25/2010	RVWAT	Check 850 for total of $26.31					13.08	13.23
1/25/2010	RVSEW	Check 850 for total of $26.31					13.23	0.00
2/4/2010	RVWAT	Read on 02/03/2010	169,810	174,460	4,650	14.77		14.77
2/4/2010	RVSEW	Read on 02/03/2010	169,810	174,460	4,650	14.62		29.39
2/22/2010	RVWAT	Check 861 for total of $29.39					14.77	14.62
2/22/2010	RVSEW	Check 861 for total of $29.39					14.62	0.00
3/3/2010	RVWAT	Read on 03/02/2010	174,460	176,430	1,970	9.04		9.04
3/3/2010	RVSEW	Read on 03/02/2010	174,460	176,430	1,970	9.91		18.95

CUSTOMER HISTORY 02/08/2006 to 07/05/2011

Acct: H09 Lunn John & Erika
281 Sygan Rd. McDonald PA 15057 Current Balance: -$31.77 ACTIVE
Loc ID: H09 @ 8 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/24/2010	RVWAT	Check 874 for $18.95 Rec#2					9.04	9.91
3/24/2010	RVSEW	Check 874 for $18.95 Rec#2					9.91	0.00
4/6/2010	RVSEW	Read on 04/05/2010	176,430	182,650	6,220	17.39		17.39
4/6/2010	RVWAT	Read on 04/05/2010	176,430	182,650	6,220	18.13		35.52
4/20/2010	RVWAT	Check 885 for $100.00					51.66	-16.14
4/20/2010	RVSEW	Check 885 for $100.00					48.34	-64.48
5/3/2010	RVWAT	Read on 04/30/2010	182,650	186,380	3,730	12.80		-51.68
5/3/2010	RVSEW	Read on 04/30/2010	182,650	186,380	3,730	13.00		-38.68
6/1/2010	RVSEW	Read on 05/28/2010	186,380	201,340	14,960	20.52		-18.16
6/1/2010	RVWAT	Read on 05/28/2010	186,380	201,340	14,960	36.83		18.67
6/21/2010	RVWAT	Check 915 for $50.00					32.39	-13.72
6/21/2010	RVSEW	Check 915 for $50.00					17.61	-31.33
7/2/2010	RVSEW	Read on 07/01/2010	201,340	203,490	2,150	10.22		-21.11
7/2/2010	RVWAT	Read on 07/01/2010	201,340	203,490	2,150	9.42		-11.69
7/16/2010	RVWAT	Check 925 for $50.00					25.21	-36.90
7/16/2010	RVSEW	Check 925 for $50.00					24.79	-61.69
8/2/2010	RVSEW	Read on 07/30/2010	203,490	221,450	17,960	20.52		-41.17
8/2/2010	RVWAT	Read on 07/30/2010	203,490	221,450	17,960	43.25		2.08
8/11/2010	RVWAT	Check 937 for $50.00					36.57	-34.49
8/11/2010	RVSEW	Check 937 for $50.00					13.43	-47.92
9/9/2010	RVSEW	Read on 09/03/2010	221,450	221,450		6.44		-41.48
9/9/2010	RVWAT	Read on 09/03/2010	221,450	221,450		4.82		-36.66
9/16/2010	RVWAT	Check 954 for $100.00 Rec#11					51.85	-88.51
9/16/2010	RVSEW	Check 954 for $100.00 Rec#11					48.15	-136.66
10/6/2010	RVWAT	Read on 10/04/2010	221,450	223,860	2,410	9.98		-126.68
10/6/2010	RVSEW	Read on 10/04/2010	221,450	223,860	2,410	10.68		-116.00
11/4/2010	RVSEW	Read on 11/02/2010	223,860	226,120	2,260	10.42		-105.58
11/4/2010	RVWAT	Read on 11/02/2010	223,860	226,120	2,260	9.66		-95.92
12/7/2010	RVWAT	Read on 12/03/2010	226,120	228,140	2,020	9.14		-86.78
12/7/2010	RVSEW	Read on 12/03/2010	226,120	228,140	2,020	10.00		-76.78
1/3/2011	RVWAT	Read on 12/30/2010	228,140	228,880	740	6.40		-70.38
1/3/2011	RVSEW	Read on 12/30/2010	228,140	228,880	740	7.74		-62.64
2/4/2011	RVSEW	Read on 02/02/2011	228,880	232,520	3,640	12.85		-49.79
2/4/2011	RVWAT	Read on 02/02/2011	228,880	232,520	3,640	12.61		-37.18
3/4/2011	RVWAT	Read on 03/01/2011	232,520	237,850	5,330	16.23		-20.95
3/4/2011	RVSEW	Read on 03/01/2011	232,520	237,850	5,330	15.82		-5.13
4/5/2011	RVSEW	Read on 03/31/2011	237,850	242,890	5,040	15.31		10.18
4/5/2011	RVWAT	Read on 03/31/2011	237,850	242,890	5,040	15.61		25.79

CUSTOMER HISTORY 02/08/2006 to 07/05/2011

Acct: H10 Lunn Joe & Sheila
271 Sygan Road McDonald PA 15057 Current Balance: $55.81 ACTIVE
Loc ID: H10 @ 6 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/26/2008	RVSEW	Check 4495 for total of $300.00					123.00	-300.00
12/3/2008	RVSEW	Read on 12/02/2008	227,310	236,020	8,710	20.52		-279.48
12/3/2008	RVWAT	Read on 12/02/2008	227,310	236,020	8,710	23.46		-256.02
1/6/2009	RVSEW	Read on 01/05/2009	236,020	242,900	6,880	18.55		-237.47
1/6/2009	RVWAT	Read on 01/05/2009	236,020	242,900	6,880	19.54		-217.93
2/9/2009	RVWAT	Read on 02/05/2009	242,900	249,080	6,180	18.05		-199.88
2/9/2009	RVSEW	Read on 02/05/2009	242,900	249,080	6,180	17.32		-182.56
3/5/2009	RVWAT	Read on 03/02/2009	249,080	255,450	6,370	18.45		-164.11
3/5/2009	RVSEW	Read on 03/02/2009	249,080	255,450	6,370	17.65		-146.46
4/7/2009	RVWAT	Read on 04/02/2009	255,450	263,550	8,100	22.15		-124.31
4/7/2009	RVSEW	Read on 04/02/2009	255,450	263,550	8,100	20.52		-103.79
4/28/2009	RVWAT	Check 4538 for total of $300.00					158.85	-262.64
4/28/2009	RVSEW	Check 4538 for total of $300.00					141.15	-403.79
5/5/2009	RVSEW	Read on 05/04/2009	263,550	271,190	7,640	19.89		-383.90
5/5/2009	RVWAT	Read on 05/04/2009	263,550	271,190	7,640	21.17		-362.73
6/2/2009	RVSEW	Read on 06/01/2009	271,190	278,140	6,950	18.67		-344.06
6/2/2009	RVWAT	Read on 06/01/2009	271,190	278,140	6,950	19.69		-324.37
7/7/2009	RVWAT	Read on 07/03/2009	278,140	279,300	1,160	7.30		-317.07
7/7/2009	RVSEW	Read on 07/03/2009	278,140	279,300	1,160	8.48		-308.59
8/3/2009	RVWAT	Read on 07/31/2009	279,300	279,300		4.82		-303.77
8/3/2009	RVSEW	Read on 07/31/2009	279,300	279,300		6.44		-297.33
9/4/2009	RVWAT	Read on 09/01/2009	279,300	279,300		4.82		-292.51
9/4/2009	RVSEW	Read on 09/01/2009	279,300	279,300		6.44		-286.07
10/6/2009	RVWAT	Read on 10/01/2009	279,300	279,300		4.82		-281.25
10/6/2009	RVSEW	Read on 10/01/2009	279,300	279,300		6.44		-274.81
11/4/2009	RVSEW	Read on 11/02/2009	279,300	279,300		6.44		-268.37
11/4/2009	RVWAT	Read on 11/02/2009	279,300	279,300		4.82		-263.55
12/3/2009	RVSEW	Read on 12/01/2009	279,300	289,500	10,200	20.52		-243.03
12/3/2009	RVWAT	Read on 12/01/2009	279,300	289,500	10,200	26.65		-216.38
1/5/2010	RVSEW	Read on 01/04/2010	289,500	297,170	7,670	19.94		-196.44
1/5/2010	RVWAT	Read on 01/04/2010	289,500	297,170	7,670	21.23		-175.21
2/4/2010	RVSEW	Read on 02/03/2010	297,170	301,870	4,700	14.71		-160.50
2/4/2010	RVWAT	Read on 02/03/2010	297,170	301,870	4,700	14.88		-145.62
3/3/2010	RVSEW	Read on 03/02/2010	301,870	306,490	4,620	14.57		-131.05
3/3/2010	RVWAT	Read on 03/02/2010	301,870	306,490	4,620	14.71		-116.34
4/6/2010	RVSEW	Read on 04/05/2010	306,490	312,300	5,810	16.67		-99.67
4/6/2010	RVWAT	Read on 04/05/2010	306,490	312,300	5,810	17.25		-82.42
5/3/2010	RVSEW	Read on 04/30/2010	312,300	316,910	4,610	14.55		-67.87
5/3/2010	RVWAT	Read on 04/30/2010	312,300	316,910	4,610	14.69		-53.18

CUSTOMER HISTORY 02/08/2006 to 07/05/2011

Acct: H10 Lunn Joe & Sheila
271 Sygan Road McDonald PA 15057 Current Balance: $55.81 ACTIVE
Loc ID: H10 @ 6 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	RVWAT	Read on 05/28/2010	316,910	322,550	5,640	16.89		-36.29
6/1/2010	RVSEW	Read on 05/28/2010	316,910	322,550	5,640	16.37		-19.92
7/2/2010	RVSEW	Read on 07/01/2010	322,550	331,950	9,400	20.52		0.60
7/2/2010	RVWAT	Read on 07/01/2010	322,550	331,950	9,400	24.94		25.54
7/28/2010	RVWAT	Check 5192 for $25.54					-15.52	41.06
7/28/2010	RVSEW	Check 5192 for $25.54					41.06	0.00
8/2/2010	RVSEW	Read on 07/30/2010	331,950	338,230	6,280	17.49		17.49
8/2/2010	RVWAT	Read on 07/30/2010	331,950	338,230	6,280	18.26		35.75
8/23/2010	RVWAT	Check 5214 for $35.75					18.26	17.49
8/23/2010	RVSEW	Check 5214 for $35.75					17.49	0.00
9/9/2010	RVWAT	Read on 09/03/2010	338,230	350,890	12,660	31.91		31.91
9/9/2010	RVSEW	Read on 09/03/2010	338,230	350,890	12,660	20.52		52.43
9/20/2010	RVWAT	Check 5236 for $52.43 Rec#11					31.91	20.52
9/20/2010	RVSEW	Check 5236 for $52.43 Rec#11					20.52	0.00
10/6/2010	RVSEW	Read on 10/04/2010	350,890	357,750	6,860	18.51		18.51
10/6/2010	RVWAT	Read on 10/04/2010	350,890	357,750	6,860	19.50		38.01
10/22/2010	RVWAT	Check 5261 for $38.01					19.50	18.51
10/22/2010	RVSEW	Check 5261 for $38.01					18.51	0.00
11/4/2010	RVSEW	Read on 11/02/2010	357,750	364,740	6,990	18.74		18.74
11/4/2010	RVWAT	Read on 11/02/2010	357,750	364,740	6,990	19.78		38.52
11/20/2010	RVWAT	Check 5284 for $38.52					19.78	18.74
11/20/2010	RVSEW	Check 5284 for $38.52					18.74	0.00
12/7/2010	RVWAT	Read on 12/03/2010	364,740	373,230	8,490	22.99		22.99
12/7/2010	RVSEW	Read on 12/03/2010	364,740	373,230	8,490	20.52		43.51
12/23/2010	RVWAT	Check 5308 for $43.51					22.99	20.52
12/23/2010	RVSEW	Check 5308 for $43.51					20.52	0.00
1/3/2011	RVWAT	Read on 12/30/2010	373,230	381,620	8,390	22.77		22.77
1/3/2011	RVSEW	Read on 12/30/2010	373,230	381,620	8,390	20.52		43.29
1/24/2011	RVWAT	Check 5324 for $43.29					22.77	20.52
1/24/2011	RVSEW	Check 5324 for $43.29					20.52	0.00
2/4/2011	RVSEW	Read on 02/02/2011	381,620	391,080	9,460	20.52		20.52
2/4/2011	RVWAT	Read on 02/02/2011	381,620	391,080	9,460	25.06		45.58
2/25/2011	RVWAT	Check 5341 for $45.58					25.06	20.52
2/25/2011	RVSEW	Check 5341 for $45.58					20.52	0.00
3/4/2011	RVWAT	Read on 03/01/2011	391,080	400,280	9,200	24.51		24.51
3/4/2011	RVSEW	Read on 03/01/2011	391,080	400,280	9,200	20.52		45.03
3/21/2011	RVWAT	Check 5356 for $45.03					24.51	20.52
3/21/2011	RVSEW	Check 5356 for $45.03					20.52	0.00
4/5/2011	RVSEW	Read on 03/31/2011	400,280	406,140	5,860	16.75		16.75
4/5/2011	RVWAT	Read on 03/31/2011	400,280	406,140	5,860	17.36		34.11

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 12/31/2010

Acct: HVH11HV HIGHVEST CORP.
100 SHORELINE DR. Lake Placid FL 33852 Current Balance: $0.00 INACTIVE
Loc ID: HVH11HV @ 4 INNER LANE Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVWAT	Read on 04/05/2010	435,000	436,040	1,040	7.05		7.05
4/6/2010	RVSEW	Read on 04/05/2010	435,000	436,040	1,040	8.27		15.32
4/21/2010	RVWAT	Check 2779 for $15.32					7.05	8.27
4/21/2010	RVSEW	Check 2779 for $15.32					8.27	0.00
5/3/2010	RVSEW	Read on 04/30/2010	436,040	436,370	330	7.02		7.02
5/3/2010	RVWAT	Read on 04/30/2010	436,040	436,370	330	5.53		12.55
5/26/2010	RVWAT	Check For $12.55					5.81	6.74
5/26/2010	RVSEW	Check For $12.55					6.74	0.00
6/1/2010	RVSEW	Read on 05/28/2010	436,370	436,540	170	6.74		6.74
6/1/2010	RVWAT	Read on 05/28/2010	436,370	436,540	170	5.18		11.92
7/2/2010	RVSEW	Read on 07/01/2010	436,540	438,010	1,470	9.03		20.95
7/2/2010	RVWAT	Read on 07/01/2010	436,540	438,010	1,470	7.97		28.92
7/2/2010	LCF5	Added on 7/2/2010				5.00		33.92
7/6/2010	RVWAT	Check 1185 for $11.92					6.64	27.28
7/6/2010	RVSEW	Check 1185 for $11.92					0.28	27.00
7/6/2010	LCF5	Check 1185 for $11.92					5.00	22.00
7/28/2010	RVWAT	Check 1208 for $22.00					6.23	15.77
7/28/2010	RVSEW	Check 1208 for $22.00					15.77	0.00
8/2/2010	RVWAT	Read on 07/30/2010	438,010	438,800	790	6.51		6.51
8/2/2010	RVSEW	Read on 07/30/2010	438,010	438,800	790	7.83		14.34
8/23/2010	RVWAT	Check 1228 for $14.34					6.51	7.83
8/23/2010	RVSEW	Check 1228 for $14.34					7.83	0.00
9/9/2010	RVSEW	Read on 09/03/2010	438,800	438,800		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	438,800	438,800		4.82		11.26
9/22/2010	RVWAT	Check 1260 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 1260 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	438,800	438,880	80	4.99		4.99
10/6/2010	RVSEW	Read on 10/04/2010	438,800	438,800		6.44		11.43
10/22/2010	RVWAT	Check For $11.43					4.99	6.44
10/22/2010	RVSEW	Check For $11.43					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	438,800	438,880	80	6.58		6.58
11/4/2010	RVWAT	Read on 11/02/2010	438,880	438,880		4.82		11.40
11/20/2010	RVWAT	Check 1294 for $11.40					4.82	6.58
11/20/2010	RVSEW	Check 1294 for $11.40					6.58	0.00
12/7/2010	RVWAT	Read on 12/03/2010	438,880	438,880		4.82		4.82
12/7/2010	RVSEW	Read on 12/03/2010	438,880	438,880		6.44		11.26
12/29/2010	RVWAT	Check 1318 for $11.26					4.82	6.44
12/29/2010	RVSEW	Check 1318 for $11.26					6.44	0.00
12/31/2010	Update	Changed Acct # from HVH11 to HVH11HV						0.00

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: H12 Dorn Richard Home:419-537-0596
3704 Pebblebrook Manor Coconut Creek FL 33073 Current Balance: $87.64 ACTIVE
Loc ID: H12 @ 2 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/13/2009	RVSEW	Check 379 for total of $44.47					20.52	0.00
8/3/2009	RVWAT	Read on 07/31/2009	969,320	971,380	2,060	9.23		9.23
8/3/2009	RVSEW	Read on 07/31/2009	969,320	971,380	2,060	10.07		19.30
8/11/2009	RVWAT	Check 384 for total of $19.30					9.23	10.07
8/11/2009	RVSEW	Check 384 for total of $19.30					10.07	0.00
9/4/2009	RVSEW	Read on 09/01/2009	971,380	972,520	1,140	8.45		8.45
9/4/2009	RVWAT	Read on 09/01/2009	971,380	972,520	1,140	7.26		15.71
9/9/2009	RVWAT	Check 394 for total of $15.71					7.26	8.45
9/9/2009	RVSEW	Check 394 for total of $15.71					8.45	0.00
10/6/2009	RVWAT	Read on 10/01/2009	972,520	974,440	1,920	8.93		8.93
10/6/2009	RVSEW	Read on 10/01/2009	972,520	974,440	1,920	9.82		18.75
10/14/2009	RVWAT	Check 501 for total of $18.75					8.93	9.82
10/14/2009	RVSEW	Check 501 for total of $18.75					9.82	0.00
11/4/2009	RVSEW	Read on 11/02/2009	974,440	984,350	9,910	20.52		20.52
11/4/2009	RVWAT	Read on 11/02/2009	974,440	984,350	9,910	26.03		46.55
11/11/2009	RVWAT	Check 509 for total of $46.55					26.03	20.52
11/11/2009	RVSEW	Check 509 for total of $46.55					20.52	0.00
12/3/2009	RVWAT	Read on 12/01/2009	984,350	993,160	8,810	23.67		23.67
12/3/2009	RVSEW	Read on 12/01/2009	984,350	993,160	8,810	20.52		44.19
12/7/2009	RVWAT	Check 516 for total of $44.19					23.67	20.52
12/7/2009	RVSEW	Check 516 for total of $44.19					20.52	0.00
1/5/2010	RVSEW	Read on 01/04/2010	993,160	1,002,890	9,730	20.52		20.52
1/5/2010	RVWAT	Read on 01/04/2010	993,160	1,002,890	9,730	25.64		46.16
1/19/2010	RVWAT	Check 5001 for total of $46.16					25.64	20.52
1/19/2010	RVSEW	Check 5001 for total of $46.16					20.52	0.00
2/4/2010	RVSEW	Read on 02/03/2010	1,002,890	1,009,650	6,760	18.34		18.34
2/4/2010	RVWAT	Read on 02/03/2010	1,002,890	1,009,650	6,760	19.29		37.63
2/15/2010	RVWAT	Check 5006 for total of $37.63					19.29	18.34
2/15/2010	RVSEW	Check 5006 for total of $37.63					18.34	0.00
3/3/2010	RVSEW	Read on 03/02/2010	1,009,650	1,014,930	5,280	15.73		15.73
3/3/2010	RVWAT	Read on 03/02/2010	1,009,650	1,014,930	5,280	16.12		31.85

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: H12 Dorn Richard Home:419-537-0596
3704 Pebblebrook Manor Coconut Creek FL 33073 Current Balance: $87.64 ACTIVE
Loc ID: H12 @ 2 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/15/2010	RVWAT	Check 5011 for $31.85 Rec#2					16.12	15.73
3/15/2010	RVSEW	Check 5011 for $31.85 Rec#2					15.73	0.00
4/6/2010	RVSEW	Read on 04/05/2010	1,014,930	1,019,710	4,780	14.85		14.85
4/6/2010	RVWAT	Read on 04/05/2010	1,014,930	1,019,710	4,780	15.05		29.90
4/20/2010	RVWAT	Check 5023 for $29.90					15.05	14.85
4/20/2010	RVSEW	Check 5023 for $29.90					14.85	0.00
5/3/2010	RVSEW	Read on 04/30/2010	1,019,710	1,026,410	6,700	18.23		18.23
5/3/2010	RVWAT	Read on 04/30/2010	1,019,710	1,026,410	6,700	19.16		37.39
5/14/2010	RVWAT	Check 5029 for $37.39					19.16	18.23
5/14/2010	RVSEW	Check 5029 for $37.39					18.23	0.00
6/1/2010	RVSEW	Read on 05/28/2010	1,026,410	1,033,160	6,750	18.32		18.32
6/1/2010	RVWAT	Read on 05/28/2010	1,026,410	1,033,160	6,750	19.27		37.59
6/21/2010	RVWAT	Check 5035 for $37.59					19.27	18.32
6/21/2010	RVSEW	Check 5035 for $37.59					18.32	0.00
7/2/2010	RVSEW	Read on 07/01/2010	1,033,160	1,041,500	8,340	20.52		20.52
7/2/2010	RVWAT	Read on 07/01/2010	1,033,160	1,041,500	8,340	22.67		43.19
7/23/2010	RVWAT	Check 5047 for $43.19					22.67	20.52
7/23/2010	RVSEW	Check 5047 for $43.19					20.52	0.00
8/2/2010	RVSEW	Read on 07/30/2010	1,041,500	1,048,680	7,180	19.08		19.08
8/2/2010	RVWAT	Read on 07/30/2010	1,041,500	1,048,680	7,180	20.19		39.27
8/16/2010	RVWAT	Check 5055 for $39.27					20.19	19.08
8/16/2010	RVSEW	Check 5055 for $39.27					19.08	0.00
9/9/2010	RVWAT	Read on 09/03/2010	1,048,680	1,057,710	9,030	24.14		24.14
9/9/2010	RVSEW	Read on 09/03/2010	1,048,680	1,057,710	9,030	20.52		44.66
9/20/2010	RVWAT	Check 5068 for $44.66 Rec#11					24.14	20.52
9/20/2010	RVSEW	Check 5068 for $44.66 Rec#11					20.52	0.00
10/6/2010	RVWAT	Read on 10/04/2010	1,057,710	1,066,200	8,490	22.99		22.99
10/6/2010	RVSEW	Read on 10/04/2010	1,057,710	1,066,200	8,490	20.52		43.51
10/22/2010	RVWAT	Check 5082 for $43.51					22.99	20.52
10/22/2010	RVSEW	Check 5082 for $43.51					20.52	0.00
11/4/2010	RVWAT	Read on 11/02/2010	1,066,200	1,073,520	7,320	20.48		20.48
11/4/2010	RVSEW	Read on 11/02/2010	1,066,200	1,073,520	7,320	19.32		39.80
11/16/2010	RVWAT	Check 5092 for $39.80					20.48	19.32
11/16/2010	RVSEW	Check 5092 for $39.80					19.32	0.00
12/7/2010	RVSEW	Read on 12/03/2010	1,073,520	1,081,600	8,080	20.52		20.52
12/7/2010	RVWAT	Read on 12/03/2010	1,073,520	1,081,600	8,080	22.11		42.63
12/17/2010	RVWAT	Check 5099 for $42.63					22.11	20.52
12/17/2010	RVSEW	Check 5099 for $42.63					20.52	0.00

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: H12 Dorn Richard Home:419-537-0596
3704 Pebblebrook Manor Coconut Creek FL 33073 Current Balance: $87.64 ACTIVE
Loc ID: H12 @ 2 Inner Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/3/2011	RVSEW	Read on 12/30/2010	1,081,600	1,088,690	7,090	18.92		18.92
1/3/2011	RVWAT	Read on 12/30/2010	1,081,600	1,088,690	7,090	19.99		38.91
1/20/2011	RVWAT	Check 5107 for $38.91					19.99	18.92
1/20/2011	RVSEW	Check 5107 for $38.91					18.92	0.00
2/4/2011	RVSEW	Read on 02/02/2011	1,088,690	1,096,650	7,960	20.45		20.45
2/4/2011	RVWAT	Read on 02/02/2011	1,088,690	1,096,650	7,960	21.85		42.30
2/25/2011	RVWAT	Check 5117 for $42.30					21.85	20.45
2/25/2011	RVSEW	Check 5117 for $42.30					20.45	0.00
3/4/2011	RVWAT	Read on 03/01/2011	1,096,650	1,103,770	7,120	20.06		20.06
3/4/2011	RVSEW	Read on 03/01/2011	1,096,650	1,103,770	7,120	18.97		39.03
3/10/2011	RVWAT	Check 5125 for $39.03					20.06	18.97
3/10/2011	RVSEW	Check 5125 for $39.03					18.97	0.00
4/5/2011	RVSEW	Read on 03/31/2011	1,103,770	1,111,260	7,490	19.62		19.62
4/5/2011	RVWAT	Read on 03/31/2011	1,103,770	1,111,260	7,490	20.85		40.47
4/19/2011	RVWAT	Check 5133 for $40.47					20.85	19.62
4/19/2011	RVSEW	Check 5133 for $40.47					19.62	0.00
5/5/2011	RVWAT	Read on 05/03/2011	1,111,260	1,119,510	8,250	22.48		22.48
5/5/2011	RVSEW	Read on 05/03/2011	1,111,260	1,119,510	8,250	20.52		43.00
5/27/2011	RVWAT	Check 5146 for $43.00					22.48	20.52
5/27/2011	RVSEW	Check 5146 for $43.00					20.52	0.00
6/7/2011	RVSEW	Read on 06/02/2011	1,119,510	1,128,350	8,840	20.52		20.52
6/7/2011	RVWAT	Read on 06/02/2011	1,119,510	1,128,350	8,840	23.74		44.26
7/5/2011	RVSEW	Read on 07/01/2011	1,128,350	1,136,780	8,430	20.52		64.78
7/5/2011	RVWAT	Read on 07/01/2011	1,128,350	1,136,780	8,430	22.86		87.64

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/07/2006 to 07/05/2011

Acct: I01 Central Florida Yamaha Home:465-6669
730 US 27 North Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: I01 @ 10 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	RVWAT	Read on 07/31/2009	9,530	9,800	270	5.40		23.58
8/18/2009	RVWAT	Check 30227 for total of $11.79					5.35	18.23
8/18/2009	RVSEW	Check 30227 for total of $11.79					6.44	11.79
9/4/2009	RVWAT	Read on 09/01/2009	9,800	9,800		4.82		16.61
9/4/2009	RVSEW	Read on 09/01/2009	9,800	9,800		6.44		23.05
9/17/2009	RVWAT	Check 30358 for total of $15.57					8.65	14.40
9/17/2009	RVSEW	Check 30358 for total of $15.57					6.92	7.48
10/6/2009	RVWAT	Read on 10/01/2009	9,800	12,160	2,360	9.87		17.35
10/6/2009	RVSEW	Read on 10/01/2009	9,800	12,160	2,360	10.59		27.94
10/22/2009	RVWAT	Check 30462 for total of $27.94					10.91	17.03
10/22/2009	RVSEW	Check 30462 for total of $27.94					17.03	0.00
11/4/2009	RVSEW	Read on 11/02/2009	12,160	12,160		6.44		6.44
11/4/2009	RVWAT	Read on 11/02/2009	12,160	12,160		4.82		11.26
11/11/2009	RVWAT	Check 30557 for total of $11.26					4.82	6.44
11/11/2009	RVSEW	Check 30557 for total of $11.26					6.44	0.00
12/3/2009	RVSEW	Read on 12/01/2009	12,160	12,410	250	6.88		6.88
12/3/2009	RVWAT	Read on 12/01/2009	12,160	12,410	250	5.36		12.24
12/24/2009	RVWAT	Check 30671 for total of $12.24					5.36	6.88
12/24/2009	RVSEW	Check 30671 for total of $12.24					6.88	0.00
1/5/2010	RVSEW	Read on 01/04/2010	12,410	12,740	330	7.02		7.02
1/5/2010	RVWAT	Read on 01/04/2010	12,410	12,740	330	5.53		12.55
1/25/2010	RVWAT	Check 30797 for total of $12.55					5.53	7.02
1/25/2010	RVSEW	Check 30797 for total of $12.55					7.02	0.00
2/4/2010	RVSEW	Read on 02/03/2010	12,740	12,960	220	6.83		6.83
2/4/2010	RVWAT	Read on 02/03/2010	12,740	12,960	220	5.29		12.12
2/15/2010	RVWAT	Check 30841 for total of $12.12					5.29	6.83
2/15/2010	RVSEW	Check 30841 for total of $12.12					6.83	0.00
3/3/2010	RVSEW	Read on 03/02/2010	12,960	13,440	480	7.28		7.28
3/3/2010	RVWAT	Read on 03/02/2010	12,960	13,440	480	5.85		13.13
3/24/2010	RVWAT	Check 30925 for $13.13 Rec#2					5.85	7.28

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/07/2006 to 07/05/2011

Acct: I01 Central Florida Yamaha Home:465-6669
730 US 27 North Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: I01 @ 10 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/24/2010	RVSEW	Check 30925 for $13.13 Rec#2					7.28	0.00
4/6/2010	RVSEW	Read on 04/05/2010	13,440	13,610	170	6.74		6.74
4/6/2010	RVWAT	Read on 04/05/2010	13,440	13,610	170	5.18		11.92
4/21/2010	RVWAT	Check 31064 for $11.92					5.18	6.74
4/21/2010	RVSEW	Check 31064 for $11.92					6.74	0.00
5/3/2010	RVWAT	Read on 04/30/2010	13,610	13,610		4.82		4.82
5/3/2010	RVSEW	Read on 04/30/2010	13,610	13,610		6.44		11.26
5/24/2010	RVWAT	Check 31167 for $11.26					4.82	6.44
5/24/2010	RVSEW	Check 31167 for $11.26					6.44	0.00
6/1/2010	RVWAT	Read on 05/28/2010	13,610	13,610		4.82		4.82
6/1/2010	RVSEW	Read on 05/28/2010	13,610	13,610		6.44		11.26
6/21/2010	RVWAT	Check 31259 for $11.26					4.82	6.44
6/21/2010	RVSEW	Check 31259 for $11.26					6.44	0.00
7/2/2010	RVWAT	Read on 07/01/2010	13,610	13,610		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	13,610	13,610		6.44		11.26
7/20/2010	RVWAT	Check 31363 for $11.26					4.82	6.44
7/20/2010	RVSEW	Check 31363 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	13,610	13,610		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	13,610	13,610		6.44		11.26
8/16/2010	RVWAT	Check 31458 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 31458 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	13,610	13,610		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	13,610	13,610		4.82		11.26
9/26/2010	RVWAT	Check 31652 for $11.26					4.82	6.44
9/26/2010	RVSEW	Check 31652 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	13,610	13,610		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	13,610	13,610		6.44		11.26
10/22/2010	RVWAT	Check 31747 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 31747 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	13,610	13,780	170	5.18		5.18
11/4/2010	RVSEW	Read on 11/02/2010	13,610	13,780	170	6.74		11.92
11/20/2010	RVWAT	Check 31852 for $11.92					5.18	6.74
11/20/2010	RVSEW	Check 31852 for $11.92					6.74	0.00
12/7/2010	RVSEW	Read on 12/03/2010	13,780	14,170	390	7.13		7.13
12/7/2010	RVWAT	Read on 12/03/2010	13,780	14,170	390	5.65		12.78
12/21/2010	RVWAT	Check 31958 for $12.78					5.65	7.13
12/21/2010	RVSEW	Check 31958 for $12.78					7.13	0.00
1/3/2011	RVSEW	Read on 12/30/2010	14,170	14,850	680	7.64		7.64
1/3/2011	RVWAT	Read on 12/30/2010	14,170	14,850	680	6.28		13.92
1/12/2011	RVWAT	Check 32025 for $13.92					6.28	7.64
1/12/2011	RVSEW	Check 32025 for $13.92					7.64	0.00

CUSTOMER HISTORY 06/04/2004 to 07/05/2011

Acct: I02 Sangalli Jack
24 Beachfront Lane Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: I02 @ 12 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	RVSEW	Read on 07/31/2009	42,770	42,780	10	6.46		22.56
8/18/2009	RVWAT	Check 26194313 for total of $22.56					9.66	12.90
8/18/2009	RVSEW	Check 26194313 for total of $22.56					12.90	0.00
9/4/2009	RVWAT	Read on 09/01/2009	42,780	42,780		4.82		4.82
9/4/2009	RVSEW	Read on 09/01/2009	42,780	42,780		6.44		11.26
9/17/2009	RVWAT	Check 27062608 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 27062608 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	42,780	42,780		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	42,780	42,780		6.44		11.26
10/26/2009	RVWAT	Check 27858056 for total of $11.26					4.82	6.44
10/26/2009	RVSEW	Check 27858056 for total of $11.26					6.44	0.00
11/4/2009	RVSEW	Read on 11/02/2009	42,780	42,780		6.44		6.44
11/4/2009	RVWAT	Read on 11/02/2009	42,780	42,780		4.82		11.26
11/25/2009	RVWAT	Check 28727833 for total of $11.26					4.82	6.44
11/25/2009	RVSEW	Check 28727833 for total of $11.26					6.44	0.00
12/3/2009	RVWAT	Read on 12/01/2009	42,780	43,280	500	5.89		5.89
12/3/2009	RVSEW	Read on 12/01/2009	42,780	43,280	500	7.32		13.21
12/24/2009	RVWAT	Check 29554448 for total of $13.21					5.89	7.32
12/24/2009	RVSEW	Check 29554448 for total of $13.21					7.32	0.00
1/5/2010	RVWAT	Read on 01/04/2010	43,280	43,810	530	5.95		5.95
1/5/2010	RVSEW	Read on 01/04/2010	43,280	43,810	530	7.37		13.32
1/19/2010	RVWAT	Check 30342569 for total of $13.32					5.95	7.37
1/19/2010	RVSEW	Check 30342569 for total of $13.32					7.37	0.00
2/4/2010	RVWAT	Read on 02/03/2010	43,810	44,360	550	6.00		6.00
2/4/2010	RVSEW	Read on 02/03/2010	43,810	44,360	550	7.41		13.41
2/23/2010	RVWAT	Check 31362873 for total of $13.41					6.00	7.41
2/23/2010	RVSEW	Check 31362873 for total of $13.41					7.41	0.00
3/3/2010	RVWAT	Read on 03/02/2010	44,360	44,810	450	5.78		5.78
3/3/2010	RVSEW	Read on 03/02/2010	44,360	44,810	450	7.23		13.01
3/24/2010	RVWAT	Check 32269939 for $13.01 Rec#2					5.78	7.23

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/04/2004 to 07/05/2011

Acct: I02 Sangalli Jack
24 Beachfront Lane Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: I02 @ 12 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/24/2010	RVSEW	Check 32269939 for $13.01 Rec#2					7.23	0.00
4/6/2010	RVWAT	Read on 04/05/2010	44,810	45,410	600	6.10		6.10
4/6/2010	RVSEW	Read on 04/05/2010	44,810	45,410	600	7.50		13.60
5/3/2010	RVWAT	Read on 04/30/2010	45,410	45,410		4.82		18.42
5/3/2010	RVSEW	Read on 04/30/2010	45,410	45,410		6.44		24.86
5/24/2010	RVWAT	Check 34016886 for $24.86					10.92	13.94
5/24/2010	RVSEW	Check 34016886 for $24.86					13.94	0.00
6/1/2010	RVSEW	Read on 05/28/2010	45,410	45,410		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	45,410	45,410		4.82		11.26
6/28/2010	RVWAT	Check 34984501 for $11.26					4.82	6.44
6/28/2010	RVSEW	Check 34984501 for $11.26					6.44	0.00
7/2/2010	RVWAT	Read on 07/01/2010	45,410	45,410		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	45,410	45,410		6.44		11.26
7/23/2010	RVWAT	Check 35940567 for $11.26					4.82	6.44
7/23/2010	RVSEW	Check 35940567 for $11.26					6.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	45,410	45,410		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	45,410	45,410		4.82		11.26
8/23/2010	RVWAT	Check 36722305 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 36722305 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	45,410	45,410		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	45,410	45,410		4.82		11.26
10/6/2010	RVSEW	Read on 10/04/2010	45,410	45,410		6.44		17.70
10/6/2010	RVWAT	Read on 10/04/2010	45,410	45,410		4.82		22.52
10/22/2010	RVWAT	Check For $22.52					9.64	12.88
10/22/2010	RVSEW	Check For $22.52					12.88	0.00
11/4/2010	RVSEW	Read on 11/02/2010	45,410	45,410		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	45,410	45,410		4.82		11.26
11/29/2010	RVWAT	Check 52677939 for $11.26					4.82	6.44
11/29/2010	RVSEW	Check 52677939 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	45,410	46,500	1,090	8.36		8.36
12/7/2010	RVWAT	Read on 12/03/2010	45,410	46,500	1,090	7.15		15.51
12/23/2010	RVWAT	Check 53482824 for $15.51					7.15	8.36
12/23/2010	RVSEW	Check 53482824 for $15.51					8.36	0.00
1/3/2011	RVWAT	Read on 12/30/2010	46,500	46,820	320	5.50		5.50
1/3/2011	RVSEW	Read on 12/30/2010	46,500	46,820	320	7.00		12.50
1/24/2011	RVWAT	Check 54537779 for $12.50					5.50	7.00
1/24/2011	RVSEW	Check 54537779 for $12.50					7.00	0.00
2/4/2011	RVWAT	Read on 02/02/2011	46,820	47,230	410	5.70		5.70
2/4/2011	RVSEW	Read on 02/02/2011	46,820	47,230	410	7.16		12.86
2/25/2011	RVWAT	Check 55291277 for $12.86					5.70	7.16
2/25/2011	RVSEW	Check 55291277 for $12.86					7.16	0.00

CUSTOMER HISTORY 06/04/2004 to 07/05/2011

Acct: I03 Danley Basil & Hattie Home:215-946-1148
10 Birch Dr. Levittown PA 19054-2105 Current Balance: $22.65 ACTIVE
Loc ID: 351 @ 14 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/17/2009	RVSEW	Check 4896 for total of $12.24					6.88	0.00
10/6/2009	RVSEW	Read on 10/01/2009	840,140	840,420	280	6.93		6.93
10/6/2009	RVWAT	Read on 10/01/2009	840,140	840,420	280	5.42		12.35
10/26/2009	RVWAT	Check 4910 for total of $12.35					5.42	6.93
10/26/2009	RVSEW	Check 4910 for total of $12.35					6.93	0.00
11/4/2009	RVWAT	Read on 11/02/2009	840,420	841,310	890	6.72		6.72
11/4/2009	RVSEW	Read on 11/02/2009	840,420	841,310	890	8.01		14.73
11/11/2009	RVWAT	Check 4913 for total of $14.73					6.72	8.01
11/11/2009	RVSEW	Check 4913 for total of $14.73					8.01	0.00
12/3/2009	RVSEW	Read on 12/01/2009	841,310	843,850	2,540	10.91		10.91
12/3/2009	RVWAT	Read on 12/01/2009	841,310	843,850	2,540	10.26		21.17
12/12/2009	RVWAT	Check 4922 for total of $21.17					10.26	10.91
12/12/2009	RVSEW	Check 4922 for total of $21.17					10.91	0.00
1/5/2010	RVSEW	Read on 01/04/2010	843,850	845,070	1,220	8.59		8.59
1/5/2010	RVWAT	Read on 01/04/2010	843,850	845,070	1,220	7.43		16.02
1/25/2010	RVWAT	Check nmh for total of $21.02					10.06	5.96
1/25/2010	RVSEW	Check nmh for total of $21.02					10.75	-4.79
1/25/2010	LCF5	Check nmh for total of $21.02					0.21	-5.00
2/4/2010	RVWAT	Read on 02/03/2010	845,070	847,520	2,450	10.06		5.06
2/4/2010	RVSEW	Read on 02/03/2010	845,070	847,520	2,450	10.75		15.81
2/4/2010	LCF5	Added on 2/4/2010				5.00		20.81
2/15/2010	RVWAT	Check 4940 for total of $20.81					7.43	13.38
2/15/2010	RVSEW	Check 4940 for total of $20.81					8.59	4.79
2/15/2010	LCF5	Check 4940 for total of $20.81					4.79	0.00
3/3/2010	RVWAT	Read on 03/02/2010	847,520	851,160	3,640	12.61		12.61
3/3/2010	RVSEW	Read on 03/02/2010	847,520	851,160	3,640	12.85		25.46
3/10/2010	RVWAT	Check 4948 for $25.46 Rec#2					12.61	12.85
3/10/2010	RVSEW	Check 4948 for $25.46 Rec#2					12.85	0.00
4/6/2010	RVWAT	Read on 04/05/2010	851,160	853,930	2,770	10.75		10.75
4/6/2010	RVSEW	Read on 04/05/2010	851,160	853,930	2,770	11.32		22.07
4/20/2010	RVWAT	Check 4957 for $22.07					10.75	11.32

CUSTOMER HISTORY 06/04/2004 to 07/05/2011

Acct: I03 Danley Basil & Hattie Home:215-946-1148
10 Birch Dr. Levittown PA 19054-2105 Current Balance: $22.65 ACTIVE
Loc ID: 351 @ 14 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/20/2010	RVSEW	Check 4957 for $22.07					11.32	0.00
5/3/2010	RVWAT	Read on 04/30/2010	853,930	855,180	1,250	7.50		7.50
5/3/2010	RVSEW	Read on 04/30/2010	853,930	855,180	1,250	8.64		16.14
5/14/2010	RVWAT	Check 4973 for $16.14					7.50	8.64
5/14/2010	RVSEW	Check 4973 for $16.14					8.64	0.00
6/1/2010	RVSEW	Read on 05/28/2010	855,180	855,180		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	855,180	855,180		4.82		11.26
6/28/2010	RVWAT	Check 4986 for $11.26					4.82	6.44
6/28/2010	RVSEW	Check 4986 for $11.26					6.44	0.00
7/2/2010	RVWAT	Read on 07/01/2010	855,180	855,180		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	855,180	855,180		6.44		11.26
7/16/2010	RVWAT	Check 5000 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 5000 for $11.26					6.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	855,180	855,180		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	855,180	855,180		4.82		11.26
8/23/2010	RVWAT	Check 5013 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 5013 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	855,180	855,180		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	855,180	855,180		4.82		11.26
9/22/2010	RVWAT	Check 5027 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 5027 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	855,180	855,180		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	855,180	855,180		6.44		11.26
10/15/2010	RVWAT	Check 5037 for $11.26					4.82	6.44
10/15/2010	RVSEW	Check 5037 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	855,180	855,620	440	7.21		7.21
11/4/2010	RVWAT	Read on 11/02/2010	855,180	855,620	440	5.76		12.97
12/7/2010	RVWAT	Read on 12/03/2010	855,620	855,620		4.82		17.79
12/7/2010	RVSEW	Read on 12/03/2010	855,620	855,620		6.44		24.23
1/3/2011	RVSEW	Read on 12/30/2010	855,620	859,470	3,850	13.22		37.45
1/3/2011	RVWAT	Read on 12/30/2010	855,620	859,470	3,850	13.06		50.51
1/12/2011	RVWAT	Check 5064 for $24.23					4.57	45.94
1/12/2011	RVWAT	Check 5067 for $26.28					19.07	26.87
1/12/2011	RVSEW	Check 5067 for $26.28					7.21	19.66
1/12/2011	RVSEW	Check 5064 for $24.23					19.66	0.00
2/4/2011	RVWAT	Read on 02/02/2011	859,470	859,600	130	5.10		5.10
2/4/2011	RVSEW	Read on 02/02/2011	859,470	859,600	130	6.67		11.77
2/25/2011	RVWAT	Check 5074 for $11.77					5.10	6.67
2/25/2011	RVSEW	Check 5074 for $11.77					6.67	0.00
3/4/2011	RVWAT	Read on 03/01/2011	859,600	864,120	4,520	14.49		14.49
3/4/2011	RVSEW	Read on 03/01/2011	859,600	864,120	4,520	14.40		28.89

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: I04 Crawford Ron Home:330-424-7366
P.O. Box 58 Lisbon OH 44432 Current Balance: -$50.35 ACTIVE
Loc ID: I04 @ 16 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/6/2009	RVWAT	Read on 01/05/2009	972,760	977,390	4,630	14.73		-87.67
2/9/2009	RVWAT	Read on 02/05/2009	977,390	989,080	11,690	29.84		-57.83
2/9/2009	RVSEW	Read on 02/05/2009	977,390	989,080	11,690	20.52		-37.31
2/26/2009	RVWAT	Check 2073 for total of $300.00					150.00	-187.31
2/26/2009	RVSEW	Check 2073 for total of $300.00					150.00	-337.31
3/5/2009	RVSEW	Read on 03/02/2009	989,080	995,620	6,540	17.95		-319.36
3/5/2009	RVWAT	Read on 03/02/2009	989,080	995,620	6,540	18.82		-300.54
4/7/2009	RVSEW	Read on 04/02/2009	995,620	1,003,480	7,860	20.27		-280.27
4/7/2009	RVWAT	Read on 04/02/2009	995,620	1,003,480	7,860	21.64		-258.63
5/5/2009	RVSEW	Read on 05/04/2009	1,003,480	1,009,790	6,310	17.55		-241.08
5/5/2009	RVWAT	Read on 05/04/2009	1,003,480	1,009,790	6,310	18.32		-222.76
6/2/2009	RVWAT	Read on 06/01/2009	1,009,790	1,015,750	5,960	17.57		-205.19
6/2/2009	RVSEW	Read on 06/01/2009	1,009,790	1,015,750	5,960	16.93		-188.26
7/7/2009	RVWAT	Read on 07/03/2009	1,015,750	1,027,950	12,200	30.93		-157.33
7/7/2009	RVSEW	Read on 07/03/2009	1,015,750	1,027,950	12,200	20.52		-136.81
8/3/2009	RVSEW	Read on 07/31/2009	1,027,950	1,041,580	13,630	20.52		-116.29
8/3/2009	RVWAT	Read on 07/31/2009	1,027,950	1,041,580	13,630	33.99		-82.30
9/4/2009	RVSEW	Read on 09/01/2009	1,041,580	1,053,850	12,270	20.52		-61.78
9/4/2009	RVWAT	Read on 09/01/2009	1,041,580	1,053,850	12,270	31.08		-30.70
10/6/2009	RVWAT	Read on 10/01/2009	1,053,850	1,053,850		4.82		-25.88
10/6/2009	RVSEW	Read on 10/01/2009	1,053,850	1,053,850		6.44		-19.44
11/4/2009	RVWAT	Read on 11/02/2009	1,053,850	1,059,010	5,160	15.86		-3.58
11/4/2009	RVSEW	Read on 11/02/2009	1,053,850	1,059,010	5,160	15.52		11.94
11/11/2009	RVWAT	Check 2185 for total of $250.00					125.00	-113.06
11/11/2009	RVSEW	Check 2185 for total of $250.00					125.00	-238.06
12/3/2009	RVWAT	Read on 12/01/2009	1,059,010	1,065,080	6,070	17.81		-220.25
12/3/2009	RVSEW	Read on 12/01/2009	1,059,010	1,065,080	6,070	17.12		-203.13
1/5/2010	RVSEW	Read on 01/04/2010	1,065,080	1,077,150	12,070	20.52		-182.61
1/5/2010	RVWAT	Read on 01/04/2010	1,065,080	1,077,150	12,070	30.65		-151.96
2/4/2010	RVWAT	Read on 02/03/2010	1,077,150	1,082,970	5,820	17.27		-134.69
2/4/2010	RVSEW	Read on 02/03/2010	1,077,150	1,082,970	5,820	16.68		-118.01
3/3/2010	RVSEW	Read on 03/02/2010	1,082,970	1,084,990	2,020	10.00		-108.01
3/3/2010	RVWAT	Read on 03/02/2010	1,082,970	1,084,990	2,020	9.14		-98.87
4/6/2010	RVWAT	Read on 04/05/2010	1,084,990	1,088,820	3,830	13.02		-85.85
4/6/2010	RVSEW	Read on 04/05/2010	1,084,990	1,088,820	3,830	13.18		-72.67
4/21/2010	RVWAT	Check 2234 for $250.00					125.00	-197.67
4/21/2010	RVSEW	Check 2234 for $250.00					125.00	-322.67
5/3/2010	RVWAT	Read on 04/30/2010	1,088,820	1,093,700	4,880	15.26		-307.41

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: I04 Crawford Ron Home:330-424-7366
P.O. Box 58 Lisbon OH 44432 Current Balance: -$50.35 ACTIVE
Loc ID: I04 @ 16 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/3/2010	RVSEW	Read on 04/30/2010	1,088,820	1,093,700	4,880	15.03		-292.38
6/1/2010	RVSEW	Read on 05/28/2010	1,093,700	1,099,980	6,280	17.49		-274.89
6/1/2010	RVWAT	Read on 05/28/2010	1,093,700	1,099,980	6,280	18.26		-256.63
7/2/2010	RVSEW	Read on 07/01/2010	1,099,980	1,109,470	9,490	20.52		-236.11
7/2/2010	RVWAT	Read on 07/01/2010	1,099,980	1,109,470	9,490	25.13		-210.98
8/2/2010	RVWAT	Read on 07/30/2010	1,109,470	1,116,150	6,680	19.12		-191.86
8/2/2010	RVSEW	Read on 07/30/2010	1,109,470	1,116,150	6,680	18.20		-173.66
9/9/2010	RVWAT	Read on 09/03/2010	1,116,150	1,124,570	8,420	22.84		-150.82
9/9/2010	RVSEW	Read on 09/03/2010	1,116,150	1,124,570	8,420	20.52		-130.30
10/6/2010	RVWAT	Read on 10/04/2010	1,124,570	1,129,290	4,720	14.92		-115.38
10/6/2010	RVSEW	Read on 10/04/2010	1,124,570	1,129,290	4,720	14.75		-100.63
11/4/2010	RVSEW	Read on 11/02/2010	1,129,290	1,133,870	4,580	14.50		-86.13
11/4/2010	RVWAT	Read on 11/02/2010	1,129,290	1,133,870	4,580	14.62		-71.51
12/7/2010	RVSEW	Read on 12/03/2010	1,133,870	1,142,100	8,230	20.52		-50.99
12/7/2010	RVWAT	Read on 12/03/2010	1,133,870	1,142,100	8,230	22.43		-28.56
1/3/2011	RVSEW	Read on 12/30/2010	1,142,100	1,149,280	7,180	19.08		-9.48
1/3/2011	RVWAT	Read on 12/30/2010	1,142,100	1,149,280	7,180	20.19		10.71
1/12/2011	RVWAT	Check 2339 for $260.71					165.00	-154.29
1/12/2011	RVSEW	Check 2339 for $260.71					95.71	-250.00
2/4/2011	RVWAT	Read on 02/02/2011	1,149,280	1,154,380	5,100	15.73		-234.27
2/4/2011	RVSEW	Read on 02/02/2011	1,149,280	1,154,380	5,100	15.42		-218.85
3/4/2011	RVSEW	Read on 03/01/2011	1,154,380	1,160,420	6,040	17.07		-201.78
3/4/2011	RVWAT	Read on 03/01/2011	1,154,380	1,160,420	6,040	17.75		-184.03
4/5/2011	RVWAT	Read on 03/31/2011	1,160,420	1,167,480	7,060	19.93		-164.10
4/5/2011	RVSEW	Read on 03/31/2011	1,160,420	1,167,480	7,060	18.87		-145.23
5/5/2011	RVWAT	Read on 05/03/2011	1,167,480	1,172,710	5,230	16.01		-129.22
5/5/2011	RVSEW	Read on 05/03/2011	1,167,480	1,172,710	5,230	15.64		-113.58
6/7/2011	RVWAT	Read on 06/02/2011	1,172,710	1,177,160	4,450	14.34		-99.24
6/7/2011	RVSEW	Read on 06/02/2011	1,172,710	1,177,160	4,450	14.27		-84.97
7/5/2011	RVWAT	Read on 07/01/2011	1,177,160	1,183,150	5,990	17.64		-67.33
7/5/2011	RVSEW	Read on 07/01/2011	1,177,160	1,183,150	5,990	16.98		-50.35

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 05/01/2001 to 07/05/2011

Acct: I06 Bowers Jerry Home:937-339-0711
22 Beachfront Lane Lake Placid FL 33852 Current Balance: -$19.87 ACTIVE
Loc ID: I06 @ 22 Beachfront Lane Lake Placid
Rte: I Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/3/2009	RVSEW	Read on 12/01/2009	899,470	905,670	6,200	17.35		-1.00
1/5/2010	RVWAT	Read on 01/04/2010	905,670	908,180	2,510	10.19		9.19
1/5/2010	RVSEW	Read on 01/04/2010	905,670	908,180	2,510	10.86		20.05
1/11/2010	RVWAT	Check 1410 for total of $20.05					6.32	13.73
1/11/2010	RVSEW	Check 1410 for total of $20.05					13.73	0.00
2/4/2010	RVSEW	Read on 02/03/2010	908,180	910,960	2,780	11.33		11.33
2/4/2010	RVWAT	Read on 02/03/2010	908,180	910,960	2,780	10.77		22.10
2/9/2010	RVWAT	Check 1426 for total of $22.10					10.77	11.33
2/9/2010	RVSEW	Check 1426 for total of $22.10					11.33	0.00
3/3/2010	RVSEW	Read on 03/02/2010	910,960	913,410	2,450	10.75		10.75
3/3/2010	RVWAT	Read on 03/02/2010	910,960	913,410	2,450	10.06		20.81
3/10/2010	RVWAT	Check 1445 for $20.81 Rec#2					10.06	10.75
3/10/2010	RVSEW	Check 1445 for $20.81 Rec#2					10.75	0.00
4/6/2010	RVWAT	Read on 04/05/2010	913,410	918,400	4,990	15.50		15.50
4/6/2010	RVSEW	Read on 04/05/2010	913,410	918,400	4,990	15.22		30.72
4/9/2010	RVWAT	Check 1462 for $130.00					65.00	-34.28
4/9/2010	RVSEW	Check 1462 for $130.00					65.00	-99.28
5/3/2010	RVWAT	Read on 04/30/2010	918,400	931,780	13,380	33.45		-65.83
5/3/2010	RVSEW	Read on 04/30/2010	918,400	931,780	13,380	20.52		-45.31
6/1/2010	RVWAT	Read on 05/28/2010	931,780	935,290	3,510	12.33		-32.98
6/1/2010	RVSEW	Read on 05/28/2010	931,780	935,290	3,510	12.62		-20.36
7/2/2010	RVWAT	Read on 07/01/2010	935,290	941,690	6,400	18.52		-1.84
7/2/2010	RVSEW	Read on 07/01/2010	935,290	941,690	6,400	17.70		15.86
7/16/2010	RVWAT	Check 1502 for $100.00					50.00	-34.14
7/16/2010	RVSEW	Check 1502 for $100.00					50.00	-84.14
8/2/2010	RVSEW	Read on 07/30/2010	941,690	946,410	4,720	14.75		-69.39
8/2/2010	RVWAT	Read on 07/30/2010	941,690	946,410	4,720	14.92		-54.47
9/9/2010	RVWAT	Read on 09/03/2010	946,410	953,630	7,220	20.27		-34.20
9/9/2010	RVSEW	Read on 09/03/2010	946,410	953,630	7,220	19.15		-15.05
10/6/2010	RVWAT	Read on 10/04/2010	953,630	959,760	6,130	17.94		2.89
10/6/2010	RVSEW	Read on 10/04/2010	953,630	959,760	6,130	17.23		20.12
10/22/2010	RVWAT	Check 1539 for $100.00					50.00	-29.88
10/22/2010	RVSEW	Check 1539 for $100.00					50.00	-79.88
11/4/2010	RVWAT	Read on 11/02/2010	959,760	967,110	7,350	20.55		-59.33
11/4/2010	RVSEW	Read on 11/02/2010	959,760	967,110	7,350	19.38		-39.95
12/7/2010	RVSEW	Read on 12/03/2010	967,110	975,790	8,680	20.52		-19.43
12/7/2010	RVWAT	Read on 12/03/2010	967,110	975,790	8,680	23.40		3.97

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 05/01/2001 to 07/05/2011

Acct: I06 Bowers Jerry Home:937-339-0711
22 Beachfront Lane Lake Placid FL 33852 Current Balance: -$19.87 ACTIVE
Loc ID: I06 @ 22 Beachfront Lane Lake Placid
Rte: I Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/17/2010	RVWAT	Check 1564 for $100.00					50.00	-46.03
12/17/2010	RVSEW	Check 1564 for $100.00					50.00	-96.03
1/3/2011	RVWAT	Read on 12/30/2010	975,790	977,330	1,540	8.12		-87.91
1/3/2011	RVSEW	Read on 12/30/2010	975,790	977,330	1,540	9.15		-78.76
2/4/2011	RVSEW	Read on 02/02/2011	977,330	986,090	8,760	20.52		-58.24
2/4/2011	RVWAT	Read on 02/02/2011	977,330	986,090	8,760	23.57		-34.67
3/4/2011	RVWAT	Read on 03/01/2011	986,090	991,720	5,630	16.87		-17.80
3/4/2011	RVSEW	Read on 03/01/2011	986,090	991,720	5,630	16.35		-1.45
4/5/2011	RVWAT	Read on 03/31/2011	991,720	996,490	4,770	15.03		13.58
4/5/2011	RVSEW	Read on 03/31/2011	991,720	996,490	4,770	14.84		28.42
4/10/2011	RVWAT	Check 1603 for $150.00					75.00	-46.58
4/10/2011	RVSEW	Check 1603 for $150.00					75.00	-121.58
5/5/2011	RVSEW	Read on 05/03/2011	996,490	1,003,020	6,530	17.93		-103.65
5/5/2011	RVWAT	Read on 05/03/2011	996,490	1,003,020	6,530	18.79		-84.86
6/7/2011	RVSEW	Read on 06/02/2011	1,003,020	1,007,810	4,790	14.87		-69.99
6/7/2011	RVWAT	Read on 06/02/2011	1,003,020	1,007,810	4,790	15.07		-54.92
7/5/2011	RVWAT	Read on 07/01/2011	1,007,810	1,013,910	6,100	17.87		-37.05
7/5/2011	RVSEW	Read on 07/01/2011	1,007,810	1,013,910	6,100	17.18		-19.87

CUSTOMER HISTORY 02/21/2000 to 07/05/2011

Acct: I08 Sangalli Jack Home:(309)347-1205
24 Beachfront Ln Lake Placid FL 33852 Current Balance: $25.69 ACTIVE
Loc ID: I08 @ 24 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/23/2009	RVWAT	Check 24920505 for total of $33.18					16.85	16.33
6/23/2009	RVSEW	Check 24920505 for total of $33.18					16.33	0.00
7/7/2009	RVWAT	Read on 07/03/2009	900,970	901,660	690	6.30		6.30
7/7/2009	RVSEW	Read on 07/03/2009	900,970	901,660	690	7.65		13.95
8/3/2009	RVWAT	Read on 07/31/2009	901,660	901,660		4.82		18.77
8/3/2009	RVSEW	Read on 07/31/2009	901,660	901,660		6.44		25.21
8/18/2009	RVWAT	Check 26194313 for total of $25.21					11.12	14.09
8/18/2009	RVSEW	Check 26194313 for total of $25.21					14.09	0.00
9/4/2009	RVSEW	Read on 09/01/2009	901,660	901,660		6.44		6.44
9/4/2009	RVWAT	Read on 09/01/2009	901,660	901,660		4.82		11.26
9/17/2009	RVWAT	Check 27062608 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 27062608 for total of $11.26					6.44	0.00
10/6/2009	RVSEW	Read on 10/01/2009	901,660	901,660		6.44		6.44
10/6/2009	RVWAT	Read on 10/01/2009	901,660	901,660		4.82		11.26
10/26/2009	RVWAT	Check 57858056 for total of $11.26					4.82	6.44
10/26/2009	RVSEW	Check 57858056 for total of $11.26					6.44	0.00
11/4/2009	RVSEW	Read on 11/02/2009	901,660	901,660		6.44		6.44
11/4/2009	RVWAT	Read on 11/02/2009	901,660	901,660		4.82		11.26
11/25/2009	RVWAT	Check 28727833 for total of $11.26					4.82	6.44
11/25/2009	RVSEW	Check 28727833 for total of $11.26					6.44	0.00
12/3/2009	RVSEW	Read on 12/01/2009	901,660	903,770	2,110	10.15		10.15
12/3/2009	RVWAT	Read on 12/01/2009	901,660	903,770	2,110	9.34		19.49
12/24/2009	RVWAT	Check 29554448 for total of $19.49					9.34	10.15
12/24/2009	RVSEW	Check 29554448 for total of $19.49					10.15	0.00
1/5/2010	RVWAT	Read on 01/04/2010	903,770	906,390	2,620	10.43		10.43
1/5/2010	RVSEW	Read on 01/04/2010	903,770	906,390	2,620	11.05		21.48
1/19/2010	RVWAT	Check 30342569 for total of $21.48					10.43	11.05
1/19/2010	RVSEW	Check 30342569 for total of $21.48					11.05	0.00
2/4/2010	RVSEW	Read on 02/03/2010	906,390	908,640	2,250	10.40		10.40
2/4/2010	RVWAT	Read on 02/03/2010	906,390	908,640	2,250	9.64		20.04
2/23/2010	RVWAT	Check 31362873 for total of $20.04					9.64	10.40

CUSTOMER HISTORY 02/21/2000 to 07/05/2011

Acct: I08 Sangalli Jack Home:(309)347-1205
24 Beachfront Ln Lake Placid FL 33852 Current Balance: $25.69 ACTIVE
Loc ID: I08 @ 24 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/23/2010	RVSEW	Check 31362873 for total of $20.04					10.40	0.00
3/3/2010	RVSEW	Read on 03/02/2010	908,640	910,940	2,300	10.49		10.49
3/3/2010	RVWAT	Read on 03/02/2010	908,640	910,940	2,300	9.74		20.23
3/24/2010	RVWAT	Check 32269939 for $20.23 Rec#2					9.74	10.49
3/24/2010	RVSEW	Check 32269939 for $20.23 Rec#2					10.49	0.00
4/6/2010	RVWAT	Read on 04/05/2010	910,940	914,150	3,210	11.69		11.69
4/6/2010	RVSEW	Read on 04/05/2010	910,940	914,150	3,210	12.09		23.78
5/3/2010	RVWAT	Read on 04/30/2010	914,150	918,330	4,180	13.77		37.55
5/3/2010	RVSEW	Read on 04/30/2010	914,150	918,330	4,180	13.80		51.35
5/24/2010	RVWAT	Check 34016886 for $51.35					25.46	25.89
5/24/2010	RVSEW	Check 34016886 for $51.35					25.89	0.00
6/1/2010	RVSEW	Read on 05/28/2010	918,330	918,460	130	6.67		6.67
6/1/2010	RVWAT	Read on 05/28/2010	918,330	918,460	130	5.10		11.77
6/28/2010	RVWAT	Check 34984501 for $11.77					5.10	6.67
6/28/2010	RVSEW	Check 34984501 for $11.77					6.67	0.00
7/2/2010	RVWAT	Read on 07/01/2010	918,460	918,560	100	5.03		5.03
7/2/2010	RVSEW	Read on 07/01/2010	918,460	918,560	100	6.62		11.65
7/23/2010	RVWAT	Check 35940567 for $11.65					5.03	6.62
7/23/2010	RVSEW	Check 35940567 for $11.65					6.62	0.00
8/2/2010	RVWAT	Read on 07/30/2010	918,560	919,880	1,320	7.64		7.64
8/2/2010	RVSEW	Read on 07/30/2010	918,560	919,880	1,320	8.76		16.40
8/23/2010	RVWAT	Check 36722305 for $16.40					7.64	8.76
8/23/2010	RVSEW	Check 36722305 for $16.40					8.76	0.00
9/9/2010	RVWAT	Read on 09/03/2010	919,880	920,670	790	6.51		6.51
9/9/2010	RVSEW	Read on 09/03/2010	919,880	920,670	790	7.83		14.34
10/6/2010	RVWAT	Read on 10/04/2010	920,670	922,260	1,590	8.22		22.56
10/6/2010	RVSEW	Read on 10/04/2010	920,670	922,260	1,590	9.24		31.80
10/22/2010	RVWAT	Check For $31.80					14.73	17.07
10/22/2010	RVSEW	Check For $31.80					17.07	0.00
11/4/2010	RVSEW	Read on 11/02/2010	922,260	923,310	1,050	8.29		8.29
11/4/2010	RVWAT	Read on 11/02/2010	922,260	923,310	1,050	7.07		15.36
11/29/2010	RVWAT	Check 52677939 for $15.36					7.07	8.29
11/29/2010	RVSEW	Check 52677939 for $15.36					8.29	0.00
12/7/2010	RVSEW	Read on 12/03/2010	923,310	924,060	750	7.76		7.76
12/7/2010	RVWAT	Read on 12/03/2010	923,310	924,060	750	6.43		14.19
12/23/2010	RVWAT	Check 53482824 for $14.19					6.43	7.76
12/23/2010	RVSEW	Check 53482824 for $14.19					7.76	0.00
1/3/2011	RVSEW	Read on 12/30/2010	924,060	924,310	250	6.88		6.88
1/3/2011	RVWAT	Read on 12/30/2010	924,060	924,310	250	5.36		12.24

CUSTOMER HISTORY 06/04/2004 to 07/05/2011

Acct: I09 Doran Art & Sharon Home:717-582-4139
26 Beachfront Lane Lake Placid FL 33852 Current Balance: $13.87 ACTIVE
Loc ID: 358 @ 26 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/26/2009	RVWAT	Check 50987278 for total of $14.07					6.36	7.71
10/26/2009	RVSEW	Check 50987278 for total of $14.07					7.71	0.00
11/4/2009	RVSEW	Read on 11/02/2009	50,130	50,920	790	7.83		7.83
11/4/2009	RVWAT	Read on 11/02/2009	50,130	50,920	790	6.51		14.34
11/27/2009	RVWAT	Check 53413296 for total of $14.34					6.51	7.83
11/27/2009	RVSEW	Check 53413296 for total of $14.34					7.83	0.00
12/3/2009	RVSEW	Read on 12/01/2009	50,920	52,520	1,600	9.26		9.26
12/3/2009	RVWAT	Read on 12/01/2009	50,920	52,520	1,600	8.24		17.50
12/24/2009	RVWAT	Check 60385551 for total of $17.50					8.24	9.26
12/24/2009	RVSEW	Check 60385551 for total of $17.50					9.26	0.00
1/5/2010	RVSEW	Read on 01/04/2010	52,520	53,360	840	7.92		7.92
1/5/2010	RVWAT	Read on 01/04/2010	52,520	53,360	840	6.62		14.54
1/25/2010	RVWAT	Check 69270349 for total of $14.54					6.62	7.92
1/25/2010	RVSEW	Check 69270349 for total of $14.54					7.92	0.00
2/4/2010	RVWAT	Read on 02/03/2010	53,360	55,490	2,130	9.38		9.38
2/4/2010	RVSEW	Read on 02/03/2010	53,360	55,490	2,130	10.19		19.57
2/26/2010	RVWAT	Check 79882272 for $19.57 Rec#2					9.38	10.19
2/26/2010	RVSEW	Check 79882272 for $19.57 Rec#2					10.19	0.00
3/3/2010	RVWAT	Read on 03/02/2010	55,490	56,260	770	6.47		6.47
3/3/2010	RVSEW	Read on 03/02/2010	55,490	56,260	770	7.80		14.27
3/24/2010	RVWAT	Check 89339615 for $14.27 Rec#2					6.47	7.80
3/24/2010	RVSEW	Check 89339615 for $14.27 Rec#2					7.80	0.00
4/6/2010	RVSEW	Read on 04/05/2010	56,260	57,100	840	7.92		7.92
4/6/2010	RVWAT	Read on 04/05/2010	56,260	57,100	840	6.62		14.54
4/26/2010	RVWAT	Check 857576 for $14.54					6.62	7.92
4/26/2010	RVSEW	Check 857576 for $14.54					7.92	0.00
5/3/2010	RVSEW	Read on 04/30/2010	57,100	58,190	1,090	8.36		8.36
5/3/2010	RVWAT	Read on 04/30/2010	57,100	58,190	1,090	7.15		15.51
5/24/2010	RVWAT	Check 12924461 for $15.51					7.15	8.36
5/24/2010	RVSEW	Check 12924461 for $15.51					8.36	0.00
6/1/2010	RVSEW	Read on 05/28/2010	58,190	59,240	1,050	8.29		8.29
6/1/2010	RVWAT	Read on 05/28/2010	58,190	59,240	1,050	7.07		15.36
6/28/2010	RVWAT	Check 24959358 for $15.36					7.07	8.29

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 06/04/2004 to 07/05/2011

Acct: I09 Doran Art & Sharon Home:717-582-4139
26 Beachfront Lane Lake Placid FL 33852 Current Balance: $13.87 ACTIVE
Loc ID: 358 @ 26 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/28/2010	RVSEW	Check 24959358 for $15.36					8.29	0.00
7/2/2010	RVSEW	Read on 07/01/2010	59,240	60,230	990	8.18		8.18
7/2/2010	RVWAT	Read on 07/01/2010	59,240	60,230	990	6.94		15.12
7/28/2010	RVWAT	Check 38071600 for $15.12					6.94	8.18
7/28/2010	RVSEW	Check 38071600 for $15.12					8.18	0.00
8/2/2010	RVSEW	Read on 07/30/2010	60,230	61,160	930	8.08		8.08
8/2/2010	RVWAT	Read on 07/30/2010	60,230	61,160	930	6.81		14.89
8/23/2010	RVWAT	Check 57689210 for $14.89					6.81	8.08
8/23/2010	RVSEW	Check 57689210 for $14.89					8.08	0.00
9/9/2010	RVSEW	Read on 09/03/2010	61,160	62,740	1,580	9.22		9.22
9/9/2010	RVWAT	Read on 09/03/2010	61,160	62,740	1,580	8.20		17.42
9/27/2010	RVWAT	Check 5009 for $17.42					8.20	9.22
9/27/2010	RVSEW	Check 5009 for $17.42					9.22	0.00
10/6/2010	RVWAT	Read on 10/04/2010	62,740	63,900	1,160	7.30		7.30
10/6/2010	RVSEW	Read on 10/04/2010	62,740	63,900	1,160	8.48		15.78
10/22/2010	RVWAT	Check 1378 for $15.78					7.30	8.48
10/22/2010	RVSEW	Check 1378 for $15.78					8.48	0.00
11/4/2010	RVWAT	Read on 11/02/2010	63,900	65,050	1,150	7.28		7.28
11/4/2010	RVSEW	Read on 11/02/2010	63,900	65,050	1,150	8.46		15.74
11/29/2010	RVWAT	Check 5029 for $15.74					7.28	8.46
11/29/2010	RVSEW	Check 5029 for $15.74					8.46	0.00
12/7/2010	RVWAT	Read on 12/03/2010	65,050	66,120	1,070	7.11		7.11
12/7/2010	RVSEW	Read on 12/03/2010	65,050	66,120	1,070	8.32		15.43
12/29/2010	RVWAT	Check 5047 for $15.43					7.11	8.32
12/29/2010	RVSEW	Check 5047 for $15.43					8.32	0.00
1/3/2011	RVSEW	Read on 12/30/2010	66,120	67,020	900	8.02		8.02
1/3/2011	RVWAT	Read on 12/30/2010	66,120	67,020	900	6.75		14.77
1/24/2011	RVWAT	Check 5060 for $14.71					6.75	8.02
1/24/2011	RVSEW	Check 5060 for $14.71					7.96	0.06
2/4/2011	RVSEW	Read on 02/02/2011	67,020	68,070	1,050	8.29		8.35
2/4/2011	RVWAT	Read on 02/02/2011	67,020	68,070	1,050	7.07		15.42
2/25/2011	RVWAT	Check 32424120 for $15.36					7.07	8.35
2/25/2011	RVSEW	Check 32424120 for $15.36					8.29	0.06
3/4/2011	RVSEW	Read on 03/01/2011	68,070	69,000	930	8.08		8.14
3/4/2011	RVWAT	Read on 03/01/2011	68,070	69,000	930	6.81		14.95
3/28/2011	RVWAT	Check 44856161 for $14.89					6.81	8.14
3/28/2011	RVSEW	Check 44856161 for $14.89					8.08	0.06
4/5/2011	RVSEW	Read on 03/31/2011	69,000	70,020	1,020	8.24		8.30
4/5/2011	RVWAT	Read on 03/31/2011	69,000	70,020	1,020	7.00		15.30
4/26/2011	RVWAT	Check 61214390 for $15.30					7.00	8.30
4/26/2011	RVSEW	Check 61214390 for $15.30					8.30	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 08/03/2005 to 07/05/2011

Acct: I10 Eugene Cahill Carol Mulloy
28 Beachfront Lane Lake Placid FL 33852 Current Balance: $48.79 ACTIVE
Loc ID: I10 @ 28 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/2/2009	RVSEW	Read on 06/01/2009	658,200	664,350	6,150	17.26		78.96
6/2/2009	RVWAT	Read on 06/01/2009	658,200	664,350	6,150	17.98		96.94
6/15/2009	RVWAT	Check 1403 for total of $96.94					59.16	37.78
6/15/2009	RVSEW	Check 1403 for total of $96.94					37.78	0.00
7/7/2009	RVSEW	Read on 07/03/2009	664,350	674,480	10,130	20.52		20.52
7/7/2009	RVWAT	Read on 07/03/2009	664,350	674,480	10,130	26.50		47.02
7/26/2009	RVWAT	Check 1436 for total of $47.02					26.50	20.52
7/26/2009	RVSEW	Check 1436 for total of $47.02					20.52	0.00
8/3/2009	RVWAT	Read on 07/31/2009	674,480	686,290	11,810	30.09		30.09
8/3/2009	RVSEW	Read on 07/31/2009	674,480	686,290	11,810	20.52		50.61
8/11/2009	RVWAT	Check 1455 for total of $50.61					30.09	20.52
8/11/2009	RVSEW	Check 1455 for total of $50.61					20.52	0.00
9/4/2009	RVWAT	Read on 09/01/2009	686,290	688,960	2,670	10.53		10.53
9/4/2009	RVSEW	Read on 09/01/2009	686,290	688,960	2,670	11.14		21.67
9/17/2009	RVWAT	Check 1475 for total of $21.67					10.53	11.14
9/17/2009	RVSEW	Check 1475 for total of $21.67					11.14	0.00
10/6/2009	RVWAT	Read on 10/01/2009	688,960	700,340	11,380	29.17		29.17
10/6/2009	RVSEW	Read on 10/01/2009	688,960	700,340	11,380	20.52		49.69
10/14/2009	RVWAT	Check 1920 for total of $49.69					29.17	20.52
10/14/2009	RVSEW	Check 1920 for total of $49.69					20.52	0.00
11/4/2009	RVWAT	Read on 11/02/2009	700,340	724,590	24,250	56.72		56.72
11/4/2009	RVSEW	Read on 11/02/2009	700,340	724,590	24,250	20.52		77.24
11/25/2009	RVWAT	Check Total of $77.24					56.72	20.52
11/25/2009	RVSEW	Check Total of $77.24					20.52	0.00
12/3/2009	RVSEW	Read on 12/01/2009	724,590	741,900	17,310	20.52		20.52
12/3/2009	RVWAT	Read on 12/01/2009	724,590	741,900	17,310	41.86		62.38
12/12/2009	RVWAT	Check 1980 for total of $62.38					41.86	20.52
12/12/2009	RVSEW	Check 1980 for total of $62.38					20.52	0.00
1/5/2010	RVSEW	Read on 01/04/2010	741,900	749,740	7,840	20.24		20.24
1/5/2010	RVWAT	Read on 01/04/2010	741,900	749,740	7,840	21.60		41.84
1/11/2010	RVWAT	Check 1929 for total of $41.84					21.60	20.24

CUSTOMER HISTORY 08/03/2005 to 07/05/2011

Acct: I10 Eugene Cahill Carol Mulloy
28 Beachfront Lane Lake Placid FL 33852 Current Balance: $48.79 ACTIVE
Loc ID: I10 @ 28 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/11/2010	RVSEW	Check 1929 for total of $41.84					20.24	0.00
2/4/2010	RVWAT	Read on 02/03/2010	749,740	756,800	7,060	19.93		19.93
2/4/2010	RVSEW	Read on 02/03/2010	749,740	756,800	7,060	18.87		38.80
2/23/2010	RVWAT	Check 1542 for total of $38.80					19.93	18.87
2/23/2010	RVSEW	Check 1542 for total of $38.80					18.87	0.00
3/3/2010	RVSEW	Read on 03/02/2010	756,800	762,190	5,390	15.93		15.93
3/3/2010	RVWAT	Read on 03/02/2010	756,800	762,190	5,390	16.35		32.28
3/24/2010	RVWAT	Check 1557 for $32.28					16.35	15.93
3/24/2010	RVSEW	Check 1557 for $32.28					15.93	0.00
4/6/2010	RVWAT	Read on 04/05/2010	762,190	771,450	9,260	24.64		24.64
4/6/2010	RVSEW	Read on 04/05/2010	762,190	771,450	9,260	20.52		45.16
4/26/2010	RVWAT	Check 886483 for $45.16					24.64	20.52
4/26/2010	RVSEW	Check 886483 for $45.16					20.52	0.00
5/3/2010	RVSEW	Read on 04/30/2010	771,450	786,210	14,760	20.52		20.52
5/3/2010	RVWAT	Read on 04/30/2010	771,450	786,210	14,760	36.41		56.93
5/24/2010	RVWAT	Check 10987979 for $56.93					36.41	20.52
5/24/2010	RVSEW	Check 10987979 for $56.93					20.52	0.00
6/1/2010	RVWAT	Read on 05/28/2010	786,210	808,720	22,510	52.99		52.99
6/1/2010	RVSEW	Read on 05/28/2010	786,210	808,720	22,510	20.52		73.51
6/10/2010	RVWAT	Check 20061679 for $73.51					52.99	20.52
6/10/2010	RVSEW	Check 20061679 for $73.51					20.52	0.00
7/2/2010	RVSEW	Read on 07/01/2010	808,720	821,150	12,430	20.52		20.52
7/2/2010	RVWAT	Read on 07/01/2010	808,720	821,150	12,430	31.42		51.94
8/2/2010	RVWAT	Read on 07/30/2010	821,150	834,470	13,320	33.32		85.26
8/2/2010	RVSEW	Read on 07/30/2010	821,150	834,470	13,320	20.52		105.78
8/23/2010	RVWAT	Check 1014 for $105.78					64.74	41.04
8/23/2010	RVSEW	Check 1014 for $105.78					41.04	0.00
9/9/2010	RVWAT	Read on 09/03/2010	834,470	838,580	4,110	13.62		13.62
9/9/2010	RVSEW	Read on 09/03/2010	834,470	838,580	4,110	13.67		27.29
9/17/2010	RVWAT	Check 120 for $27.29 Rec#11					13.62	13.67
9/17/2010	RVSEW	Check 120 for $27.29 Rec#11					13.67	0.00
10/6/2010	RVSEW	Read on 10/04/2010	838,580	846,720	8,140	20.52		20.52
10/6/2010	RVWAT	Read on 10/04/2010	838,580	846,720	8,140	22.24		42.76
10/15/2010	RVWAT	Check 137 for $42.76					22.24	20.52
10/15/2010	RVSEW	Check 137 for $42.76					20.52	0.00
11/4/2010	RVSEW	Read on 11/02/2010	846,720	860,780	14,060	20.52		20.52
11/4/2010	RVWAT	Read on 11/02/2010	846,720	860,780	14,060	34.91		55.43
11/16/2010	RVWAT	Check 1482 for $55.43					34.91	20.52

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 08/03/2005 to 07/05/2011

Acct: I10 Eugene Cahill Carol Mulloy
28 Beachfront Lane Lake Placid FL 33852 Current Balance: $48.79 ACTIVE
Loc ID: I10 @ 28 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/16/2010	RVSEW	Check 1482 for $55.43					20.52	0.00
12/7/2010	RVSEW	Read on 12/03/2010	860,780	870,210	9,430	20.52		20.52
12/7/2010	RVWAT	Read on 12/03/2010	860,780	870,210	9,430	25.00		45.52
12/23/2010	RVWAT	Check 1501 for $45.52					25.00	20.52
12/23/2010	RVSEW	Check 1501 for $45.52					20.52	0.00
1/3/2011	RVWAT	Read on 12/30/2010	870,210	874,720	4,510	14.47		14.47
1/3/2011	RVSEW	Read on 12/30/2010	870,210	874,720	4,510	14.38		28.85
1/20/2011	RVWAT	Check 163 for $28.85					14.47	14.38
1/20/2011	RVSEW	Check 163 for $28.85					14.38	0.00
2/4/2011	RVWAT	Read on 02/02/2011	874,720	881,240	6,520	18.77		18.77
2/4/2011	RVSEW	Read on 02/02/2011	874,720	881,240	6,520	17.92		36.69
2/14/2011	RVWAT	Check 166 for $36.69					18.77	17.92
2/14/2011	RVSEW	Check 166 for $36.69					17.92	0.00
3/4/2011	RVWAT	Read on 03/01/2011	881,240	893,500	12,260	31.06		31.06
3/4/2011	RVSEW	Read on 03/01/2011	881,240	893,500	12,260	20.52		51.58
3/10/2011	RVWAT	Check 1532 for $51.58					31.06	20.52
3/10/2011	RVSEW	Check 1532 for $51.58					20.52	0.00
4/5/2011	RVSEW	Read on 03/31/2011	893,500	905,430	11,930	20.52		20.52
4/5/2011	RVWAT	Read on 03/31/2011	893,500	905,430	11,930	30.35		50.87
4/19/2011	RVWAT	Check 1549 for $50.87					30.35	20.52
4/19/2011	RVSEW	Check 1549 for $50.87					20.52	0.00
5/5/2011	RVWAT	Read on 05/03/2011	905,430	918,170	12,740	32.08		32.08
5/5/2011	RVSEW	Read on 05/03/2011	905,430	918,170	12,740	20.52		52.60
5/20/2011	RVWAT	Check 10000000 for $52.60					32.08	20.52
5/20/2011	RVSEW	Check 10000000 for $52.60					20.52	0.00
6/7/2011	RVSEW	Read on 06/02/2011	918,170	934,970	16,800	20.52		20.52
6/7/2011	RVWAT	Read on 06/02/2011	918,170	934,970	16,800	40.77		61.29
6/26/2011	RVWAT	Check 1578 for $61.29 Rec#18					40.77	20.52
6/26/2011	RVSEW	Check 1578 for $61.29 Rec#18					20.52	0.00
7/5/2011	RVWAT	Read on 07/01/2011	934,970	945,930	10,960	28.27		28.27
7/5/2011	RVSEW	Read on 07/01/2011	934,970	945,930	10,960	20.52		48.79

CUSTOMER HISTORY 05/02/2007 to 07/05/2011

Acct: I11 Crawford Ron & Caoline Home:465-8147
16 Beachfront Lane Lake Placid FL 33852 Current Balance: -$108.50 ACTIVE
Loc ID: I11 @ 30 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/9/2009	RVSEW	Read on 02/05/2009	29,660	30,560	900	8.02		8.02
2/9/2009	RVWAT	Read on 02/05/2009	29,660	30,560	900	6.75		14.77
2/16/2009	RVWAT	Check 9466 for total of $14.77					6.75	8.02
2/16/2009	RVSEW	Check 9466 for total of $14.77					8.02	0.00
3/5/2009	RVSEW	Read on 03/02/2009	30,560	31,420	860	7.95		7.95
3/5/2009	RVWAT	Read on 03/02/2009	30,560	31,420	860	6.66		14.61
3/17/2009	RVWAT	Check 9474 for total of $14.61					6.66	7.95
3/17/2009	RVSEW	Check 9474 for total of $14.61					7.95	0.00
4/7/2009	RVWAT	Read on 04/02/2009	31,420	32,440	1,020	7.00		7.00
4/7/2009	RVSEW	Read on 04/02/2009	31,420	32,440	1,020	8.24		15.24
4/20/2009	RVWAT	Check 2090 for total of $115.24					51.00	-35.76
4/20/2009	RVSEW	Check 2090 for total of $115.24					64.24	-100.00
5/5/2009	RVSEW	Read on 05/04/2009	32,440	32,940	500	7.32		-92.68
5/5/2009	RVWAT	Read on 05/04/2009	32,440	32,940	500	5.89		-86.79
6/2/2009	RVWAT	Read on 06/01/2009	32,940	33,570	630	6.17		-80.62
6/2/2009	RVSEW	Read on 06/01/2009	32,940	33,570	630	7.55		-73.07
7/7/2009	RVWAT	Read on 07/03/2009	33,570	34,240	670	6.25		-66.82
7/7/2009	RVSEW	Read on 07/03/2009	33,570	34,240	670	7.62		-59.20
8/3/2009	RVSEW	Read on 07/31/2009	34,240	34,420	180	6.76		-52.44
8/3/2009	RVWAT	Read on 07/31/2009	34,240	34,420	180	5.21		-47.23
9/4/2009	RVWAT	Read on 09/01/2009	34,420	34,420		4.82		-42.41
9/4/2009	RVSEW	Read on 09/01/2009	34,420	34,420		6.44		-35.97
10/6/2009	RVSEW	Read on 10/01/2009	34,420	34,420		6.44		-29.53
10/6/2009	RVWAT	Read on 10/01/2009	34,420	34,420		4.82		-24.71
11/4/2009	RVWAT	Read on 11/02/2009	34,420	34,420		4.82		-19.89
11/4/2009	RVSEW	Read on 11/02/2009	34,420	34,420		6.44		-13.45
12/3/2009	RVSEW	Read on 12/01/2009	34,420	35,050	630	7.55		-5.90
12/3/2009	RVWAT	Read on 12/01/2009	34,420	35,050	630	6.17		0.27
12/24/2009	RVWAT	Check 9573 for total of $13.72					6.07	-5.80
12/24/2009	RVSEW	Check 9573 for total of $13.72					7.65	-13.45
1/5/2010	RVSEW	Read on 01/04/2010	35,050	35,900	850	7.94		-5.51
1/5/2010	RVWAT	Read on 01/04/2010	35,050	35,900	850	6.64		1.13
1/25/2010	RVWAT	Check 9581 for total of $14.58					6.64	-5.51
1/25/2010	RVSEW	Check 9581 for total of $14.58					7.94	-13.45

CUSTOMER HISTORY 05/02/2007 to 07/05/2011

Acct: I11 Crawford Ron & Caoline Home:465-8147
16 Beachfront Lane Lake Placid FL 33852 Current Balance: -$108.50 ACTIVE
Loc ID: I11 @ 30 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/4/2010	RVSEW	Read on 02/03/2010	35,900	36,750	850	7.94		-5.51
2/4/2010	RVWAT	Read on 02/03/2010	35,900	36,750	850	6.64		1.13
2/23/2010	RVWAT	Check 9587 for total of $14.58					6.64	-5.51
2/23/2010	RVSEW	Check 9587 for total of $14.58					7.94	-13.45
3/3/2010	RVWAT	Read on 03/02/2010	36,750	37,560	810	6.55		-6.90
3/3/2010	RVSEW	Read on 03/02/2010	36,750	37,560	810	7.87		0.97
3/24/2010	RVWAT	Check 9593 for $14.42					6.55	-5.58
3/24/2010	RVSEW	Check 9593 for $14.42					7.87	-13.45
4/6/2010	RVWAT	Read on 04/05/2010	37,560	38,590	1,030	7.02		-6.43
4/6/2010	RVSEW	Read on 04/05/2010	37,560	38,590	1,030	8.25		1.82
4/21/2010	RVWAT	Check 2234 for $100.00					44.30	-42.48
4/21/2010	RVSEW	Check 2234 for $100.00					55.70	-98.18
5/3/2010	RVSEW	Read on 04/30/2010	38,590	39,050	460	7.25		-90.93
5/3/2010	RVWAT	Read on 04/30/2010	38,590	39,050	460	5.80		-85.13
6/1/2010	RVSEW	Read on 05/28/2010	39,050	41,710	2,660	11.12		-74.01
6/1/2010	RVWAT	Read on 05/28/2010	39,050	41,710	2,660	10.51		-63.50
7/2/2010	RVSEW	Read on 07/01/2010	41,710	43,700	1,990	9.94		-53.56
7/2/2010	RVWAT	Read on 07/01/2010	41,710	43,700	1,990	9.08		-44.48
8/2/2010	RVWAT	Read on 07/30/2010	43,700	45,870	2,170	9.46		-35.02
8/2/2010	RVSEW	Read on 07/30/2010	43,700	45,870	2,170	10.26		-24.76
9/9/2010	RVWAT	Read on 09/03/2010	45,870	46,640	770	6.47		-18.29
9/9/2010	RVSEW	Read on 09/03/2010	45,870	46,640	770	7.80		-10.49
10/6/2010	RVWAT	Read on 10/04/2010	46,640	46,920	280	5.42		-5.07
10/6/2010	RVSEW	Read on 10/04/2010	46,640	46,920	280	6.93		1.86
11/4/2010	RVSEW	Read on 11/02/2010	46,920	48,910	1,990	9.94		11.80
11/4/2010	RVWAT	Read on 11/02/2010	46,920	48,910	1,990	9.08		20.88
11/11/2010	RVWAT	Check 2301 for $101.86					49.06	-28.18
11/11/2010	RVSEW	Check 2301 for $101.86					52.80	-80.98
12/7/2010	RVWAT	Read on 12/03/2010	48,910	49,640	730	6.38		-74.60
12/7/2010	RVSEW	Read on 12/03/2010	48,910	49,640	730	7.72		-66.88
1/3/2011	RVSEW	Read on 12/30/2010	49,640	50,490	850	7.94		-58.94
1/3/2011	RVWAT	Read on 12/30/2010	49,640	50,490	850	6.64		-52.30
1/12/2011	RVWAT	Check 2339 for $150.00					67.62	-119.92
1/12/2011	RVSEW	Check 2339 for $150.00					82.38	-202.30
2/4/2011	RVSEW	Read on 02/02/2011	50,490	51,290	800	7.85		-194.45
2/4/2011	RVWAT	Read on 02/02/2011	50,490	51,290	800	6.53		-187.92
3/4/2011	RVSEW	Read on 03/01/2011	51,290	52,150	860	7.95		-179.97
3/4/2011	RVWAT	Read on 03/01/2011	51,290	52,150	860	6.66		-173.31
4/5/2011	RVSEW	Read on 03/31/2011	52,150	53,200	1,050	8.29		-165.02
4/5/2011	RVWAT	Read on 03/31/2011	52,150	53,200	1,050	7.07		-157.95

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: I12 HIGHVEST CORP.
7406 U.S. 27 N. Sebring FL 33870 Current Balance: $141.38 ACTIVE
Loc ID: I12 @ 32 BEACHFRONT LANE LAKE PLACID
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVSEW	Read on 04/05/2010	15,810	16,480	670	7.62		7.62
4/6/2010	RVWAT	Read on 04/05/2010	15,810	16,480	670	6.25		13.87
5/3/2010	RVWAT	Read on 04/30/2010	16,480	16,690	210	5.27		19.14
5/3/2010	RVSEW	Read on 04/30/2010	16,480	16,690	210	6.81		25.95
5/3/2010	Update	Changed Acct # from HVI12 to I12						25.95
5/13/2010	RVWAT	Check 14186 for $25.95					11.52	14.43
5/13/2010	RVSEW	Check 14186 for $25.95					14.43	0.00
6/1/2010	RVSEW	Read on 05/28/2010	16,690	16,690		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	16,690	16,690		4.82		11.26
7/2/2010	RVSEW	Read on 07/01/2010	16,690	16,690		6.44		17.70
7/2/2010	RVWAT	Read on 07/01/2010	16,690	16,690		4.82		22.52
7/28/2010	RVWAT	Check 14257 for $22.52					9.64	12.88
7/28/2010	RVSEW	Check 14257 for $22.52					12.88	0.00
8/2/2010	RVSEW	Read on 07/30/2010	16,690	16,690		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	16,690	16,690		4.82		11.26
8/16/2010	RVWAT	Check 14281 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 14281 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	16,690	16,690		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	16,690	16,690		4.82		11.26
10/6/2010	RVWAT	Read on 10/04/2010	16,690	16,690		4.82		16.08
10/6/2010	RVSEW	Read on 10/04/2010	16,690	16,690		6.44		22.52
11/4/2010	RVWAT	Read on 11/02/2010	16,690	16,690		4.82		27.34
11/4/2010	RVSEW	Read on 11/02/2010	16,690	16,690		6.44		33.78
12/7/2010	RVSEW	Read on 12/03/2010	16,690	16,690		6.44		40.22
12/7/2010	RVWAT	Read on 12/03/2010	16,690	16,690		4.82		45.04
1/3/2011	RVSEW	Read on 12/30/2010	16,690	16,690		6.44		51.48
1/3/2011	RVWAT	Read on 12/30/2010	16,690	16,690		4.82		56.30
2/4/2011	RVSEW	Read on 02/02/2011	16,690	17,620	930	8.08		64.38
2/4/2011	RVWAT	Read on 02/02/2011	16,690	17,620	930	6.81		71.19
3/4/2011	RVSEW	Read on 03/01/2011	17,620	18,470	850	7.94		79.13
3/4/2011	RVWAT	Read on 03/01/2011	17,620	18,470	850	6.64		85.77
4/5/2011	RVWAT	Read on 03/31/2011	18,470	20,080	1,610	8.27		94.04
4/5/2011	RVSEW	Read on 03/31/2011	18,470	20,080	1,610	9.27		103.31
5/5/2011	RVSEW	Read on 05/03/2011	20,080	21,180	1,100	8.38		111.69
5/5/2011	RVWAT	Read on 05/03/2011	20,080	21,180	1,100	7.17		118.86
6/7/2011	RVSEW	Read on 06/02/2011	21,180	21,180		6.44		125.30
6/7/2011	RVWAT	Read on 06/02/2011	21,180	21,180		4.82		130.12
7/5/2011	RVSEW	Read on 07/01/2011	21,180	21,180		6.44		136.56
7/5/2011	RVWAT	Read on 07/01/2011	21,180	21,180		4.82		141.38

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/06/2010 to 07/05/2011

Acct: I13 HIGHVEST CORP.
7406 U.S. 27 N Sebring FL 33870 Current Balance: $124.10 ACTIVE
Loc ID: I13 @ 34 BEACHFRONT LANE LAKE PLACID
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/6/2010	RVSEW	Read on 04/05/2010	26,730	27,180	450	7.23		7.23
4/6/2010	RVWAT	Read on 04/05/2010	26,730	27,180	450	5.78		13.01
5/3/2010	RVWAT	Read on 04/30/2010	27,180	27,180		4.82		17.83
5/3/2010	RVSEW	Read on 04/30/2010	27,180	27,180		6.44		24.27
5/3/2010	Update	Changed Acct # from HVI13 to I13						24.27
5/13/2010	RVWAT	Check 14186 for $24.27					10.60	13.67
5/13/2010	RVSEW	Check 14186 for $24.27					13.67	0.00
6/1/2010	RVSEW	Read on 05/28/2010	27,180	27,180		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	27,180	27,180		4.82		11.26
7/2/2010	RVSEW	Read on 07/01/2010	27,180	27,180		6.44		17.70
7/2/2010	RVWAT	Read on 07/01/2010	27,180	27,180		4.82		22.52
7/28/2010	RVWAT	Check 14257 for $22.52					9.64	12.88
7/28/2010	RVSEW	Check 14257 for $22.52					12.88	0.00
8/2/2010	RVSEW	Read on 07/30/2010	27,180	27,190	10	6.46		6.46
8/2/2010	RVWAT	Read on 07/30/2010	27,180	27,190	10	4.84		11.30
8/16/2010	RVWAT	Check 14281 for $11.30					4.84	6.46
8/16/2010	RVSEW	Check 14281 for $11.30					6.46	0.00
9/9/2010	RVSEW	Read on 09/03/2010	27,190	27,190		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	27,190	27,190		4.82		11.26
10/6/2010	RVWAT	Read on 10/04/2010	27,190	27,190		4.82		16.08
10/6/2010	RVSEW	Read on 10/04/2010	27,190	27,190		6.44		22.52
11/4/2010	RVWAT	Read on 11/02/2010	27,190	27,190		4.82		27.34
11/4/2010	RVSEW	Read on 11/02/2010	27,190	27,190		6.44		33.78
12/7/2010	RVSEW	Read on 12/03/2010	27,190	27,190		6.44		40.22
12/7/2010	RVWAT	Read on 12/03/2010	27,190	27,190		4.82		45.04
1/3/2011	RVSEW	Read on 12/30/2010	27,190	27,190		6.44		51.48
1/3/2011	RVWAT	Read on 12/30/2010	27,190	27,190		4.82		56.30
2/4/2011	RVSEW	Read on 02/02/2011	27,190	27,240	50	6.53		62.83
2/4/2011	RVWAT	Read on 02/02/2011	27,190	27,240	50	4.93		67.76
3/4/2011	RVSEW	Read on 03/01/2011	27,240	27,250	10	6.46		74.22
3/4/2011	RVWAT	Read on 03/01/2011	27,240	27,250	10	4.84		79.06
4/5/2011	RVWAT	Read on 03/31/2011	27,250	27,250		4.82		83.88
4/5/2011	RVSEW	Read on 03/31/2011	27,250	27,250		6.44		90.32
5/5/2011	RVSEW	Read on 05/03/2011	27,250	27,250		6.44		96.76
5/5/2011	RVWAT	Read on 05/03/2011	27,250	27,250		4.82		101.58
6/7/2011	RVSEW	Read on 06/02/2011	27,250	27,250		6.44		108.02
6/7/2011	RVWAT	Read on 06/02/2011	27,250	27,250		4.82		112.84
7/5/2011	RVSEW	Read on 07/01/2011	27,250	27,250		6.44		119.28
7/5/2011	RVWAT	Read on 07/01/2011	27,250	27,250		4.82		124.10

CUSTOMER HISTORY 01/05/2006 to 07/05/2011

Acct: I14 Parker Robert & Nancy
123 Dershimer Ave. Butler PA 16001 Current Balance: -$1.97 ACTIVE
Loc ID: I14 @ 36 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/18/2009	RVWAT	Check 591 for total of $32.32					16.38	15.94
11/18/2009	RVSEW	Check 591 for total of $32.32					15.94	0.00
12/3/2009	RVSEW	Read on 12/01/2009	808,830	813,200	4,370	14.13		14.13
12/3/2009	RVWAT	Read on 12/01/2009	808,830	813,200	4,370	14.17		28.30
12/24/2009	RVWAT	Check 617 for total of $28.30					14.17	14.13
12/24/2009	RVSEW	Check 617 for total of $28.30					14.13	0.00
1/5/2010	RVSEW	Read on 01/04/2010	813,200	817,790	4,590	14.52		14.52
1/5/2010	RVWAT	Read on 01/04/2010	813,200	817,790	4,590	14.64		29.16
1/19/2010	RVWAT	Check 5673 for total of $29.16					14.64	14.52
1/19/2010	RVSEW	Check 5673 for total of $29.16					14.52	0.00
2/4/2010	RVSEW	Read on 02/03/2010	817,790	821,790	4,000	13.48		13.48
2/4/2010	RVWAT	Read on 02/03/2010	817,790	821,790	4,000	13.38		26.86
2/15/2010	RVWAT	Check 5682 for total of $26.86					13.38	13.48
2/15/2010	RVSEW	Check 5682 for total of $26.86					13.48	0.00
3/3/2010	RVSEW	Read on 03/02/2010	821,790	829,720	7,930	20.40		20.40
3/3/2010	RVWAT	Read on 03/02/2010	821,790	829,720	7,930	21.79		42.19
3/10/2010	RVWAT	Check 5696 for $42.19					21.79	20.40
3/10/2010	RVSEW	Check 5696 for $42.19					20.40	0.00
4/6/2010	RVSEW	Read on 04/05/2010	829,720	837,670	7,950	20.43		20.43
4/6/2010	RVWAT	Read on 04/05/2010	829,720	837,670	7,950	21.83		42.26
4/20/2010	RVWAT	Check 5711 for $42.26					21.83	20.43
4/20/2010	RVSEW	Check 5711 for $42.26					20.43	0.00
5/3/2010	RVSEW	Read on 04/30/2010	837,670	846,610	8,940	20.52		20.52
5/3/2010	RVWAT	Read on 04/30/2010	837,670	846,610	8,940	23.95		44.47
5/24/2010	RVWAT	Check 5731 for $44.47					23.95	20.52
5/24/2010	RVSEW	Check 5731 for $44.47					20.52	0.00
6/1/2010	RVSEW	Read on 05/28/2010	846,610	859,280	12,670	20.52		20.52
6/1/2010	RVWAT	Read on 05/28/2010	846,610	859,280	12,670	31.93		52.45
6/8/2010	RVWAT	Check 5790 for $52.45					31.93	20.52
6/8/2010	RVSEW	Check 5790 for $52.45					20.52	0.00
7/2/2010	RVSEW	Read on 07/01/2010	859,280	867,080	7,800	20.17		20.17
7/2/2010	RVWAT	Read on 07/01/2010	859,280	867,080	7,800	21.51		41.68
7/23/2010	RVWAT	Check 5788 for $41.68					21.51	20.17
7/23/2010	RVSEW	Check 5788 for $41.68					20.17	0.00
8/2/2010	RVWAT	Read on 07/30/2010	867,080	875,530	8,450	22.90		22.90
8/2/2010	RVSEW	Read on 07/30/2010	867,080	877,530	10,450	20.52		43.42

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 01/05/2006 to 07/05/2011

Acct: I14 Parker Robert & Nancy
123 Dershimer Ave. Butler PA 16001 Current Balance: -$1.97 ACTIVE
Loc ID: I14 @ 36 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/9/2010	RVWAT	Read on 09/03/2010	875,530	887,360	11,830	30.14		73.56
9/9/2010	RVSEW	Read on 09/03/2010	877,530	887,360	9,830	20.52		94.08
9/9/2010	LCF5	Added on 9/9/2010				5.00		99.08
9/16/2010	RVWAT	Check 5807 for $43.42 Rec#11					22.90	76.18
9/16/2010	RVSEW	Check 5807 for $43.42 Rec#11					20.52	55.66
9/27/2010	RVWAT	Check 5827 for $55.66					30.14	25.52
9/27/2010	RVSEW	Check 5827 for $55.66					20.52	5.00
9/27/2010	LCF5	Check 5827 for $55.66					5.00	0.00
10/6/2010	RVSEW	Read on 10/04/2010	887,360	896,980	9,620	20.52		20.52
10/6/2010	RVWAT	Read on 10/04/2010	887,360	896,980	9,620	25.41		45.93
10/22/2010	RVWAT	Check 5838 for $45.93					25.41	20.52
10/22/2010	RVSEW	Check 5838 for $45.93					20.52	0.00
11/4/2010	RVWAT	Read on 11/02/2010	896,980	905,530	8,550	23.12		23.12
11/4/2010	RVSEW	Read on 11/02/2010	896,980	905,530	8,550	20.52		43.64
11/26/2010	RVWAT	Check 5866 for $43.64					23.12	20.52
11/26/2010	RVSEW	Check 5866 for $43.64					20.52	0.00
12/7/2010	RVWAT	Read on 12/03/2010	905,530	915,500	9,970	26.16		26.16
12/7/2010	RVSEW	Read on 12/03/2010	905,530	915,500	9,970	20.52		46.68
1/3/2011	RVWAT	Read on 12/30/2010	915,500	923,470	7,970	21.88		68.56
1/3/2011	RVSEW	Read on 12/30/2010	915,500	923,470	7,970	20.47		89.03
1/3/2011	RVWAT	Check 5888 for $46.68					26.16	62.87
1/3/2011	RVSEW	Check 5888 for $46.68					20.52	42.35
1/20/2011	RVWAT	Check 5913 for $89.03					47.55	-5.20
1/20/2011	RVSEW	Check 5913 for $89.03					41.48	-46.68
2/4/2011	RVSEW	Read on 02/02/2011	923,470	934,040	10,570	20.52		-26.16
2/4/2011	RVWAT	Read on 02/02/2011	923,470	934,040	10,570	27.44		1.28
2/14/2011	RVWAT	Check 5959 for $1.28					1.77	-0.49
2/14/2011	RVSEW	Check 5959 for $1.28					-0.49	0.00
3/4/2011	RVSEW	Read on 03/01/2011	934,040	942,080	8,040	20.52		20.52
3/4/2011	RVWAT	Read on 03/01/2011	934,040	942,080	8,040	22.03		42.55
3/21/2011	RVWAT	Check 5980 for $42.55					22.03	20.52
3/21/2011	RVSEW	Check 5980 for $42.55					20.52	0.00
4/5/2011	RVWAT	Read on 03/31/2011	942,080	953,920	11,840	30.16		30.16
4/5/2011	RVSEW	Read on 03/31/2011	942,080	953,920	11,840	20.52		50.68
4/19/2011	RVWAT	Check 5929 for $50.68					30.16	20.52
4/19/2011	RVSEW	Check 5929 for $50.68					20.52	0.00
5/5/2011	RVSEW	Read on 05/03/2011	953,920	967,850	13,930	20.52		20.52
5/5/2011	RVWAT	Read on 05/03/2011	953,920	967,850	13,930	34.63		55.15
6/3/2011	RVWAT	Check 5949 for $55.15 Rec#18					34.63	20.52

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 08/01/2003 to 07/05/2011

Acct: I15 Armstrong David & Sandra Home:941-925-7897
38 Beachfront Lane Lake Placid FL 33852 Current Balance: $21.72 ACTIVE
Loc ID: 293 @ 38 Beachfront Lane Lake Placid
Rte: I Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2009	RVWAT	Read on 10/01/2009	139,500	142,770	3,270	11.82		11.82
10/6/2009	RVSEW	Read on 10/01/2009	139,500	142,770	3,270	12.20		24.02
10/26/2009	RVWAT	Check 50995901 for total of $24.02					11.82	12.20
10/26/2009	RVSEW	Check 50995901 for total of $24.02					12.20	0.00
11/4/2009	RVWAT	Read on 11/02/2009	142,770	145,470	2,700	10.60		10.60
11/4/2009	RVSEW	Read on 11/02/2009	142,770	145,470	2,700	11.19		21.79
11/27/2009	RVWAT	Check 53442985 for total of $21.79					10.60	11.19
11/27/2009	RVSEW	Check 53442985 for total of $21.79					11.19	0.00
12/3/2009	RVWAT	Read on 12/01/2009	145,470	148,290	2,820	10.85		10.85
12/3/2009	RVSEW	Read on 12/01/2009	145,470	148,290	2,820	11.40		22.25
12/28/2009	RVWAT	Check 59838064 for total of $22.25					10.85	11.40
12/28/2009	RVSEW	Check 59838064 for total of $22.25					11.40	0.00
1/5/2010	RVWAT	Read on 01/04/2010	148,290	151,660	3,370	12.03		12.03
1/5/2010	RVSEW	Read on 01/04/2010	148,290	151,660	3,370	12.37		24.40
1/25/2010	RVWAT	Check 69972009 for total of $24.40					12.03	12.37
1/25/2010	RVSEW	Check 69972009 for total of $24.40					12.37	0.00
2/4/2010	RVWAT	Read on 02/03/2010	151,660	154,890	3,230	11.73		11.73
2/4/2010	RVSEW	Read on 02/03/2010	151,660	154,890	3,230	12.12		23.85
2/26/2010	RVWAT	Check 79299339 for total of $23.85					11.73	12.12
2/26/2010	RVSEW	Check 79299339 for total of $23.85					12.12	0.00
3/3/2010	RVWAT	Read on 03/02/2010	154,890	157,870	2,980	11.20		11.20
3/3/2010	RVSEW	Read on 03/02/2010	154,890	157,870	2,980	11.68		22.88
3/29/2010	RVWAT	Check 90225492 for $23.00					11.27	11.61
3/29/2010	RVSEW	Check 90225492 for $23.00					11.73	-0.12
4/6/2010	RVSEW	Read on 04/05/2010	157,870	160,340	2,470	10.79		10.67
4/6/2010	RVWAT	Read on 04/05/2010	157,870	160,340	2,470	10.11		20.78
4/26/2010	RVWAT	Check 1609738 for $20.78					10.04	10.74
4/26/2010	RVSEW	Check 1609738 for $20.78					10.74	0.00
5/3/2010	RVWAT	Read on 04/30/2010	160,340	163,480	3,140	11.54		11.54
5/3/2010	RVSEW	Read on 04/30/2010	160,340	163,480	3,140	11.97		23.51
5/24/2010	RVWAT	Check 12605116 for $23.51					11.54	11.97
5/24/2010	RVSEW	Check 12605116 for $23.51					11.97	0.00
6/1/2010	RVWAT	Read on 05/28/2010	163,480	166,410	2,930	11.09		11.09
6/1/2010	RVSEW	Read on 05/28/2010	163,480	166,410	2,930	11.60		22.69

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 08/01/2003 to 07/05/2011

Acct: I15 Armstrong David & Sandra Home:941-925-7897
38 Beachfront Lane Lake Placid FL 33852 Current Balance: $21.72 ACTIVE
Loc ID: 293 @ 38 Beachfront Lane Lake Placid
Rte: I Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/21/2010	RVWAT	Check 23647003 for $22.69					11.09	11.60
6/21/2010	RVSEW	Check 23647003 for $22.69					11.60	0.00
7/2/2010	RVWAT	Read on 07/01/2010	166,410	170,240	3,830	13.02		13.02
7/2/2010	RVSEW	Read on 07/01/2010	166,410	170,240	3,830	13.18		26.20
7/28/2010	RVWAT	Check 38114286 for $26.20					13.02	13.18
7/28/2010	RVSEW	Check 38114286 for $26.20					13.18	0.00
8/2/2010	RVSEW	Read on 07/30/2010	170,240	173,670	3,430	12.48		12.48
8/2/2010	RVWAT	Read on 07/30/2010	170,240	173,670	3,430	12.16		24.64
8/23/2010	RVWAT	Check 58105356 for $24.64					12.16	12.48
8/23/2010	RVSEW	Check 58105356 for $24.64					12.48	0.00
9/9/2010	RVSEW	Read on 09/03/2010	173,670	174,350	680	7.64		7.64
9/9/2010	RVWAT	Read on 09/03/2010	173,670	174,350	680	6.28		13.92
9/24/2010	RVWAT	Check 70947184 for $13.92					6.28	7.64
9/24/2010	RVSEW	Check 70947184 for $13.92					7.64	0.00
10/6/2010	RVWAT	Read on 10/04/2010	174,350	176,830	2,480	10.13		10.13
10/6/2010	RVSEW	Read on 10/04/2010	174,350	176,830	2,480	10.80		20.93
10/25/2010	RVWAT	Check 84788456 for $20.93					10.13	10.80
10/25/2010	RVSEW	Check 84788456 for $20.93					10.80	0.00
11/4/2010	RVWAT	Read on 11/02/2010	176,830	178,690	1,860	8.80		8.80
11/4/2010	RVSEW	Read on 11/02/2010	176,830	178,690	1,860	9.71		18.51
11/20/2010	RVWAT	Check 94844933 for $18.51					8.80	9.71
11/20/2010	RVSEW	Check 94844933 for $18.51					9.71	0.00
12/7/2010	RVWAT	Read on 12/03/2010	178,690	182,040	3,350	11.99		11.99
12/7/2010	RVSEW	Read on 12/03/2010	178,690	182,040	3,350	12.34		24.33
12/27/2010	RVWAT	Check 7878752 for $24.33					11.99	12.34
12/27/2010	RVSEW	Check 7878752 for $24.33					12.34	0.00
1/3/2011	RVSEW	Read on 12/30/2010	182,040	185,070	3,030	11.77		11.77
1/3/2011	RVWAT	Read on 12/30/2010	182,040	185,070	3,030	11.30		23.07
1/24/2011	RVWAT	Check 19982428 for $23.07					11.30	11.77
1/24/2011	RVSEW	Check 19982428 for $23.07					11.77	0.00
2/4/2011	RVSEW	Read on 02/02/2011	185,070	189,510	4,440	14.25		14.25
2/4/2011	RVWAT	Read on 02/02/2011	185,070	189,510	4,440	14.32		28.57
2/25/2011	RVWAT	Check 32558978 for $28.57					14.32	14.25
2/25/2011	RVSEW	Check 32558978 for $28.57					14.25	0.00
3/4/2011	RVWAT	Read on 03/01/2011	189,510	192,460	2,950	11.13		11.13
3/4/2011	RVSEW	Read on 03/01/2011	189,510	192,460	2,950	11.63		22.76
3/21/2011	RVWAT	Check 44255232 for $22.76					11.13	11.63
3/21/2011	RVSEW	Check 44255232 for $22.76					11.63	0.00
4/5/2011	RVSEW	Read on 03/31/2011	192,460	195,790	3,330	12.30		12.30
4/5/2011	RVWAT	Read on 03/31/2011	192,460	195,790	3,330	11.95		24.25
4/26/2011	RVWAT	Check 61247474 for $24.25					11.95	12.30

CUSTOMER HISTORY 02/05/2008 to 07/05/2011

Acct: I16 Church Richard & Sharon Home:734-697-7769
40 Beachfront Lane Lake Placid FL 33852 Current Balance: $47.47 ACTIVE
Loc ID: I16 @ 40 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/27/2009	RVSEW	Check 5202 for total of $13.50					7.45	0.00
6/2/2009	RVWAT	Read on 06/01/2009	99,890	116,920	17,030	41.26		41.26
6/2/2009	RVSEW	Read on 06/01/2009	99,890	116,920	17,030	20.52		61.78
6/15/2009	RVWAT	Check 5206 for total of $61.78					41.26	20.52
6/15/2009	RVSEW	Check 5206 for total of $61.78					20.52	0.00
7/7/2009	RVSEW	Read on 07/03/2009	116,920	124,680	7,760	20.10		20.10
7/7/2009	RVWAT	Read on 07/03/2009	116,920	124,680	7,760	21.43		41.53
7/13/2009	RVWAT	Check 5219 for total of $41.53					21.43	20.10
7/13/2009	RVSEW	Check 5219 for total of $41.53					20.10	0.00
8/3/2009	RVSEW	Read on 07/31/2009	124,680	136,230	11,550	20.52		20.52
8/3/2009	RVWAT	Read on 07/31/2009	124,680	136,230	11,550	29.54		50.06
8/26/2009	RVWAT	Check 5225 for total of $50.06					29.54	20.52
8/26/2009	RVSEW	Check 5225 for total of $50.06					20.52	0.00
9/4/2009	RVWAT	Read on 09/01/2009	136,230	139,020	2,790	10.79		10.79
9/4/2009	RVSEW	Read on 09/01/2009	136,230	139,020	2,790	11.35		22.14
9/17/2009	RVWAT	Check 5234 for total of $22.14					10.79	11.35
9/17/2009	RVSEW	Check 5234 for total of $22.14					11.35	0.00
10/6/2009	RVWAT	Read on 10/01/2009	139,020	149,320	10,300	26.86		26.86
10/6/2009	RVSEW	Read on 10/01/2009	139,020	149,320	10,300	20.52		47.38
10/26/2009	RVWAT	Check 5242 for total of $47.38					26.86	20.52
10/26/2009	RVSEW	Check 5242 for total of $47.38					20.52	0.00
11/4/2009	RVSEW	Read on 11/02/2009	149,320	166,390	17,070	20.52		20.52
11/4/2009	RVWAT	Read on 11/02/2009	149,320	166,390	17,070	41.35		61.87
11/25/2009	RVWAT	Check 5248 for total of $61.87					41.35	20.52
11/25/2009	RVSEW	Check 5248 for total of $61.87					20.52	0.00
12/3/2009	RVWAT	Read on 12/01/2009	166,390	179,380	12,990	32.62		32.62
12/3/2009	RVSEW	Read on 12/01/2009	166,390	179,380	12,990	20.52		53.14
12/28/2009	RVWAT	Check 5259 for total of $53.14					32.62	20.52
12/28/2009	RVSEW	Check 5259 for total of $53.14					20.52	0.00
1/5/2010	RVWAT	Read on 01/04/2010	179,380	193,430	14,050	34.89		34.89
1/5/2010	RVSEW	Read on 01/04/2010	179,380	193,430	14,050	20.52		55.41

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/05/2008 to 07/05/2011

Acct: I16 Church Richard & Sharon Home:734-697-7769
40 Beachfront Lane Lake Placid FL 33852 Current Balance: $47.47 ACTIVE
Loc ID: I16 @ 40 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/25/2010	RVWAT	Check 5625 for total of $55.41					34.89	20.52
1/25/2010	RVSEW	Check 5625 for total of $55.41					20.52	0.00
2/4/2010	RVWAT	Read on 02/03/2010	193,430	204,210	10,780	27.89		27.89
2/4/2010	RVSEW	Read on 02/03/2010	193,430	204,210	10,780	20.52		48.41
2/26/2010	RVWAT	Check 5272 for total of $48.41					27.89	20.52
2/26/2010	RVSEW	Check 5272 for total of $48.41					20.52	0.00
3/3/2010	RVWAT	Read on 03/02/2010	204,210	215,600	11,390	29.19		29.19
3/3/2010	RVSEW	Read on 03/02/2010	204,210	215,600	11,390	20.52		49.71
4/6/2010	RVWAT	Read on 04/05/2010	215,600	227,970	12,370	31.29		81.00
4/6/2010	RVSEW	Read on 04/05/2010	215,600	227,970	12,370	20.52		101.52
4/21/2010	RVWAT	Check 5286 for $101.52					60.48	41.04
4/21/2010	RVSEW	Check 5286 for $101.52					41.04	0.00
5/3/2010	RVSEW	Read on 04/30/2010	227,970	242,730	14,760	20.52		20.52
5/3/2010	RVWAT	Read on 04/30/2010	227,970	242,730	14,760	36.41		56.93
5/24/2010	RVWAT	Check 5292 for $56.93					36.41	20.52
5/24/2010	RVSEW	Check 5292 for $56.93					20.52	0.00
6/1/2010	RVWAT	Read on 05/28/2010	242,730	263,850	21,120	50.02		50.02
6/1/2010	RVSEW	Read on 05/28/2010	242,730	263,850	21,120	20.52		70.54
6/28/2010	RVWAT	Check 5297 for $70.54					50.02	20.52
6/28/2010	RVSEW	Check 5297 for $70.54					20.52	0.00
7/2/2010	RVWAT	Read on 07/01/2010	263,850	274,560	10,710	27.74		27.74
7/2/2010	RVSEW	Read on 07/01/2010	263,850	274,560	10,710	20.52		48.26
7/28/2010	RVWAT	Check 5306 for $48.26					27.74	20.52
7/28/2010	RVSEW	Check 5306 for $48.26					20.52	0.00
8/2/2010	RVSEW	Read on 07/30/2010	274,560	283,910	9,350	20.52		20.52
8/2/2010	RVWAT	Read on 07/30/2010	274,560	283,910	9,350	24.83		45.35
8/23/2010	RVWAT	Check 5313 for $45.35					24.83	20.52
8/23/2010	RVSEW	Check 5313 for $45.35					20.52	0.00
9/9/2010	RVWAT	Read on 09/03/2010	283,910	296,210	12,300	31.14		31.14
9/9/2010	RVSEW	Read on 09/03/2010	283,910	296,210	12,300	20.52		51.66
9/29/2010	RVWAT	Check 5317 for $51.66					31.14	20.52
9/29/2010	RVSEW	Check 5317 for $51.66					20.52	0.00
10/6/2010	RVWAT	Read on 10/04/2010	296,210	307,500	11,290	28.98		28.98
10/6/2010	RVSEW	Read on 10/04/2010	296,210	307,500	11,290	20.52		49.50
10/22/2010	RVWAT	Check 5325 for $49.50					28.98	20.52
10/22/2010	RVSEW	Check 5325 for $49.50					20.52	0.00
11/4/2010	RVWAT	Read on 11/02/2010	307,500	319,810	12,310	31.16		31.16
11/4/2010	RVSEW	Read on 11/02/2010	307,500	319,810	12,310	20.52		51.68

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/05/2008 to 07/05/2011

Acct: I16 Church Richard & Sharon Home:734-697-7769
40 Beachfront Lane Lake Placid FL 33852 Current Balance: $47.47 ACTIVE
Loc ID: I16 @ 40 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/11/2010	RVWAT	Check 163 for $51.68					31.16	20.52
11/11/2010	RVSEW	Check 163 for $51.68					20.52	0.00
12/7/2010	RVSEW	Read on 12/03/2010	319,810	333,760	13,950	20.52		20.52
12/7/2010	RVWAT	Read on 12/03/2010	319,810	333,760	13,950	34.67		55.19
12/27/2010	RVWAT	Check 5335 for $55.19					34.67	20.52
12/27/2010	RVSEW	Check 5335 for $55.19					20.52	0.00
1/3/2011	RVSEW	Read on 12/30/2010	333,760	343,760	10,000	20.52		20.52
1/3/2011	RVWAT	Read on 12/30/2010	333,760	343,760	10,000	26.22		46.74
1/20/2011	RVWAT	Check 5339 for $46.74					26.22	20.52
1/20/2011	RVSEW	Check 5339 for $46.74					20.52	0.00
2/4/2011	RVWAT	Read on 02/02/2011	343,760	359,240	15,480	37.95		37.95
2/4/2011	RVSEW	Read on 02/02/2011	343,760	359,240	15,480	20.52		58.47
2/25/2011	RVWAT	Check 5347 for $58.47					37.95	20.52
2/25/2011	RVSEW	Check 5347 for $58.47					20.52	0.00
3/4/2011	RVSEW	Read on 03/01/2011	359,240	371,170	11,930	20.52		20.52
3/4/2011	RVWAT	Read on 03/01/2011	359,240	371,170	11,930	30.35		50.87
3/21/2011	RVWAT	Check 5352 for $50.87					30.35	20.52
3/21/2011	RVSEW	Check 5352 for $50.87					20.52	0.00
4/5/2011	RVSEW	Read on 03/31/2011	371,170	383,150	11,980	20.52		20.52
4/5/2011	RVWAT	Read on 03/31/2011	371,170	383,150	11,980	30.46		50.98
4/26/2011	RVWAT	Check 5361 for $50.98					30.46	20.52
4/26/2011	RVSEW	Check 5361 for $50.98					20.52	0.00
5/5/2011	RVWAT	Read on 05/03/2011	383,150	395,890	12,740	32.08		32.08
5/5/2011	RVSEW	Read on 05/03/2011	383,150	395,890	12,740	20.52		52.60
5/20/2011	RVWAT	Check 5368 for $52.60					32.08	20.52
5/20/2011	RVSEW	Check 5368 for $52.60					20.52	0.00
6/7/2011	RVWAT	Read on 06/02/2011	395,890	406,270	10,380	27.03		27.03
6/7/2011	RVSEW	Read on 06/02/2011	395,890	406,270	10,380	20.52		47.55
6/27/2011	RVWAT	Check 5381 for $47.55 Rec#18					27.03	20.52
6/27/2011	RVSEW	Check 5381 for $47.55 Rec#18					20.52	0.00
7/5/2011	RVSEW	Read on 07/01/2011	406,270	416,610	10,340	20.52		20.52
7/5/2011	RVWAT	Read on 07/01/2011	406,270	416,610	10,340	26.95		47.47

CUSTOMER HISTORY 07/07/2005 to 07/05/2011

Acct: I17 Flynn Michael & Grace
42 Beachfront Lane Lake Placid FL 33852 Current Balance: $12.63 ACTIVE
Loc ID: I17 @ 42 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/26/2009	RVSEW	Check 90000013 for total of $18.95					9.91	0.00
7/7/2009	RVSEW	Read on 07/03/2009	93,280	94,890	1,610	9.27		9.27
7/7/2009	RVWAT	Read on 07/03/2009	93,280	94,890	1,610	8.27		17.54
7/26/2009	RVWAT	Check 90000016 for total of $17.54					8.27	9.27
7/26/2009	RVSEW	Check 90000016 for total of $17.54					9.27	0.00
8/3/2009	RVSEW	Read on 07/31/2009	94,890	96,090	1,200	8.55		8.55
8/3/2009	RVWAT	Read on 07/31/2009	94,890	96,090	1,200	7.39		15.94
8/26/2009	RVWAT	Check 90000017 for total of $15.94					7.39	8.55
8/26/2009	RVSEW	Check 90000017 for total of $15.94					8.55	0.00
9/4/2009	RVSEW	Read on 09/01/2009	96,090	97,930	1,840	9.68		9.68
9/4/2009	RVWAT	Read on 09/01/2009	96,090	97,930	1,840	8.76		18.44
9/28/2009	RVWAT	Check 90000018 for total of $18.44					8.76	9.68
9/28/2009	RVSEW	Check 90000018 for total of $18.44					9.68	0.00
10/6/2009	RVWAT	Read on 10/01/2009	97,930	98,710	780	6.49		6.49
10/6/2009	RVSEW	Read on 10/01/2009	97,930	98,710	780	7.81		14.30
10/26/2009	RVWAT	Check 1236 for total of $14.30					6.49	7.81
10/26/2009	RVSEW	Check 1236 for total of $14.30					7.81	0.00
11/4/2009	RVSEW	Read on 11/02/2009	98,710	99,310	600	7.50		7.50
11/4/2009	RVWAT	Read on 11/02/2009	98,710	99,310	600	6.10		13.60
11/25/2009	RVWAT	Check 90000021 for total of $13.60					6.10	7.50
11/25/2009	RVSEW	Check 90000021 for total of $13.60					7.50	0.00
12/3/2009	RVSEW	Read on 12/01/2009	99,310	102,010	2,700	11.19		11.19
12/3/2009	RVWAT	Read on 12/01/2009	99,310	102,010	2,700	10.60		21.79
12/28/2009	RVWAT	Check 90000022 for total of $21.79					10.60	11.19
12/28/2009	RVSEW	Check 90000022 for total of $21.79					11.19	0.00
1/5/2010	RVSEW	Read on 01/04/2010	102,010	105,680	3,670	12.90		12.90
1/5/2010	RVWAT	Read on 01/04/2010	102,010	105,680	3,670	12.67		25.57
1/25/2010	RVWAT	Check 90000024 for total of $25.57					12.67	12.90
1/25/2010	RVSEW	Check 90000024 for total of $25.57					12.90	0.00
2/4/2010	RVSEW	Read on 02/03/2010	105,680	107,890	2,210	10.33		10.33
2/4/2010	RVWAT	Read on 02/03/2010	105,680	107,890	2,210	9.55		19.88

CUSTOMER HISTORY 07/07/2005 to 07/05/2011

Acct: I17 Flynn Michael & Grace
42 Beachfront Lane Lake Placid FL 33852 Current Balance: $12.63 ACTIVE
Loc ID: I17 @ 42 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/23/2010	RVWAT	Check 90000025 for total of $19.88					9.55	10.33
2/23/2010	RVSEW	Check 90000025 for total of $19.88					10.33	0.00
3/3/2010	RVSEW	Read on 03/02/2010	107,890	109,700	1,810	9.63		9.63
3/3/2010	RVWAT	Read on 03/02/2010	107,890	109,700	1,810	8.69		18.32
3/24/2010	RVWAT	Check 90000026 for $18.32					8.69	9.63
3/24/2010	RVSEW	Check 90000026 for $18.32					9.63	0.00
4/6/2010	RVSEW	Read on 04/05/2010	109,700	113,280	3,580	12.74		12.74
4/6/2010	RVWAT	Read on 04/05/2010	109,700	113,280	3,580	12.48		25.22
4/26/2010	RVWAT	Check 90000028 for $25.22					12.48	12.74
4/26/2010	RVSEW	Check 90000028 for $25.22					12.74	0.00
5/3/2010	RVWAT	Read on 04/30/2010	113,280	115,090	1,810	8.69		8.69
5/3/2010	RVSEW	Read on 04/30/2010	113,280	115,090	1,810	9.63		18.32
5/24/2010	RVWAT	Check 90000030 for $18.32					8.69	9.63
5/24/2010	RVSEW	Check 90000030 for $18.32					9.63	0.00
6/1/2010	RVSEW	Read on 05/28/2010	115,090	116,130	1,040	8.27		8.27
6/1/2010	RVWAT	Read on 05/28/2010	115,090	116,130	1,040	7.05		15.32
6/28/2010	RVWAT	Check 900000032 for $15.32					7.05	8.27
6/28/2010	RVSEW	Check 900000032 for $15.32					8.27	0.00
7/2/2010	RVSEW	Read on 07/01/2010	116,130	116,130		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	116,130	116,130		4.82		11.26
7/23/2010	RVWAT	Check 90000036 for $11.26					4.82	6.44
7/23/2010	RVSEW	Check 90000036 for $11.26					6.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	116,130	116,130		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	116,130	116,130		4.82		11.26
8/23/2010	RVWAT	Check 90000038 for $11.26					4.82	6.44
8/23/2010	RVSEW	Check 90000038 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	116,130	116,130		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	116,130	116,130		4.82		11.26
9/22/2010	RVWAT	Check 90000040 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 90000040 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	116,130	116,460	330	5.53		5.53
10/6/2010	RVSEW	Read on 10/04/2010	116,130	116,460	330	7.02		12.55
10/22/2010	RVWAT	Check 900000043 for $12.55					5.53	7.02
10/22/2010	RVSEW	Check 900000043 for $12.55					7.02	0.00
11/4/2010	RVWAT	Read on 11/02/2010	116,460	120,000	3,540	12.40		12.40
11/4/2010	RVSEW	Read on 11/02/2010	116,460	120,000	3,540	12.67		25.07
11/20/2010	RVWAT	Check 90000044 for $25.07					12.40	12.67

CUSTOMER HISTORY 07/07/2005 to 07/05/2011

Acct: I17 Flynn Michael & Grace
42 Beachfront Lane Lake Placid FL 33852 Current Balance: $12.63 ACTIVE
Loc ID: I17 @ 42 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/20/2010	RVSEW	Check 90000044 for $25.07					12.67	0.00
12/7/2010	RVWAT	Read on 12/03/2010	120,000	123,100	3,100	11.45		11.45
12/7/2010	RVSEW	Read on 12/03/2010	120,000	123,100	3,100	11.90		23.35
12/23/2010	RVWAT	Check 90000045 for $23.35					11.45	11.90
12/23/2010	RVSEW	Check 90000045 for $23.35					11.90	0.00
1/3/2011	RVSEW	Read on 12/30/2010	123,100	124,890	1,790	9.59		9.59
1/3/2011	RVWAT	Read on 12/30/2010	123,100	124,890	1,790	8.65		18.24
1/20/2011	RVWAT	Check 90000047 for $18.24					8.65	9.59
1/20/2011	RVSEW	Check 90000047 for $18.24					9.59	0.00
2/4/2011	RVSEW	Read on 02/02/2011	124,890	127,250	2,360	10.59		10.59
2/4/2011	RVWAT	Read on 02/02/2011	124,890	127,250	2,360	9.87		20.46
2/25/2011	RVWAT	Check 90000048 for $20.46					9.87	10.59
2/25/2011	RVSEW	Check 90000048 for $20.46					10.59	0.00
3/4/2011	RVWAT	Read on 03/01/2011	127,250	129,720	2,470	10.11		10.11
3/4/2011	RVSEW	Read on 03/01/2011	127,250	129,720	2,470	10.79		20.90
3/21/2011	RVWAT	Check 900000049 for $20.90					10.11	10.79
3/21/2011	RVSEW	Check 900000049 for $20.90					10.79	0.00
4/5/2011	RVSEW	Read on 03/31/2011	129,720	132,300	2,580	10.98		10.98
4/5/2011	RVWAT	Read on 03/31/2011	129,720	132,300	2,580	10.34		21.32
4/19/2011	RVWAT	Check 90000051 for $21.32					10.34	10.98
4/19/2011	RVSEW	Check 90000051 for $21.32					10.98	0.00
5/5/2011	RVSEW	Read on 05/03/2011	132,300	134,880	2,580	10.98		10.98
5/5/2011	RVWAT	Read on 05/03/2011	132,300	134,880	2,580	10.34		21.32
5/20/2011	RVWAT	Check 90000052 for $21.32					10.34	10.98
5/20/2011	RVSEW	Check 90000052 for $21.32					10.98	0.00
6/7/2011	RVWAT	Read on 06/02/2011	134,880	137,620	2,740	10.68		10.68
6/7/2011	RVSEW	Read on 06/02/2011	134,880	137,620	2,740	11.26		21.94
6/27/2011	RVWAT	**Check 90000053 for $21.94** Rec#18					10.68	11.26
6/27/2011	RVSEW	**Check 90000053 for $21.94** Rec#18					11.26	0.00
7/5/2011	RVSEW	Read on 07/01/2011	137,620	137,970	350	7.06		7.06
7/5/2011	RVWAT	Read on 07/01/2011	137,620	137,970	350	5.57		12.63

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 05/06/2005 to 07/05/2011

Acct: I18 Tucker Jerry & Betty Home:317-783-0496
5513 Blairwood Dr. Indianapolis IN 46237 Current Balance: $6.85 ACTIVE
Loc ID: I18 @ 44 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/5/2010	RVSEW	Read on 01/04/2010	103,810	106,060	2,250	10.40		10.40
1/5/2010	RVWAT	Read on 01/04/2010	103,810	106,060	2,250	9.64		20.04
1/25/2010	RVWAT	Check 1676 for total of $20.04					9.64	10.40
1/25/2010	RVSEW	Check 1676 for total of $20.04					10.40	0.00
2/4/2010	RVSEW	Read on 02/03/2010	106,060	107,880	1,820	9.64		9.64
2/4/2010	RVWAT	Read on 02/03/2010	106,060	107,880	1,820	8.71		18.35
2/15/2010	RVWAT	Check 1683 for total of $18.35					8.71	9.64
2/15/2010	RVSEW	Check 1683 for total of $18.35					9.64	0.00
3/3/2010	RVWAT	Read on 03/02/2010	107,880	109,630	1,750	8.57		8.57
3/3/2010	RVSEW	Read on 03/02/2010	107,880	109,630	1,750	9.52		18.09
3/10/2010	RVWAT	Check 1687 for $18.09					8.57	9.52
3/10/2010	RVSEW	Check 1687 for $18.09					9.52	0.00
4/6/2010	RVSEW	Read on 04/05/2010	109,630	111,580	1,950	9.87		9.87
4/6/2010	RVWAT	Read on 04/05/2010	109,630	111,580	1,950	8.99		18.86
4/20/2010	RVWAT	Check 1695 for $18.86					8.99	9.87
4/20/2010	RVSEW	Check 1695 for $18.86					9.87	0.00
5/3/2010	RVSEW	Read on 04/30/2010	111,580	111,840	260	6.90		6.90
5/3/2010	RVWAT	Read on 04/30/2010	111,580	111,840	260	5.38		12.28
5/12/2010	RVWAT	Check 1701 for $12.28					5.38	6.90
5/12/2010	RVSEW	Check 1701 for $12.28					6.90	0.00
6/1/2010	RVSEW	Read on 05/28/2010	111,840	111,840		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	111,840	111,840		4.82		11.26
6/8/2010	RVWAT	Check 1709 for $11.26					4.82	6.44
6/8/2010	RVSEW	Check 1709 for $11.26					6.44	0.00
7/2/2010	RVWAT	Read on 07/01/2010	111,840	112,870	1,030	7.02		7.02
7/2/2010	RVSEW	Read on 07/01/2010	111,840	112,870	1,030	8.25		15.27
7/20/2010	RVWAT	Check 1716 for $15.27					7.02	8.25
7/20/2010	RVSEW	Check 1716 for $15.27					8.25	0.00
8/2/2010	RVSEW	Read on 07/30/2010	112,870	112,870		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	112,870	112,870		4.82		11.26
8/11/2010	RVWAT	Check 1720 for $11.26					4.82	6.44
8/11/2010	RVSEW	Check 1720 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	112,870	112,870		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	112,870	112,870		6.44		11.26
9/16/2010	RVWAT	Check 1732 for $11.26 Rec#11					4.82	6.44
9/16/2010	RVSEW	Check 1732 for $11.26 Rec#11					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	112,870	112,870		4.82		4.82

CUSTOMER HISTORY 05/06/2005 to 07/05/2011

Acct: I18 Tucker Jerry & Betty Home:317-783-0496
5513 Blairwood Dr. Indianapolis IN 46237 Current Balance: $6.85 ACTIVE
Loc ID: I18 @ 44 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2010	RVSEW	Read on 10/04/2010	112,870	112,870		6.44		11.26
10/15/2010	RVWAT	Check 1738 for $11.26					4.82	6.44
10/15/2010	RVSEW	Check 1738 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	112,870	112,870		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	112,870	112,870		4.82		11.26
11/16/2010	RVWAT	Check 1740 for $11.26					4.82	6.44
11/16/2010	RVSEW	Check 1740 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	112,870	116,090	3,220	12.11		12.11
12/7/2010	RVWAT	Read on 12/03/2010	112,870	116,090	3,220	11.71		23.82
12/23/2010	RVWAT	Check 1746 for $23.82					11.71	12.11
12/23/2010	RVSEW	Check 1746 for $23.82					12.11	0.00
1/3/2011	RVWAT	Read on 12/30/2010	116,090	119,960	3,870	13.10		13.10
1/3/2011	RVSEW	Read on 12/30/2010	116,090	119,960	3,870	13.25		26.35
1/20/2011	RVWAT	Check 1751 for $26.35					13.10	13.25
1/20/2011	RVSEW	Check 1751 for $26.35					13.25	0.00
2/4/2011	RVSEW	Read on 02/02/2011	119,960	122,990	3,030	11.77		11.77
2/4/2011	RVWAT	Read on 02/02/2011	119,960	122,990	3,030	11.30		23.07
2/25/2011	RVWAT	Check 1758 for $25.00					12.21	10.86
2/25/2011	RVSEW	Check 1758 for $25.00					12.79	-1.93
3/4/2011	RVSEW	Read on 03/01/2011	122,990	125,680	2,690	11.17		9.24
3/4/2011	RVWAT	Read on 03/01/2011	122,990	125,680	2,690	10.58		19.82
3/21/2011	RVWAT	Check 1764 for $21.75					10.58	9.24
3/21/2011	RVSEW	Check 1764 for $21.75					11.17	-1.93
4/5/2011	RVSEW	Read on 03/31/2011	125,680	128,350	2,670	11.14		9.21
4/5/2011	RVWAT	Read on 03/31/2011	125,680	128,350	2,670	10.53		19.74
4/19/2011	RVWAT	Check 1769 for $21.67					10.53	9.21
4/19/2011	RVSEW	Check 1769 for $21.67					11.14	-1.93
5/5/2011	RVWAT	Read on 05/03/2011	128,350	128,350		4.82		2.89
5/5/2011	RVSEW	Read on 05/03/2011	128,350	128,350		6.44		9.33
5/20/2011	RVWAT	Check 1776 for $25.00					11.27	-1.94
5/20/2011	RVSEW	Check 1776 for $25.00					13.73	-15.67
6/7/2011	RVSEW	Read on 06/02/2011	128,350	128,350		6.44		-9.23
6/7/2011	RVWAT	Read on 06/02/2011	128,350	128,350		4.82		-4.41
7/5/2011	RVSEW	Read on 07/01/2011	128,350	128,350		6.44		2.03
7/5/2011	RVWAT	Read on 07/01/2011	128,350	128,350		4.82		6.85

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: I19 Parlier Ric Home:(941)455-6178
210 5th St NW Naples FL 34120 Current Balance: $42.76 ACTIVE
Loc ID: I19 @ 46 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2009	RVWAT	Read on 11/02/2009	200,840	201,560	720	6.36		13.89
12/3/2009	RVSEW	Read on 12/01/2009	201,560	202,820	1,260	8.66		22.55
12/3/2009	RVWAT	Read on 12/01/2009	201,560	202,820	1,260	7.52		30.07
12/12/2009	RVWAT	Check 9587 for total of $13.89					6.36	23.71
12/12/2009	RVSEW	Check 9587 for total of $13.89					7.53	16.18
12/24/2009	RVWAT	Check 9620 for total of $16.18					7.52	8.66
12/24/2009	RVSEW	Check 9620 for total of $16.18					8.66	0.00
1/5/2010	RVSEW	Read on 01/04/2010	202,820	204,400	1,580	9.22		9.22
1/5/2010	RVWAT	Read on 01/04/2010	202,820	204,400	1,580	8.20		17.42
1/25/2010	RVWAT	Check 9711 for total of $17.42					8.20	9.22
1/25/2010	RVSEW	Check 9711 for total of $17.42					9.22	0.00
2/4/2010	RVWAT	Read on 02/03/2010	204,400	207,290	2,890	11.00		11.00
2/4/2010	RVSEW	Read on 02/03/2010	204,400	207,290	2,890	11.53		22.53
2/26/2010	RVWAT	Check 9752 for total of $22.53					11.00	11.53
2/26/2010	RVSEW	Check 9752 for total of $22.53					11.53	0.00
3/3/2010	RVSEW	Read on 03/02/2010	207,290	210,200	2,910	11.56		11.56
3/3/2010	RVWAT	Read on 03/02/2010	207,290	210,200	2,910	11.05		22.61
3/10/2010	RVWAT	Check 9842 for $22.61					11.05	11.56
3/10/2010	RVSEW	Check 9842 for $22.61					11.56	0.00
4/6/2010	RVWAT	Read on 04/05/2010	210,200	214,280	4,080	13.55		13.55
4/6/2010	RVSEW	Read on 04/05/2010	210,200	214,280	4,080	13.62		27.17
4/20/2010	RVWAT	Check 9944 for $27.17					13.55	13.62
4/20/2010	RVSEW	Check 9944 for $27.17					13.62	0.00
5/3/2010	RVWAT	Read on 04/30/2010	214,280	215,110	830	6.60		6.60
5/3/2010	RVSEW	Read on 04/30/2010	214,280	215,110	830	7.90		14.50
5/12/2010	RVWAT	Check 169 for $14.50					6.60	7.90
5/12/2010	RVSEW	Check 169 for $14.50					7.90	0.00
6/1/2010	RVWAT	Read on 05/28/2010	215,110	217,040	1,930	8.95		8.95
6/1/2010	RVSEW	Read on 05/28/2010	215,110	217,040	1,930	9.84		18.79
6/28/2010	RVWAT	Check 264 for $18.79					8.95	9.84
6/28/2010	RVSEW	Check 264 for $18.79					9.84	0.00
7/2/2010	RVSEW	Read on 07/01/2010	217,040	226,280	9,240	20.52		20.52
7/2/2010	RVWAT	Read on 07/01/2010	217,040	226,280	9,240	24.59		45.11
7/28/2010	RVWAT	Check 373 for $45.11					24.59	20.52
7/28/2010	RVSEW	Check 373 for $45.11					20.52	0.00
8/2/2010	RVSEW	Read on 07/30/2010	226,280	239,020	12,740	20.52		20.52

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: I19 Parlier Ric Home:(941)455-6178
210 5th St NW Naples FL 34120 Current Balance: $42.76 ACTIVE
Loc ID: I19 @ 46 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/2/2010	RVWAT	Read on 07/30/2010	226,280	239,020	12,740	32.08		52.60
8/23/2010	RVWAT	Check 419 for $52.60					32.08	20.52
8/23/2010	RVSEW	Check 419 for $52.60					20.52	0.00
9/9/2010	RVWAT	Read on 09/03/2010	239,020	247,350	8,330	22.65		22.65
9/9/2010	RVSEW	Read on 09/03/2010	239,020	247,350	8,330	20.52		43.17
9/22/2010	RVWAT	Check 503 for $43.17					22.65	20.52
9/22/2010	RVSEW	Check 503 for $43.17					20.52	0.00
10/6/2010	RVWAT	Read on 10/04/2010	247,350	255,780	8,430	22.86		22.86
10/6/2010	RVSEW	Read on 10/04/2010	247,350	255,780	8,430	20.52		43.38
10/22/2010	RVWAT	Check 573 for $43.38					22.86	20.52
10/22/2010	RVSEW	Check 573 for $43.38					20.52	0.00
11/4/2010	RVSEW	Read on 11/02/2010	255,780	269,270	13,490	20.52		20.52
11/4/2010	RVWAT	Read on 11/02/2010	255,780	269,270	13,490	33.69		54.21
11/26/2010	RVWAT	Check 638 for $54.21					33.69	20.52
11/26/2010	RVSEW	Check 638 for $54.21					20.52	0.00
12/7/2010	RVSEW	Read on 12/03/2010	269,270	290,170	20,900	20.52		20.52
12/7/2010	RVWAT	Read on 12/03/2010	269,270	290,170	20,900	49.55		70.07
1/3/2011	RVWAT	Read on 12/30/2010	290,170	298,950	8,780	23.61		93.68
1/3/2011	RVSEW	Read on 12/30/2010	290,170	298,950	8,780	20.52		114.20
1/3/2011	RVWAT	Check 735 for $70.07					49.55	64.65
1/3/2011	RVSEW	Check 735 for $70.07					20.52	44.13
1/20/2011	RVWAT	Check 775 for $44.13					23.61	20.52
1/20/2011	RVSEW	Check 775 for $44.13					20.52	0.00
2/4/2011	RVWAT	Read on 02/02/2011	298,950	310,240	11,290	28.98		28.98
2/4/2011	RVSEW	Read on 02/02/2011	298,950	310,240	11,290	20.52		49.50
2/25/2011	RVWAT	Check 819 for $49.50					28.98	20.52
2/25/2011	RVSEW	Check 819 for $49.50					20.52	0.00
3/4/2011	RVSEW	Read on 03/01/2011	310,240	317,440	7,200	19.11		19.11
3/4/2011	RVWAT	Read on 03/01/2011	310,240	317,440	7,200	20.23		39.34
3/21/2011	RVWAT	Check 878 for $39.34					20.23	19.11
3/21/2011	RVSEW	Check 878 for $39.34					19.11	0.00
4/5/2011	RVWAT	Read on 03/31/2011	317,440	322,010	4,570	14.60		14.60
4/5/2011	RVSEW	Read on 03/31/2011	317,440	322,010	4,570	14.48		29.08
4/26/2011	RVWAT	Check 958 for $29.08					14.60	14.48
4/26/2011	RVSEW	Check 958 for $29.08					14.48	0.00
5/5/2011	RVWAT	Read on 05/03/2011	322,010	328,090	6,080	17.83		17.83
5/5/2011	RVSEW	Read on 05/03/2011	322,010	328,090	6,080	17.14		34.97
5/27/2011	RVWAT	Check 1031 for $34.97					17.83	17.14
5/27/2011	RVSEW	Check 1031 for $34.97					17.14	0.00
6/7/2011	RVSEW	Read on 06/02/2011	328,090	335,240	7,150	19.02		19.02
6/7/2011	RVWAT	Read on 06/02/2011	328,090	335,240	7,150	20.12		39.14

CUSTOMER HISTORY 04/05/2006 to 07/05/2011

Acct: I20 Schmitt Ed & Sue
8674 24th Ave. Jenison MI 49428 Current Balance: $11.26 ACTIVE
Loc ID: I20 @ 48 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/26/2009	RVWAT	Check 1277 for total of $11.26					4.82	6.44
7/26/2009	RVSEW	Check 1277 for total of $11.26					6.44	0.00
8/3/2009	RVSEW	Read on 07/31/2009	25,100	25,100		6.44		6.44
8/3/2009	RVWAT	Read on 07/31/2009	25,100	25,100		4.82		11.26
8/26/2009	RVWAT	Check 1309 for total of $11.26					4.82	6.44
8/26/2009	RVSEW	Check 1309 for total of $11.26					6.44	0.00
9/4/2009	RVSEW	Read on 09/01/2009	25,100	25,100		6.44		6.44
9/4/2009	RVWAT	Read on 09/01/2009	25,100	25,100		4.82		11.26
9/28/2009	RVWAT	Check 1327 for total of $11.26					4.82	6.44
9/28/2009	RVSEW	Check 1327 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	25,100	25,100		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	25,100	25,100		6.44		11.26
11/4/2009	RVSEW	Read on 11/02/2009	25,100	25,100		6.44		17.70
11/4/2009	RVWAT	Read on 11/02/2009	25,100	25,100		4.82		22.52
11/11/2009	RVWAT	Check 1358 for total of $11.26					4.82	17.70
11/11/2009	RVSEW	Check 1358 for total of $11.26					6.44	11.26
11/25/2009	RVWAT	Check 1386 for total of $22.52					9.77	1.49
11/25/2009	RVSEW	Check 1386 for total of $22.52					12.75	-11.26
12/3/2009	RVWAT	Read on 12/01/2009	25,100	25,100		4.82		-6.44
12/3/2009	RVSEW	Read on 12/01/2009	25,100	25,100		6.44		0.00
1/5/2010	RVSEW	Read on 01/04/2010	25,100	25,100		6.44		6.44
1/5/2010	RVWAT	Read on 01/04/2010	25,100	25,100		4.82		11.26
1/19/2010	RVWAT	Check 1427 for total of $11.26					4.69	6.57
1/19/2010	RVSEW	Check 1427 for total of $11.26					6.57	0.00
2/4/2010	RVSEW	Read on 02/03/2010	25,100	27,060	1,960	9.89		9.89
2/4/2010	RVWAT	Read on 02/03/2010	25,100	27,060	1,960	9.01		18.90
2/15/2010	RVWAT	Check 1445 for total of $18.90					9.01	9.89
2/15/2010	RVSEW	Check 1445 for total of $18.90					9.89	0.00
3/3/2010	RVSEW	Read on 03/02/2010	27,060	27,620	560	7.43		7.43
3/3/2010	RVWAT	Read on 03/02/2010	27,060	27,620	560	6.02		13.45
3/24/2010	RVWAT	Check 1471 for $13.45					6.02	7.43

CUSTOMER HISTORY 04/05/2006 to 07/05/2011

Acct: I20 Schmitt Ed & Sue
8674 24th Ave. Jenison MI 49428 Current Balance: $11.26 ACTIVE
Loc ID: I20 @ 48 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/24/2010	RVSEW	Check 1471 for $13.45					7.43	0.00
4/6/2010	RVSEW	Read on 04/05/2010	27,620	29,540	1,920	9.82		9.82
4/6/2010	RVWAT	Read on 04/05/2010	27,620	29,540	1,920	8.93		18.75
4/21/2010	RVWAT	Check 1498 for $18.75					8.93	9.82
4/21/2010	RVSEW	Check 1498 for $18.75					9.82	0.00
5/3/2010	RVWAT	Read on 04/30/2010	29,540	30,040	500	5.89		5.89
5/3/2010	RVSEW	Read on 04/30/2010	29,540	30,040	500	7.32		13.21
5/14/2010	RVWAT	Check 1036 for $13.21 Rec#2					5.89	7.32
5/14/2010	RVSEW	Check 1036 for $13.21 Rec#2					7.32	0.00
6/1/2010	RVWAT	Read on 05/28/2010	30,040	30,040		4.82		4.82
6/1/2010	RVSEW	Read on 05/28/2010	30,040	30,040		6.44		11.26
6/28/2010	RVWAT	Check 1072 for $11.26					4.82	6.44
6/28/2010	RVSEW	Check 1072 for $11.26					6.44	0.00
7/2/2010	RVWAT	Read on 07/01/2010	30,040	30,040		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	30,040	30,040		6.44		11.26
7/23/2010	RVWAT	Check 1097 for $11.26					4.82	6.44
7/23/2010	RVSEW	Check 1097 for $11.26					6.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	30,040	30,040		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	30,040	30,040		4.82		11.26
8/16/2010	RVWAT	Check 1123 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 1123 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	30,040	30,040		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	30,040	30,040		6.44		11.26
9/22/2010	RVWAT	Check 1251 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 1251 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	30,040	30,040		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	30,040	30,040		6.44		11.26
10/22/2010	RVWAT	Check 1179 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 1179 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	30,040	30,040		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	30,040	30,040		4.82		11.26
11/20/2010	RVWAT	Check 1209 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 1209 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	30,040	30,040		4.82		4.82
12/7/2010	RVSEW	Read on 12/03/2010	30,040	30,040		6.44		11.26
12/23/2010	RVWAT	Check 1241 for $11.26					4.82	6.44
12/23/2010	RVSEW	Check 1241 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	30,040	30,040		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	30,040	30,040		4.82		11.26
1/20/2011	RVWAT	Check 1269 for $11.26					4.82	6.44

CUSTOMER HISTORY 05/06/2005 to 07/05/2011

Acct: I21 Lindo Charles & Carol Home:315-947-5623
P.O. Box 185 Sterling NY 13156 Current Balance: $12.63 ACTIVE
Loc ID: I21 @ 50 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/11/2009	RVWAT	Check 2091 for total of $11.26					4.82	6.44
11/11/2009	RVSEW	Check 2091 for total of $11.26					6.44	0.00
12/3/2009	RVWAT	Read on 12/01/2009	43,500	43,500		4.82		4.82
12/3/2009	RVSEW	Read on 12/01/2009	43,500	43,500		6.44		11.26
12/12/2009	RVWAT	Check 2102 for total of $11.26					4.82	6.44
12/12/2009	RVSEW	Check 2102 for total of $11.26					6.44	0.00
1/5/2010	RVSEW	Read on 01/04/2010	43,500	43,790	290	6.95		6.95
1/5/2010	RVWAT	Read on 01/04/2010	43,500	43,790	290	5.44		12.39
1/25/2010	RVWAT	Cash Total of $12.39					5.44	6.95
1/25/2010	RVSEW	Cash Total of $12.39					6.95	0.00
2/4/2010	RVWAT	Read on 02/03/2010	43,790	47,300	3,510	12.33		12.33
2/4/2010	RVSEW	Read on 02/03/2010	43,790	47,300	3,510	12.62		24.95
2/23/2010	RVWAT	Check 2124 for total of $24.95					12.33	12.62
2/23/2010	RVSEW	Check 2124 for total of $24.95					12.62	0.00
3/3/2010	RVWAT	Read on 03/02/2010	47,300	50,350	3,050	11.35		11.35
3/3/2010	RVSEW	Read on 03/02/2010	47,300	50,350	3,050	11.81		23.16
3/24/2010	RVWAT	Cash For $23.16					11.35	11.81
3/24/2010	RVSEW	Cash For $23.16					11.81	0.00
4/6/2010	RVWAT	Read on 04/05/2010	50,350	52,110	1,760	8.59		8.59
4/6/2010	RVSEW	Read on 04/05/2010	50,350	52,110	1,760	9.54		18.13
4/21/2010	RVWAT	Check 2133 for $18.13					8.59	9.54
4/21/2010	RVSEW	Check 2133 for $18.13					9.54	0.00
5/3/2010	RVWAT	Read on 04/30/2010	52,110	57,690	5,580	16.76		16.76
5/3/2010	RVSEW	Read on 04/30/2010	52,110	57,690	5,580	16.26		33.02
5/14/2010	RVWAT	Check 2142 for $33.02 Rec#2					16.76	16.26
5/14/2010	RVSEW	Check 2142 for $33.02 Rec#2					16.26	0.00
6/1/2010	RVSEW	Read on 05/28/2010	57,690	57,690		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	57,690	57,690		4.82		11.26
6/10/2010	RVWAT	Check 2150 for $11.26					4.82	6.44
6/10/2010	RVSEW	Check 2150 for $11.26					6.44	0.00
7/2/2010	RVWAT	Read on 07/01/2010	57,690	57,690		4.82		4.82
7/2/2010	RVSEW	Read on 07/01/2010	57,690	57,690		6.44		11.26
7/20/2010	RVWAT	Check 2165 for $11.26					4.82	6.44
7/20/2010	RVSEW	Check 2165 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	57,690	57,690		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	57,690	57,690		6.44		11.26

CUSTOMER HISTORY 05/06/2005 to 07/05/2011

Acct: I21 Lindo Charles & Carol Home:315-947-5623
P.O. Box 185 Sterling NY 13156 Current Balance: $12.63 ACTIVE
Loc ID: I21 @ 50 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/16/2010	RVWAT	Check 2181 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 2181 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	57,690	57,690		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	57,690	57,690		6.44		11.26
9/16/2010	RVWAT	Check 2190 for $11.26 Rec#11					4.82	6.44
9/16/2010	RVSEW	Check 2190 for $11.26 Rec#11					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	57,690	57,690		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	57,690	57,690		6.44		11.26
10/15/2010	RVWAT	Check 2201 for $11.26					4.82	6.44
10/15/2010	RVSEW	Check 2201 for $11.26					6.44	0.00
11/4/2010	RVWAT	Read on 11/02/2010	57,690	57,690		4.82		4.82
11/4/2010	RVSEW	Read on 11/02/2010	57,690	57,690		6.44		11.26
11/20/2010	RVWAT	Check 2215 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 2215 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	57,690	57,690		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	57,690	57,690		4.82		11.26
12/17/2010	RVWAT	Check 2231 for $11.26					4.82	6.44
12/17/2010	RVSEW	Check 2231 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	57,690	57,690		6.44		6.44
1/3/2011	RVWAT	Read on 12/30/2010	57,690	57,690		4.82		11.26
1/20/2011	RVWAT	Check 2236 for $11.26					4.82	6.44
1/20/2011	RVSEW	Check 2236 for $11.26					6.44	0.00
2/4/2011	RVWAT	Read on 02/02/2011	57,690	65,580	7,890	21.70		21.70
2/4/2011	RVSEW	Read on 02/02/2011	57,690	65,580	7,890	20.33		42.03
2/25/2011	RVWAT	Check 2248 for $42.03					21.70	20.33
2/25/2011	RVSEW	Check 2248 for $42.03					20.33	0.00
3/4/2011	RVWAT	Read on 03/01/2011	65,580	68,400	2,820	10.85		10.85
3/4/2011	RVSEW	Read on 03/01/2011	65,580	68,400	2,820	11.40		22.25
3/21/2011	RVWAT	Check 2253 for $22.25					10.85	11.40
3/21/2011	RVSEW	Check 2253 for $22.25					11.40	0.00
4/5/2011	RVSEW	Read on 03/31/2011	68,400	71,910	3,510	12.62		12.62
4/5/2011	RVWAT	Read on 03/31/2011	68,400	71,910	3,510	12.33		24.95
4/19/2011	RVWAT	Check 2269 for $24.95					12.33	12.62
4/19/2011	RVSEW	Check 2269 for $24.95					12.62	0.00
5/5/2011	RVWAT	Read on 05/03/2011	71,910	78,830	6,920	19.63		19.63
5/5/2011	RVSEW	Read on 05/03/2011	71,910	78,830	6,920	18.62		38.25
5/13/2011	RVWAT	Check 2272 for $38.25					19.63	18.62
5/13/2011	RVSEW	Check 2272 for $38.25					18.62	0.00
6/7/2011	RVWAT	Read on 06/02/2011	78,830	78,830		4.82		4.82
6/7/2011	RVSEW	Read on 06/02/2011	78,830	78,830		6.44		11.26

CUSTOMER HISTORY 09/05/2005 to 07/05/2011

Acct: I22 Morefield Jack & Pat
5690 Bradley Dr. Tipp City OH 45371 Current Balance: -$15.97 ACTIVE
Loc ID: I22 @ 52 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/20/2009	RVWAT	Check 33700732 for total of $200.00					87.89	-134.96
4/20/2009	RVSEW	Check 33700732 for total of $200.00					112.11	-247.07
5/5/2009	RVSEW	Read on 05/04/2009	21,310	22,480	1,170	8.50		-238.57
5/5/2009	RVWAT	Read on 05/04/2009	21,310	22,480	1,170	7.32		-231.25
6/2/2009	RVWAT	Read on 06/01/2009	22,480	22,940	460	5.80		-225.45
6/2/2009	RVSEW	Read on 06/01/2009	22,480	22,940	460	7.25		-218.20
7/7/2009	RVWAT	Read on 07/03/2009	22,940	22,940		4.82		-213.38
7/7/2009	RVSEW	Read on 07/03/2009	22,940	22,940		6.44		-206.94
8/3/2009	RVWAT	Read on 07/31/2009	22,940	22,940		4.82		-202.12
8/3/2009	RVSEW	Read on 07/31/2009	22,940	22,940		6.44		-195.68
9/4/2009	RVWAT	Read on 09/01/2009	22,940	22,940		4.82		-190.86
9/4/2009	RVSEW	Read on 09/01/2009	22,940	22,940		6.44		-184.42
10/6/2009	RVWAT	Read on 10/01/2009	22,940	22,940		4.82		-179.60
10/6/2009	RVSEW	Read on 10/01/2009	22,940	22,940		6.44		-173.16
11/4/2009	RVWAT	Read on 11/02/2009	22,940	23,320	380	5.63		-167.53
11/4/2009	RVSEW	Read on 11/02/2009	22,940	23,320	380	7.11		-160.42
12/3/2009	RVSEW	Read on 12/01/2009	23,320	23,690	370	7.09		-153.33
12/3/2009	RVWAT	Read on 12/01/2009	23,320	23,690	370	5.61		-147.72
1/5/2010	RVSEW	Read on 01/04/2010	23,690	23,690		6.44		-141.28
1/5/2010	RVWAT	Read on 01/04/2010	23,690	23,690		4.82		-136.46
2/4/2010	RVWAT	Read on 02/03/2010	23,690	23,770	80	4.99		-131.47
2/4/2010	RVSEW	Read on 02/03/2010	23,690	23,770	80	6.58		-124.89
3/3/2010	RVWAT	Read on 03/02/2010	23,770	23,930	160	5.16		-119.73
3/3/2010	RVSEW	Read on 03/02/2010	23,770	23,930	160	6.72		-113.01
4/6/2010	RVSEW	Read on 04/05/2010	23,930	24,500	570	7.44		-105.57
4/6/2010	RVWAT	Read on 04/05/2010	23,930	24,500	570	6.04		-99.53
5/3/2010	RVSEW	Read on 04/30/2010	24,500	24,500		6.44		-93.09
5/3/2010	RVWAT	Read on 04/30/2010	24,500	24,500		4.82		-88.27
6/1/2010	RVSEW	Read on 05/28/2010	24,500	24,500		6.44		-81.83
6/1/2010	RVWAT	Read on 05/28/2010	24,500	24,500		4.82		-77.01
7/2/2010	RVWAT	Read on 07/01/2010	24,500	24,500		4.82		-72.19
7/2/2010	RVSEW	Read on 07/01/2010	24,500	24,500		6.44		-65.75
8/2/2010	RVWAT	Read on 07/30/2010	24,500	24,500		4.82		-60.93
8/2/2010	RVSEW	Read on 07/30/2010	24,500	24,500		6.44		-54.49
9/9/2010	RVSEW	Read on 09/03/2010	24,500	24,500		6.44		-48.05
9/9/2010	RVWAT	Read on 09/03/2010	24,500	24,500		4.82		-43.23
10/6/2010	RVWAT	Read on 10/04/2010	24,500	24,500		4.82		-38.41
10/6/2010	RVSEW	Read on 10/04/2010	24,500	24,500		6.44		-31.97
11/4/2010	RVSEW	Read on 11/02/2010	24,500	24,500		6.44		-25.53
11/4/2010	RVWAT	Read on 11/02/2010	24,500	24,500		4.82		-20.71

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 09/05/2005 to 07/05/2011

Acct: I22 Morefield Jack & Pat
5690 Bradley Dr. Tipp City OH 45371 Current Balance: -$15.97 ACTIVE
Loc ID: I22 @ 52 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/7/2010	RVWAT	Read on 12/03/2010	24,500	24,670	170	5.18		-15.53
12/7/2010	RVSEW	Read on 12/03/2010	24,500	24,670	170	6.74		-8.79
1/3/2011	RVWAT	Read on 12/30/2010	24,670	24,670		4.82		-3.97
1/3/2011	RVSEW	Read on 12/30/2010	24,670	24,670		6.44		2.47
1/12/2011	RVWAT	Check 117858221 for $100.00					42.59	-40.12
1/12/2011	RVSEW	Check 117858221 for $100.00					57.41	-97.53
2/4/2011	RVWAT	Read on 02/02/2011	24,670	24,780	110	5.06		-92.47
2/4/2011	RVSEW	Read on 02/02/2011	24,670	24,780	110	6.63		-85.84
3/4/2011	RVWAT	Read on 03/01/2011	24,780	25,680	900	6.75		-79.09
3/4/2011	RVSEW	Read on 03/01/2011	24,780	25,680	900	8.02		-71.07
4/5/2011	RVWAT	Read on 03/31/2011	25,680	26,750	1,070	7.11		-63.96
4/5/2011	RVSEW	Read on 03/31/2011	25,680	26,750	1,070	8.32		-55.64
5/5/2011	RVWAT	Read on 05/03/2011	26,750	28,060	1,310	7.62		-48.02
5/5/2011	RVSEW	Read on 05/03/2011	26,750	28,060	1,310	8.75		-39.27
6/7/2011	RVSEW	Read on 06/02/2011	28,060	28,260	200	6.79		-32.48
6/7/2011	RVWAT	Read on 06/02/2011	28,060	28,260	200	5.25		-27.23
7/5/2011	RVSEW	Read on 07/01/2011	28,260	28,260		6.44		-20.79
7/5/2011	RVWAT	Read on 07/01/2011	28,260	28,260		4.82		-15.97

CUSTOMER HISTORY 03/04/2004 to 07/05/2011

Acct: I23 Mason William
54 Beachfront Lane Lake Placid FL 33852 Current Balance: $24.20 ACTIVE
Loc ID: i23 @ 54 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/27/2009	RVSEW	Check 548 for total of $51.49					20.52	0.00
6/2/2009	RVWAT	Read on 06/01/2009	442,550	442,550		4.82		4.82
6/2/2009	RVSEW	Read on 06/01/2009	442,550	442,550		6.44		11.26
6/15/2009	RVWAT	Check 553 for total of $11.26					4.82	6.44
6/15/2009	RVSEW	Check 553 for total of $11.26					6.44	0.00
7/7/2009	RVSEW	Read on 07/03/2009	442,550	442,550		6.44		6.44
7/7/2009	RVWAT	Read on 07/03/2009	442,550	442,550		4.82		11.26
7/13/2009	RVWAT	Check 559 for total of $11.26					4.82	6.44
7/13/2009	RVSEW	Check 559 for total of $11.26					6.44	0.00
8/3/2009	RVSEW	Read on 07/31/2009	442,550	442,550		6.44		6.44
8/3/2009	RVWAT	Read on 07/31/2009	442,550	442,550		4.82		11.26
8/18/2009	RVWAT	Check 561 for total of $11.26					4.82	6.44
8/18/2009	RVSEW	Check 561 for total of $11.26					6.44	0.00
9/4/2009	RVWAT	Read on 09/01/2009	442,550	442,550		4.82		4.82
9/4/2009	RVSEW	Read on 09/01/2009	442,550	442,550		6.44		11.26
9/17/2009	RVWAT	Check 568 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 568 for total of $11.26					6.44	0.00
10/6/2009	RVWAT	Read on 10/01/2009	442,550	442,550		4.82		4.82
10/6/2009	RVSEW	Read on 10/01/2009	442,550	442,550		6.44		11.26
10/22/2009	RVWAT	Check 578 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 578 for total of $11.26					6.44	0.00
11/4/2009	RVWAT	Read on 11/02/2009	442,550	448,830	6,280	18.26		18.26
11/4/2009	RVSEW	Read on 11/02/2009	442,550	448,830	6,280	17.49		35.75
11/25/2009	RVWAT	Check 583 for total of $35.75					18.26	17.49
11/25/2009	RVSEW	Check 583 for total of $35.75					17.49	0.00
12/3/2009	RVSEW	Read on 12/01/2009	448,830	455,880	7,050	18.85		18.85
12/3/2009	RVWAT	Read on 12/01/2009	448,830	455,880	7,050	19.91		38.76
12/18/2009	RVWAT	Check 589 for total of $38.76					19.91	18.85
12/18/2009	RVSEW	Check 589 for total of $38.76					18.85	0.00
1/5/2010	RVWAT	Read on 01/04/2010	455,880	459,070	3,190	11.65		11.65
1/5/2010	RVSEW	Read on 01/04/2010	455,880	459,070	3,190	12.05		23.70

CUSTOMER HISTORY 03/04/2004 to 07/05/2011

Acct: I23 Mason William
54 Beachfront Lane Lake Placid FL 33852 Current Balance: $24.20 ACTIVE
Loc ID: i23 @ 54 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/25/2010	RVWAT	Check 595 for total of $23.70					11.65	12.05
1/25/2010	RVSEW	Check 595 for total of $23.70					12.05	0.00
2/4/2010	RVWAT	Read on 02/03/2010	459,070	463,860	4,790	15.07		15.07
2/4/2010	RVSEW	Read on 02/03/2010	459,070	463,860	4,790	14.87		29.94
2/23/2010	RVWAT	Check 599 for total of $29.94					15.07	14.87
2/23/2010	RVSEW	Check 599 for total of $29.94					14.87	0.00
3/3/2010	RVWAT	Read on 03/02/2010	463,860	468,830	4,970	15.46		15.46
3/3/2010	RVSEW	Read on 03/02/2010	463,860	468,830	4,970	15.19		30.65
3/24/2010	RVWAT	Check 604 for $30.65					15.46	15.19
3/24/2010	RVSEW	Check 604 for $30.65					15.19	0.00
4/6/2010	RVSEW	Read on 04/05/2010	468,830	475,220	6,390	17.69		17.69
4/6/2010	RVWAT	Read on 04/05/2010	468,830	475,220	6,390	18.49		36.18
4/21/2010	RVWAT	Check 609 for $36.18					18.49	17.69
4/21/2010	RVSEW	Check 609 for $36.18					17.69	0.00
5/3/2010	RVSEW	Read on 04/30/2010	475,220	482,310	7,090	18.92		18.92
5/3/2010	RVWAT	Read on 04/30/2010	475,220	482,310	7,090	19.99		38.91
5/10/2010	RVWAT	Check 614 for $38.91					19.99	18.92
5/10/2010	RVSEW	Check 614 for $38.91					18.92	0.00
6/1/2010	RVWAT	Read on 05/28/2010	482,310	486,330	4,020	13.42		13.42
6/1/2010	RVSEW	Read on 05/28/2010	482,310	486,330	4,020	13.52		26.94
6/21/2010	RVWAT	Check 617 for $26.94					13.42	13.52
6/21/2010	RVSEW	Check 617 for $26.94					13.52	0.00
7/2/2010	RVWAT	Read on 07/01/2010	486,330	487,380	1,050	7.07		7.07
7/2/2010	RVSEW	Read on 07/01/2010	486,330	487,380	1,050	8.29		15.36
7/23/2010	RVWAT	Check 620 for $15.36					7.07	8.29
7/23/2010	RVSEW	Check 620 for $15.36					8.29	0.00
8/2/2010	RVSEW	Read on 07/30/2010	487,380	487,380		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	487,380	487,380		4.82		11.26
8/16/2010	RVWAT	Check 624 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 624 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	487,380	487,380		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	487,380	487,380		4.82		11.26
9/22/2010	RVWAT	Check 630 for $11.26					4.82	6.44
9/22/2010	RVSEW	Check 630 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	487,380	487,380		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	487,380	487,380		6.44		11.26
10/22/2010	RVWAT	Check 636 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 636 for $11.26					6.44	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 03/04/2004 to 07/05/2011

Acct: I23 Mason William
54 Beachfront Lane Lake Placid FL 33852 Current Balance: $24.20 ACTIVE
Loc ID: i23 @ 54 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2010	RVWAT	Read on 11/02/2010	487,380	487,420	40	4.91		4.91
11/4/2010	RVSEW	Read on 11/02/2010	487,380	487,420	40	6.51		11.42
11/20/2010	RVWAT	Check 641 for $11.42					4.91	6.51
11/20/2010	RVSEW	Check 641 for $11.42					6.51	0.00
12/7/2010	RVSEW	Read on 12/03/2010	487,420	492,110	4,690	14.69		14.69
12/7/2010	RVWAT	Read on 12/03/2010	487,420	492,110	4,690	14.86		29.55
12/17/2010	RVWAT	Check 644 for $29.55					14.86	14.69
12/17/2010	RVSEW	Check 644 for $29.55					14.69	0.00
1/3/2011	RVWAT	Read on 12/30/2010	492,110	494,550	2,440	10.04		10.04
1/3/2011	RVSEW	Read on 12/30/2010	492,110	494,550	2,440	10.73		20.77
1/12/2011	RVWAT	Check 654 for $20.77					10.04	10.73
1/12/2011	RVSEW	Check 654 for $20.77					10.73	0.00
2/4/2011	RVSEW	Read on 02/02/2011	494,550	499,440	4,890	15.05		15.05
2/4/2011	RVWAT	Read on 02/02/2011	494,550	499,440	4,890	15.28		30.33
2/14/2011	RVWAT	Check 658 for $30.33					15.28	15.05
2/14/2011	RVSEW	Check 658 for $30.33					15.05	0.00
3/4/2011	RVWAT	Read on 03/01/2011	499,440	503,360	3,920	13.21		13.21
3/4/2011	RVSEW	Read on 03/01/2011	499,440	503,360	3,920	13.34		26.55
3/10/2011	RVWAT	Check 703 for $26.55					13.21	13.34
3/10/2011	RVSEW	Check 703 for $26.55					13.34	0.00
4/5/2011	RVSEW	Read on 03/31/2011	503,360	507,950	4,590	14.52		14.52
4/5/2011	RVWAT	Read on 03/31/2011	503,360	507,950	4,590	14.64		29.16
4/10/2011	RVWAT	Check 711 for $29.16					14.64	14.52
4/10/2011	RVSEW	Check 711 for $29.16					14.52	0.00
5/5/2011	RVSEW	Read on 05/03/2011	507,950	513,540	5,590	16.28		16.28
5/5/2011	RVWAT	Read on 05/03/2011	507,950	513,540	5,590	16.78		33.06
5/13/2011	RVWAT	Check 716 for $33.06					16.78	16.28
5/13/2011	RVSEW	Check 716 for $33.06					16.28	0.00
6/7/2011	RVSEW	Read on 06/02/2011	513,540	518,130	4,590	14.52		14.52
6/7/2011	RVWAT	Read on 06/02/2011	513,540	518,130	4,590	14.64		29.16
6/17/2011	RVWAT	Check 723 for $29.16 Rec#18					14.64	14.52
6/17/2011	RVSEW	Check 723 for $29.16 Rec#18					14.52	0.00
7/5/2011	RVSEW	Read on 07/01/2011	518,130	521,450	3,320	12.28		12.28
7/5/2011	RVWAT	Read on 07/01/2011	518,130	521,450	3,320	11.92		24.20

CUSTOMER HISTORY 06/07/2006 to 07/05/2011

Acct: I24 Central Florida Yamaha Home:465-6669
730 US 27 North Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: I24 @ 56 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/18/2009	RVSEW	Check 30227 for total of $11.77					6.44	10.75
9/4/2009	RVWAT	Read on 09/01/2009	53,990	53,990		4.82		15.57
9/4/2009	RVSEW	Read on 09/01/2009	53,990	53,990		6.44		22.01
9/17/2009	RVWAT	Check 30358 for total of $15.57					9.13	12.88
9/17/2009	RVSEW	Check 30358 for total of $15.57					6.44	6.44
10/6/2009	RVWAT	Read on 10/01/2009	53,990	53,990		4.82		11.26
10/6/2009	RVSEW	Read on 10/01/2009	53,990	53,990		6.44		17.70
10/22/2009	RVWAT	Check 30462 for total of $17.70					4.82	12.88
10/22/2009	RVSEW	Check 30462 for total of $17.70					12.88	0.00
11/4/2009	RVSEW	Read on 11/02/2009	53,990	53,990		6.44		6.44
11/4/2009	RVWAT	Read on 11/02/2009	53,990	53,990		4.82		11.26
11/11/2009	RVWAT	Check 30557 for total of $11.26					4.82	6.44
11/11/2009	RVSEW	Check 30557 for total of $11.26					6.44	0.00
12/3/2009	RVSEW	Read on 12/01/2009	53,990	53,990		6.44		6.44
12/3/2009	RVWAT	Read on 12/01/2009	53,990	53,990		4.82		11.26
12/24/2009	RVWAT	Check 30671 for total of $11.26					4.82	6.44
12/24/2009	RVSEW	Check 30671 for total of $11.26					6.44	0.00
1/5/2010	RVSEW	Read on 01/04/2010	53,990	53,990		6.44		6.44
1/5/2010	RVWAT	Read on 01/04/2010	53,990	53,990		4.82		11.26
1/25/2010	RVWAT	Check 30797 for total of $11.26					4.82	6.44
1/25/2010	RVSEW	Check 30797 for total of $11.26					6.44	0.00
2/4/2010	RVSEW	Read on 02/03/2010	53,990	54,120	130	6.67		6.67
2/4/2010	RVWAT	Read on 02/03/2010	53,990	54,120	130	5.10		11.77
2/15/2010	RVWAT	Check 30841 for total of $11.77					5.10	6.67
2/15/2010	RVSEW	Check 30841 for total of $11.77					6.67	0.00
3/3/2010	RVSEW	Read on 03/02/2010	54,120	54,310	190	6.77		6.77
3/3/2010	RVWAT	Read on 03/02/2010	54,120	54,310	190	5.23		12.00
3/24/2010	RVWAT	Check 30925 for $12.00					5.23	6.77
3/24/2010	RVSEW	Check 30925 for $12.00					6.77	0.00
4/6/2010	RVSEW	Read on 04/05/2010	54,310	54,370	60	6.55		6.55
4/6/2010	RVWAT	Read on 04/05/2010	54,310	54,370	60	4.95		11.50
4/21/2010	RVWAT	Check 31064 for $11.50					4.95	6.55

CUSTOMER HISTORY 06/07/2006 to 07/05/2011

Acct: I24 Central Florida Yamaha Home:465-6669
730 US 27 North Lake Placid FL 33852 Current Balance: $11.26 ACTIVE
Loc ID: I24 @ 56 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/21/2010	RVSEW	Check 31064 for $11.50					6.55	0.00
5/3/2010	RVWAT	Read on 04/30/2010	54,370	54,480	110	5.06		5.06
5/3/2010	RVSEW	Read on 04/30/2010	54,370	54,480	110	6.63		11.69
5/24/2010	RVWAT	Check 31167 for $11.69					5.06	6.63
5/24/2010	RVSEW	Check 31167 for $11.69					6.63	0.00
6/1/2010	RVSEW	Read on 05/28/2010	54,480	54,480		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	54,480	54,480		4.82		11.26
6/21/2010	RVWAT	Check 31259 for $11.26					4.82	6.44
6/21/2010	RVSEW	Check 31259 for $11.26					6.44	0.00
7/2/2010	RVSEW	Read on 07/01/2010	54,480	54,480		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	54,480	54,480		4.82		11.26
7/20/2010	RVWAT	Check 31363 for $11.26					4.82	6.44
7/20/2010	RVSEW	Check 31363 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	54,480	54,480		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	54,480	54,480		6.44		11.26
8/16/2010	RVWAT	Check 31458 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 31458 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	54,480	54,480		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	54,480	54,480		6.44		11.26
9/26/2010	RVWAT	Check 31652 for $11.26					4.82	6.44
9/26/2010	RVSEW	Check 31652 for $11.26					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	54,480	54,480		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	54,480	54,480		4.82		11.26
10/22/2010	RVWAT	Check 31747 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 31747 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	54,480	54,480		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	54,480	54,480		4.82		11.26
11/20/2010	RVWAT	Check 31852 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 31852 for $11.26					6.44	0.00
12/7/2010	RVWAT	Read on 12/03/2010	54,480	54,480		4.82		4.82
12/7/2010	RVSEW	Read on 12/03/2010	54,480	54,480		6.44		11.26
12/21/2010	RVWAT	Check 31958 for $11.26					4.82	6.44
12/21/2010	RVSEW	Check 31958 for $11.26					6.44	0.00
1/3/2011	RVSEW	Read on 12/30/2010	54,480	54,930	450	7.23		7.23
1/3/2011	RVWAT	Read on 12/30/2010	54,480	54,930	450	5.78		13.01
1/24/2011	RVWAT	Check 32051 for $13.01					5.78	7.23
1/24/2011	RVSEW	Check 32051 for $13.01					7.23	0.00
2/4/2011	RVSEW	Read on 02/02/2011	54,930	55,820	890	8.01		8.01
2/4/2011	RVWAT	Read on 02/02/2011	54,930	55,820	890	6.72		14.73
2/25/2011	RVWAT	Check 32143 for $14.73					6.72	8.01
2/25/2011	RVSEW	Check 32143 for $14.73					8.01	0.00

CUSTOMER HISTORY 01/04/2005 to 07/05/2011

Acct: I25 Wake Thomas & Edna Home:602-481-5786
15335 Portage St. Doylestown OH 44230 Current Balance: $11.26 ACTIVE
Loc ID: 399 @ 58 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	RVWAT	Read on 07/31/2009	87,660	87,660		4.82		4.82
8/3/2009	RVSEW	Read on 07/31/2009	87,660	87,660		6.44		11.26
8/18/2009	RVWAT	Check 1152 for total of $11.26					4.82	6.44
8/18/2009	RVSEW	Check 1152 for total of $11.26					6.44	0.00
9/4/2009	RVWAT	Read on 09/01/2009	87,660	87,660		4.82		4.82
9/4/2009	RVSEW	Read on 09/01/2009	87,660	87,660		6.44		11.26
9/17/2009	RVWAT	Check 1154 for total of $11.26					4.82	6.44
9/17/2009	RVSEW	Check 1154 for total of $11.26					6.44	0.00
10/6/2009	RVSEW	Read on 10/01/2009	87,660	87,660		6.44		6.44
10/6/2009	RVWAT	Read on 10/01/2009	87,660	87,660		4.82		11.26
10/22/2009	RVWAT	Check 1157 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 1157 for total of $11.26					6.44	0.00
11/4/2009	RVSEW	Read on 11/02/2009	87,660	91,910	4,250	13.92		13.92
11/4/2009	RVWAT	Read on 11/02/2009	87,660	91,910	4,250	13.92		27.84
11/18/2009	RVWAT	Check 1165 for total of $27.84					13.92	13.92
11/18/2009	RVSEW	Check 1165 for total of $27.84					13.92	0.00
12/3/2009	RVWAT	Read on 12/01/2009	91,910	94,860	2,950	11.13		11.13
12/3/2009	RVSEW	Read on 12/01/2009	91,910	94,860	2,950	11.63		22.76
12/12/2009	RVWAT	Check 1166 for total of $22.76					11.13	11.63
12/12/2009	RVSEW	Check 1166 for total of $22.76					11.63	0.00
1/5/2010	RVWAT	Read on 01/04/2010	94,860	96,720	1,860	8.80		8.80
1/5/2010	RVSEW	Read on 01/04/2010	94,860	96,720	1,860	9.71		18.51
1/11/2010	RVWAT	Check 1173 for total of $18.51					8.80	9.71
1/11/2010	RVSEW	Check 1173 for total of $18.51					9.71	0.00
2/4/2010	RVWAT	Read on 02/03/2010	96,720	98,580	1,860	8.80		8.80
2/4/2010	RVSEW	Read on 02/03/2010	96,720	98,580	1,860	9.71		18.51
2/23/2010	RVWAT	Check 3485 for total of $18.51					8.80	9.71
2/23/2010	RVSEW	Check 3485 for total of $18.51					9.71	0.00
3/3/2010	RVWAT	Read on 03/02/2010	98,580	100,460	1,880	8.84		8.84
3/3/2010	RVSEW	Read on 03/02/2010	98,580	100,460	1,880	9.75		18.59
3/10/2010	RVWAT	Check 1177 for $18.59					8.84	9.75

CUSTOMER HISTORY 01/04/2005 to 07/05/2011

Acct: I25 Wake Thomas & Edna Home:602-481-5786
15335 Portage St. Doylestown OH 44230 Current Balance: $11.26 ACTIVE
Loc ID: 399 @ 58 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/10/2010	RVSEW	Check 1177 for $18.59					9.75	0.00
4/6/2010	RVWAT	Read on 04/05/2010	100,460	102,470	2,010	9.12		9.12
4/6/2010	RVSEW	Read on 04/05/2010	100,460	102,470	2,010	9.98		19.10
4/20/2010	RVWAT	Check 1182 for $19.10					9.12	9.98
4/20/2010	RVSEW	Check 1182 for $19.10					9.98	0.00
5/3/2010	RVSEW	Read on 04/30/2010	102,470	104,100	1,630	9.31		9.31
5/3/2010	RVWAT	Read on 04/30/2010	102,470	104,100	1,630	8.31		17.62
5/14/2010	RVWAT	Check 1184 for $17.62					8.31	9.31
5/14/2010	RVSEW	Check 1184 for $17.62					9.31	0.00
6/1/2010	RVSEW	Read on 05/28/2010	104,100	104,100		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	104,100	104,100		4.82		11.26
6/7/2010	RVWAT	Check 1186 for $11.26					4.82	6.44
6/7/2010	RVSEW	Check 1186 for $11.26					6.44	0.00
7/2/2010	RVSEW	Read on 07/01/2010	104,100	104,100		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	104,100	104,100		4.82		11.26
7/16/2010	RVWAT	Check 1190 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 1190 for $11.26					6.44	0.00
8/2/2010	RVWAT	Read on 07/30/2010	104,100	104,100		4.82		4.82
8/2/2010	RVSEW	Read on 07/30/2010	104,100	104,100		6.44		11.26
8/16/2010	RVWAT	Check 1193 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 1193 for $11.26					6.44	0.00
9/9/2010	RVWAT	Read on 09/03/2010	104,100	104,100		4.82		4.82
9/9/2010	RVSEW	Read on 09/03/2010	104,100	104,100		6.44		11.26
9/27/2010	RVWAT	Check 1204 for $11.26					4.82	6.44
9/27/2010	RVSEW	Check 1204 for $11.26					6.44	0.00
10/6/2010	RVWAT	Read on 10/04/2010	104,100	104,100		4.82		4.82
10/6/2010	RVSEW	Read on 10/04/2010	104,100	104,100		6.44		11.26
10/22/2010	RVWAT	Check 1210 for $11.26					4.82	6.44
10/22/2010	RVSEW	Check 1210 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	104,100	108,000	3,900	13.30		13.30
11/4/2010	RVWAT	Read on 11/02/2010	104,100	108,000	3,900	13.17		26.47
11/26/2010	RVWAT	Check 1221 for $26.47					13.17	13.30
11/26/2010	RVSEW	Check 1221 for $26.47					13.30	0.00
12/7/2010	RVWAT	Read on 12/03/2010	108,000	113,240	5,240	16.03		16.03
12/7/2010	RVSEW	Read on 12/03/2010	108,000	113,240	5,240	15.66		31.69
12/23/2010	RVWAT	Check 1225 for $31.69					16.03	15.66
12/23/2010	RVSEW	Check 1225 for $31.69					15.66	0.00
1/3/2011	RVWAT	Read on 12/30/2010	113,240	115,010	1,770	8.61		8.61
1/3/2011	RVSEW	Read on 12/30/2010	113,240	115,010	1,770	9.56		18.17
1/20/2011	RVWAT	Check 1231 for $18.17					8.61	9.56
1/20/2011	RVSEW	Check 1231 for $18.17					9.56	0.00

CUSTOMER HISTORY 12/02/2004 to 07/05/2011

Acct: I26 Shortridge Ken & Janet
60 Beachfront Lane Lake Placid FL 33852 Current Balance: -$71.76 ACTIVE
Loc ID: 396 @ 60 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/7/2009	RVWAT	Read on 04/02/2009	84,310	87,030	2,720	10.64		-109.57
4/7/2009	RVSEW	Read on 04/02/2009	84,310	87,030	2,720	11.23		-98.34
5/5/2009	RVWAT	Read on 05/04/2009	87,030	87,220	190	5.23		-93.11
5/5/2009	RVSEW	Read on 05/04/2009	87,030	87,220	190	6.77		-86.34
6/2/2009	RVWAT	Read on 06/01/2009	87,220	87,320	100	5.03		-81.31
6/2/2009	RVSEW	Read on 06/01/2009	87,220	87,320	100	6.62		-74.69
7/7/2009	RVWAT	Read on 07/03/2009	87,320	87,320		4.82		-69.87
7/7/2009	RVSEW	Read on 07/03/2009	87,320	87,320		6.44		-63.43
8/3/2009	RVWAT	Read on 07/31/2009	87,320	87,330	10	4.84		-58.59
8/3/2009	RVSEW	Read on 07/31/2009	87,320	87,330	10	6.46		-52.13
9/4/2009	RVWAT	Read on 09/01/2009	87,330	87,330		4.82		-47.31
9/4/2009	RVSEW	Read on 09/01/2009	87,330	87,330		6.44		-40.87
10/6/2009	RVSEW	Read on 10/01/2009	87,330	87,330		6.44		-34.43
10/6/2009	RVWAT	Read on 10/01/2009	87,330	87,330		4.82		-29.61
11/4/2009	RVWAT	Read on 11/02/2009	87,330	88,110	780	6.49		-23.12
11/4/2009	RVSEW	Read on 11/02/2009	87,330	88,110	780	7.81		-15.31
12/3/2009	RVWAT	Read on 12/01/2009	88,110	90,620	2,510	10.19		-5.12
12/3/2009	RVSEW	Read on 12/01/2009	88,110	90,620	2,510	10.86		5.74
12/7/2009	RVWAT	Cash Total of $5.74					-0.82	6.56
12/7/2009	RVSEW	Cash Total of $5.74					6.56	0.00
1/5/2010	RVSEW	Read on 01/04/2010	90,620	92,410	1,790	9.59		9.59
1/5/2010	RVWAT	Read on 01/04/2010	90,620	92,410	1,790	8.65		18.24
1/7/2010	RVWAT	Cash Total of $20.24					9.61	8.63
1/7/2010	RVSEW	Cash Total of $20.24					10.63	-2.00
2/4/2010	RVSEW	Read on 02/03/2010	92,410	96,640	4,230	13.88		11.88
2/4/2010	RVWAT	Read on 02/03/2010	92,410	96,640	4,230	13.87		25.75
2/9/2010	RVWAT	Cash Total of $25.75					12.91	12.84
2/9/2010	RVSEW	Cash Total of $25.75					12.84	0.00
3/3/2010	RVSEW	Read on 03/02/2010	96,640	99,920	3,280	12.21		12.21
3/3/2010	RVWAT	Read on 03/02/2010	96,640	99,920	3,280	11.84		24.05
3/10/2010	RVWAT	Cash For $24.05					11.84	12.21
3/10/2010	RVSEW	Cash For $24.05					12.21	0.00
3/29/2010	RVWAT	Money Order For $100.00					48.00	-48.00
3/29/2010	RVSEW	Money Order For $100.00					52.00	-100.00
4/6/2010	RVSEW	Read on 04/05/2010	99,920	103,100	3,180	12.04		-87.96
4/6/2010	RVWAT	Read on 04/05/2010	99,920	103,100	3,180	11.63		-76.33
4/9/2010	RVWAT	Cash For $25.00					12.27	-88.60
4/9/2010	RVSEW	Cash For $25.00					12.73	-101.33
5/3/2010	RVSEW	Read on 04/30/2010	103,100	104,340	1,240	8.62		-92.71
5/3/2010	RVWAT	Read on 04/30/2010	103,100	104,340	1,240	7.47		-85.24
6/1/2010	RVSEW	Read on 05/28/2010	104,340	104,340		6.44		-78.80

CUSTOMER HISTORY 12/02/2004 to 07/05/2011

Acct: I26 Shortridge Ken & Janet
60 Beachfront Lane Lake Placid FL 33852 Current Balance: -$71.76 ACTIVE
Loc ID: 396 @ 60 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	RVWAT	Read on 05/28/2010	104,340	104,340		4.82		-73.98
7/2/2010	RVWAT	Read on 07/01/2010	104,340	104,340		4.82		-69.16
7/2/2010	RVSEW	Read on 07/01/2010	104,340	104,340		6.44		-62.72
8/2/2010	RVSEW	Read on 07/30/2010	104,340	104,340		6.44		-56.28
8/2/2010	RVWAT	Read on 07/30/2010	104,340	104,340		4.82		-51.46
9/9/2010	RVWAT	Read on 09/03/2010	104,340	104,340		4.82		-46.64
9/9/2010	RVSEW	Read on 09/03/2010	104,340	104,340		6.44		-40.20
10/6/2010	RVSEW	Read on 10/04/2010	104,340	104,340		6.44		-33.76
10/6/2010	RVWAT	Read on 10/04/2010	104,340	104,340		4.82		-28.94
11/4/2010	RVSEW	Read on 11/02/2010	104,340	104,790	450	7.23		-21.71
11/4/2010	RVWAT	Read on 11/02/2010	104,340	104,790	450	5.78		-15.93
12/7/2010	RVSEW	Read on 12/03/2010	104,790	113,540	8,750	20.52		4.59
12/7/2010	RVWAT	Read on 12/03/2010	104,790	113,540	8,750	23.55		28.14
12/21/2010	RVWAT	Money Order For $28.14					12.26	15.88
12/21/2010	RVSEW	Money Order For $28.14					15.88	0.00
1/3/2011	RVSEW	Read on 12/30/2010	113,540	117,070	3,530	12.65		12.65
1/3/2011	RVWAT	Read on 12/30/2010	113,540	117,070	3,530	12.37		25.02
1/12/2011	RVWAT	Money Order For $125.02					60.37	-35.35
1/12/2011	RVSEW	Money Order For $125.02					64.65	-100.00
2/4/2011	RVWAT	Read on 02/02/2011	117,070	121,180	4,110	13.62		-86.38
2/4/2011	RVSEW	Read on 02/02/2011	117,070	121,180	4,110	13.67		-72.71
3/4/2011	RVSEW	Read on 03/01/2011	121,180	127,130	5,950	16.91		-55.80
3/4/2011	RVWAT	Read on 03/01/2011	121,180	127,130	5,950	17.55		-38.25
4/5/2011	RVSEW	Read on 03/31/2011	127,130	130,640	3,510	12.62		-25.63
4/5/2011	RVWAT	Read on 03/31/2011	127,130	130,640	3,510	12.33		-13.30
4/19/2011	RVWAT	Check For $100.00					49.88	-63.18
4/19/2011	RVSEW	Check For $100.00					50.12	-113.30
5/5/2011	RVWAT	Read on 05/03/2011	130,640	132,630	1,990	9.08		-104.22
5/5/2011	RVSEW	Read on 05/03/2011	130,640	132,630	1,990	9.94		-94.28
6/7/2011	RVWAT	Read on 06/02/2011	132,630	132,630		4.82		-89.46
6/7/2011	RVSEW	Read on 06/02/2011	132,630	132,630		6.44		-83.02
7/5/2011	RVSEW	Read on 07/01/2011	132,630	132,630		6.44		-76.58
7/5/2011	RVWAT	Read on 07/01/2011	132,630	132,630		4.82		-71.76

CUSTOMER HISTORY 12/01/2000 to 04/26/2010

Acct: I27aires Aires Bea Home:465-2467
21101 W Liberty Rd. Parkton MD 21120 Current Balance: $0.00 ACTIVE
Loc ID: I27aires @ 62 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/11/2010	RVWAT	Check 873 for total of $22.38					10.92	11.46
1/11/2010	RVSEW	Check 873 for total of $22.38					11.46	0.00
2/4/2010	RVSEW	Read on 02/03/2010	745,800	747,960	2,160	10.24		10.24
2/4/2010	RVWAT	Read on 02/03/2010	745,800	747,960	2,160	9.44		19.68
2/26/2010	RVWAT	Check 102 for total of $19.68					9.44	10.24
2/26/2010	RVSEW	Check 102 for total of $19.68					10.24	0.00
3/3/2010	RVWAT	Read on 03/02/2010	747,960	751,110	3,150	11.56		11.56
3/3/2010	RVSEW	Read on 03/02/2010	747,960	751,110	3,150	11.98		23.54
3/24/2010	RVWAT	Check 110 for $23.54					11.56	11.98
3/24/2010	RVSEW	Check 110 for $23.54					11.98	0.00
4/6/2010	RVSEW	Read on 04/05/2010	751,110	753,680	2,570	10.96		10.96
4/6/2010	RVWAT	Read on 04/05/2010	751,110	753,680	2,570	10.32		21.28
4/15/2010	Update	**Changed Acct # from I27 to** I27aires						21.28
4/16/2010	RVSEW	Read on 04/16/2010	753,680	753,710	30	6.49		27.77
4/16/2010	RVWAT	Read on 04/16/2010	753,680	753,710	30	4.88		32.65
4/20/2010	RVWAT	Check 119 for $21.28					10.32	22.33
4/20/2010	RVSEW	Check 119 for $21.28					10.96	11.37
4/26/2010	RVWAT	Check 566 for $11.37					4.88	6.49
4/26/2010	RVSEW	Check 566 for $11.37					6.49	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/26/2010 to 07/05/2011

Acct: I27 Edwards Harry & Kathy Home:941-320-8667
62 Beachfront Lane Lake Placid FL 33852 Current Balance: -$31.68 ACTIVE
Loc ID: I27 @ 62 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/26/2010	RVWAT	Check 1018 for $100.00					50.00	-50.00
4/26/2010	RVSEW	Check 1018 for $100.00					50.00	-100.00
5/3/2010	RVSEW	Read on 04/30/2010	753,710	754,750	1,040	8.27		-91.73
5/3/2010	RVWAT	Read on 04/30/2010	753,710	754,750	1,040	7.05		-84.68
6/1/2010	RVSEW	Read on 05/28/2010	754,750	754,780	30	6.49		-78.19
6/1/2010	RVWAT	Read on 05/28/2010	754,750	754,780	30	4.88		-73.31
7/2/2010	RVSEW	Read on 07/01/2010	754,780	754,800	20	6.48		-66.83
7/2/2010	RVWAT	Read on 07/01/2010	754,780	754,800	20	4.86		-61.97
8/2/2010	RVSEW	Read on 07/30/2010	754,800	754,820	20	6.48		-55.49
8/2/2010	RVWAT	Read on 07/30/2010	754,800	754,820	20	4.86		-50.63
9/9/2010	RVWAT	Read on 09/03/2010	754,820	754,840	20	4.86		-45.77
9/9/2010	RVSEW	Read on 09/03/2010	754,820	754,840	20	6.48		-39.29
10/6/2010	RVWAT	Read on 10/04/2010	754,840	754,880	40	4.91		-34.38
10/6/2010	RVSEW	Read on 10/04/2010	754,840	754,880	40	6.51		-27.87
11/4/2010	RVWAT	Read on 11/02/2010	754,880	756,080	1,200	7.39		-20.48
11/4/2010	RVSEW	Read on 11/02/2010	754,880	756,080	1,200	8.55		-11.93
11/26/2010	RVWAT	Check 1026 for $100.00					38.06	-49.99
11/26/2010	RVSEW	Check 1026 for $100.00					61.94	-111.93
12/7/2010	RVWAT	Read on 12/03/2010	756,080	781,780	25,700	59.82		-52.11
12/7/2010	RVSEW	Read on 12/03/2010	756,080	781,780	25,700	20.52		-31.59
1/3/2011	RVWAT	Read on 12/30/2010	781,780	784,170	2,390	9.93		-21.66
1/3/2011	RVSEW	Read on 12/30/2010	781,780	784,170	2,390	10.65		-11.01
1/20/2011	RVWAT	Check 1033 for $100.00					83.78	-94.79
1/20/2011	RVSEW	Check 1033 for $100.00					16.22	-111.01
2/4/2011	RVSEW	Read on 02/02/2011	784,170	789,000	4,830	14.94		-96.07
2/4/2011	RVWAT	Read on 02/02/2011	784,170	789,000	4,830	15.16		-80.91
3/4/2011	RVWAT	Read on 03/01/2011	789,000	792,100	3,100	11.45		-69.46
3/4/2011	RVSEW	Read on 03/01/2011	789,000	792,100	3,100	11.90		-57.56
4/5/2011	RVSEW	Read on 03/31/2011	792,100	795,260	3,160	12.00		-45.56
4/5/2011	RVWAT	Read on 03/31/2011	792,100	795,260	3,160	11.58		-33.98
5/5/2011	RVWAT	Read on 05/03/2011	795,260	799,950	4,690	14.86		-19.12
5/5/2011	RVSEW	Read on 05/03/2011	795,260	799,950	4,690	14.69		-4.43
6/7/2011	RVWAT	Read on 06/02/2011	799,950	808,350	8,400	22.80		18.37
6/7/2011	RVSEW	Read on 06/02/2011	799,950	808,350	8,400	20.52		38.89
6/17/2011	RVWAT	Check 5023 for $100.00 Rec#18					45.57	-6.68
6/17/2011	RVSEW	Check 5023 for $100.00 Rec#18					54.43	-61.11
7/5/2011	RVWAT	Read on 07/01/2011	808,350	813,010	4,660	14.79		-46.32
7/5/2011	RVSEW	Read on 07/01/2011	808,350	813,010	4,660	14.64		-31.68

CUSTOMER HISTORY 12/01/2000 to 04/26/2010

Acct: I27aires Aires Bea Home:465-2467
21101 W Liberty Rd. Parkton MD 21120 Current Balance: $0.00 ACTIVE
Loc ID: I27aires @ 62 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/20/2009	RVSEW	Check 784 for total of $12.04					6.79	0.00
6/2/2009	RVWAT	Read on 06/01/2009	732,430	736,260	3,830	13.02		13.02
6/2/2009	RVSEW	Read on 06/01/2009	732,430	736,260	3,830	13.18		26.20
6/15/2009	RVWAT	Check 794 for total of $26.20					13.02	13.18
6/15/2009	RVSEW	Check 794 for total of $26.20					13.18	0.00
7/7/2009	RVWAT	Read on 07/03/2009	736,260	736,300	40	4.91		4.91
7/7/2009	RVSEW	Read on 07/03/2009	736,260	736,300	40	6.51		11.42
7/26/2009	RVWAT	Check 814 for total of $11.42					4.94	6.48
7/26/2009	RVSEW	Check 814 for total of $11.42					6.48	0.00
8/3/2009	RVWAT	Read on 07/31/2009	736,300	736,320	20	4.86		4.86
8/3/2009	RVSEW	Read on 07/31/2009	736,300	736,320	20	6.48		11.34
8/26/2009	RVWAT	Check 824 for total of $11.34					4.83	6.51
8/26/2009	RVSEW	Check 824 for total of $11.34					6.51	0.00
9/4/2009	RVSEW	Read on 09/01/2009	736,320	737,690	1,370	8.85		8.85
9/4/2009	RVWAT	Read on 09/01/2009	736,320	737,690	1,370	7.75		16.60
9/17/2009	RVWAT	Check 830 for total of $16.60					7.75	8.85
9/17/2009	RVSEW	Check 830 for total of $16.60					8.85	0.00
10/6/2009	RVWAT	Read on 10/01/2009	737,690	737,710	20	4.86		4.86
10/6/2009	RVSEW	Read on 10/01/2009	737,690	737,710	20	6.48		11.34
10/22/2009	RVWAT	Check 838 for total of $11.34					4.86	6.48
10/22/2009	RVSEW	Check 838 for total of $11.34					6.48	0.00
11/4/2009	RVWAT	Read on 11/02/2009	737,710	738,250	540	5.98		5.98
11/4/2009	RVSEW	Read on 11/02/2009	737,710	738,250	540	7.39		13.37
11/18/2009	RVWAT	Check 850 for total of $13.37					5.98	7.39
11/18/2009	RVSEW	Check 850 for total of $13.37					7.39	0.00
12/3/2009	RVWAT	Read on 12/01/2009	738,250	742,950	4,700	14.88		14.88
12/3/2009	RVSEW	Read on 12/01/2009	738,250	742,950	4,700	14.71		29.59
12/24/2009	RVWAT	Check 860 for total of $29.59					14.88	14.71
12/24/2009	RVSEW	Check 860 for total of $29.59					14.71	0.00
1/5/2010	RVSEW	Read on 01/04/2010	742,950	745,800	2,850	11.46		11.46
1/5/2010	RVWAT	Read on 01/04/2010	742,950	745,800	2,850	10.92		22.38

CUSTOMER HISTORY 06/07/2006 to 07/05/2011

Acct: I40 Marquart John
3036 Morning Glory Dr. Lake Placid FL 33852 Current Balance: -$9.72 ACTIVE
Loc ID: I40 @ 63 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/4/2009	RVWAT	Read on 09/01/2009	91,440	91,590	150	5.14		-7.53
10/6/2009	RVWAT	Read on 10/01/2009	91,590	91,640	50	4.93		-2.60
10/6/2009	RVSEW	Read on 10/01/2009	91,590	91,640	50	6.53		3.93
10/14/2009	RVWAT	Check 3081 for total of $3.93					-4.79	8.72
10/14/2009	RVSEW	Check 3081 for total of $3.93					8.72	0.00
11/4/2009	RVSEW	Read on 11/02/2009	91,640	91,640		6.44		6.44
11/4/2009	RVWAT	Read on 11/02/2009	91,640	91,640		4.82		11.26
11/11/2009	RVWAT	Check 3090 for total of $11.26					4.82	6.44
11/11/2009	RVSEW	Check 3090 for total of $11.26					6.44	0.00
12/3/2009	RVWAT	Read on 12/01/2009	91,640	91,640		4.82		4.82
12/3/2009	RVSEW	Read on 12/01/2009	91,640	91,640		6.44		11.26
12/24/2009	RVWAT	Check 3098 for total of $11.26					4.82	6.44
12/24/2009	RVSEW	Check 3098 for total of $11.26					6.44	0.00
1/5/2010	RVWAT	Read on 01/04/2010	91,640	92,570	930	6.81		6.81
1/5/2010	RVSEW	Read on 01/04/2010	91,640	92,570	930	8.08		14.89
1/19/2010	RVWAT	Check 3101 for total of $14.89					6.81	8.08
1/19/2010	RVSEW	Check 3101 for total of $14.89					8.08	0.00
2/4/2010	RVSEW	Read on 02/03/2010	92,570	93,690	1,120	8.41		8.41
2/4/2010	RVWAT	Read on 02/03/2010	92,570	93,690	1,120	7.22		15.63
2/23/2010	RVWAT	Check 3106 for total of $15.63					7.22	8.41
2/23/2010	RVSEW	Check 3106 for total of $15.63					8.41	0.00
3/3/2010	RVWAT	Read on 03/02/2010	93,690	94,550	860	6.66		6.66
3/3/2010	RVSEW	Read on 03/02/2010	93,690	94,550	860	7.95		14.61
3/10/2010	RVWAT	Check 3109 for $14.61					6.66	7.95
3/10/2010	RVSEW	Check 3109 for $14.61					7.95	0.00
4/6/2010	RVWAT	Read on 04/05/2010	94,550	95,410	860	6.66		6.66
4/6/2010	RVSEW	Read on 04/05/2010	94,550	95,410	860	7.95		14.61
4/20/2010	RVWAT	Check 3116 for $14.61					6.66	7.95
4/20/2010	RVSEW	Check 3116 for $14.61					7.95	0.00
5/3/2010	RVWAT	Read on 04/30/2010	95,410	95,410		4.82		4.82
5/3/2010	RVSEW	Read on 04/30/2010	95,410	95,410		6.44		11.26
5/14/2010	RVWAT	Check 3122 for $35.00 Rec#2					16.93	-5.67
5/14/2010	RVSEW	Check 3122 for $35.00 Rec#2					18.07	-23.74

CUSTOMER HISTORY 06/07/2006 to 07/05/2011

Acct: I40 Marquart John
3036 Morning Glory Dr. Lake Placid FL 33852 Current Balance: -$9.72 ACTIVE
Loc ID: I40 @ 63 Beachfront Lane Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	RVWAT	Read on 05/28/2010	95,410	95,410		4.82		-18.92
6/1/2010	RVSEW	Read on 05/28/2010	95,410	95,410		6.44		-12.48
7/2/2010	RVWAT	Read on 07/01/2010	95,410	95,430	20	4.86		-7.62
7/2/2010	RVSEW	Read on 07/01/2010	95,410	95,430	20	6.48		-1.14
7/12/2010	RVWAT	Check 3129 for $10.00					3.25	-4.39
7/12/2010	RVSEW	Check 3129 for $10.00					6.75	-11.14
7/16/2010	RVWAT	Check 3129 for $10.00					5.10	-16.24
7/16/2010	RVSEW	Check 3129 for $10.00					4.90	-21.14
8/2/2010	RVWAT	Read on 07/30/2010	95,430	95,440	10	4.84		-16.30
8/2/2010	RVSEW	Read on 07/30/2010	95,430	95,440	10	6.46		-9.84
9/9/2010	RVWAT	Read on 09/03/2010	95,440	95,440		4.82		-5.02
9/9/2010	RVSEW	Read on 09/03/2010	95,440	95,440		6.44		1.42
9/27/2010	RVWAT	Check 3141 for $1.42					-1.12	2.54
9/27/2010	RVSEW	Check 3141 for $1.42					2.54	0.00
10/6/2010	RVWAT	Read on 10/04/2010	95,440	95,460	20	4.86		4.86
10/6/2010	RVSEW	Read on 10/04/2010	95,440	95,460	20	6.48		11.34
10/15/2010	RVWAT	Check 3153 for $11.34					4.86	6.48
10/15/2010	RVSEW	Check 3153 for $11.34					6.48	0.00
11/4/2010	RVSEW	Read on 11/02/2010	95,460	95,460		6.44		6.44
11/4/2010	RVWAT	Read on 11/02/2010	95,460	95,460		4.82		11.26
11/20/2010	RVWAT	Check 3160 for $11.26					4.82	6.44
11/20/2010	RVSEW	Check 3160 for $11.26					6.44	0.00
12/7/2010	RVSEW	Read on 12/03/2010	95,460	95,460		6.44		6.44
12/7/2010	RVWAT	Read on 12/03/2010	95,460	95,460		4.82		11.26
12/21/2010	RVWAT	Check 3169 for $11.26					4.82	6.44
12/21/2010	RVSEW	Check 3169 for $11.26					6.44	0.00
1/3/2011	RVWAT	Read on 12/30/2010	95,460	95,530	70	4.97		4.97
1/3/2011	RVSEW	Read on 12/30/2010	95,460	95,530	70	6.56		11.53
2/4/2011	RVSEW	Read on 02/02/2011	95,530	95,560	30	6.49		18.02
2/4/2011	RVWAT	Read on 02/02/2011	95,530	95,560	30	4.88		22.90
2/10/2011	RVWAT	Check 3175 for $11.53					4.97	17.93
2/10/2011	RVSEW	Check 3175 for $11.53					6.56	11.37
2/14/2011	RVWAT	Check 3177 for $11.37					4.88	6.49
2/14/2011	RVSEW	Check 3177 for $11.37					6.49	0.00
3/4/2011	RVWAT	Read on 03/01/2011	95,560	96,150	590	6.08		6.08
3/4/2011	RVSEW	Read on 03/01/2011	95,560	96,150	590	7.48		13.56
3/21/2011	RVWAT	Check 3182 for $40.00					19.30	-5.74
3/21/2011	RVSEW	Check 3182 for $40.00					20.70	-26.44
4/5/2011	RVWAT	Read on 03/31/2011	96,150	96,580	430	5.74		-20.70
4/5/2011	RVSEW	Read on 03/31/2011	96,150	96,580	430	7.20		-13.50
5/5/2011	RVSEW	Read on 05/03/2011	96,580	96,580		6.44		-7.06

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/01/2001 to 07/05/2011

Acct: F31 Young Robert Home:336-255-6642
35 Freedom Way Lake Placid FL 33852 Current Balance: $41.06 ACTIVE
Loc ID: 193 @ 35 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/26/2009	RVWAT	Check 30591549 for total of $27.75					13.87	13.88
7/26/2009	RVSEW	Check 30591549 for total of $27.75					13.88	0.00
8/3/2009	RVWAT	Read on 07/31/2009	1,058,070	1,064,200	6,130	17.94		17.94
8/3/2009	RVSEW	Read on 07/31/2009	1,058,070	1,064,200	6,130	17.23		35.17
8/26/2009	RVWAT	Check 33349063 for total of $35.17					17.94	17.23
8/26/2009	RVSEW	Check 33349063 for total of $35.17					17.23	0.00
9/4/2009	RVSEW	Read on 09/01/2009	1,064,200	1,070,250	6,050	17.09		17.09
9/4/2009	RVWAT	Read on 09/01/2009	1,064,200	1,070,250	6,050	17.77		34.86
9/28/2009	RVWAT	Check 36536191 for total of $34.86					17.77	17.09
9/28/2009	RVSEW	Check 36536191 for total of $34.86					17.09	0.00
10/6/2009	RVWAT	Read on 10/01/2009	1,070,250	1,075,900	5,650	16.91		16.91
10/6/2009	RVSEW	Read on 10/01/2009	1,070,250	1,075,900	5,650	16.38		33.29
10/26/2009	RVWAT	Check 51014529 for total of $33.29					16.91	16.38
10/26/2009	RVSEW	Check 51014529 for total of $33.29					16.38	0.00
11/4/2009	RVSEW	Read on 11/02/2009	1,075,900	1,082,900	7,000	18.76		18.76
11/4/2009	RVWAT	Read on 11/02/2009	1,075,900	1,082,900	7,000	19.80		38.56
11/27/2009	RVWAT	Check 53509416 for total of $38.56					19.80	18.76
11/27/2009	RVSEW	Check 53509416 for total of $38.56					18.76	0.00
12/3/2009	RVSEW	Read on 12/01/2009	1,082,900	1,088,370	5,470	16.07		16.07
12/3/2009	RVWAT	Read on 12/01/2009	1,082,900	1,088,370	5,470	16.53		32.60
12/28/2009	RVWAT	Check 60539740 for total of $32.60					16.53	16.07
12/28/2009	RVSEW	Check 60539740 for total of $32.60					16.07	0.00
1/5/2010	RVSEW	Read on 01/04/2010	1,088,370	1,094,640	6,270	17.48		17.48
1/5/2010	RVWAT	Read on 01/04/2010	1,088,370	1,094,640	6,270	18.24		35.72
1/25/2010	RVWAT	Check 69401426 for total of $35.72					18.24	17.48
1/25/2010	RVSEW	Check 69401426 for total of $35.72					17.48	0.00
2/4/2010	RVWAT	Read on 02/03/2010	1,094,640	1,098,870	4,230	13.87		13.87
2/4/2010	RVSEW	Read on 02/03/2010	1,094,640	1,098,870	4,230	13.88		27.75
2/26/2010	RVWAT	Check 79448277 for total of $27.75					13.87	13.88
2/26/2010	RVSEW	Check 79448277 for total of $27.75					13.88	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/01/2001 to 07/05/2011

Acct: F31 Young Robert Home:336-255-6642
35 Freedom Way Lake Placid FL 33852 Current Balance: $41.06 ACTIVE
Loc ID: 193 @ 35 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/3/2010	RVWAT	Read on 03/02/2010	1,098,870	1,101,270	2,400	9.96		9.96
3/3/2010	RVSEW	Read on 03/02/2010	1,098,870	1,101,270	2,400	10.66		20.62
3/24/2010	RVWAT	Check 89548378 for $20.62 Rec#2					9.96	10.66
3/24/2010	RVSEW	Check 89548378 for $20.62 Rec#2					10.66	0.00
4/6/2010	RVSEW	Read on 04/05/2010	1,101,270	1,106,470	5,200	15.59		15.59
4/6/2010	RVWAT	Read on 04/05/2010	1,101,270	1,106,470	5,200	15.95		31.54
4/26/2010	RVWAT	Check 499445 for $31.54					15.95	15.59
4/26/2010	RVSEW	Check 499445 for $31.54					15.59	0.00
5/3/2010	RVWAT	Read on 04/30/2010	1,106,470	1,111,860	5,390	16.35		16.35
5/3/2010	RVSEW	Read on 04/30/2010	1,106,470	1,111,860	5,390	15.93		32.28
5/24/2010	RVWAT	Check 12687090 for $32.28					16.35	15.93
5/24/2010	RVSEW	Check 12687090 for $32.28					15.93	0.00
6/1/2010	RVSEW	Read on 05/28/2010	1,111,860	1,117,710	5,850	16.74		16.74
6/1/2010	RVWAT	Read on 05/28/2010	1,111,860	1,117,710	5,850	17.34		34.08
6/28/2010	RVWAT	Check 25207447 for $34.08					17.34	16.74
6/28/2010	RVSEW	Check 25207447 for $34.08					16.74	0.00
7/2/2010	RVSEW	Read on 07/01/2010	1,117,710	1,124,640	6,930	18.64		18.64
7/2/2010	RVWAT	Read on 07/01/2010	1,117,710	1,124,640	6,930	19.65		38.29
7/28/2010	RVWAT	Check 37809577 for $38.29					19.65	18.64
7/28/2010	RVSEW	Check 37809577 for $38.29					18.64	0.00
8/2/2010	RVWAT	Read on 07/30/2010	1,124,640	1,130,190	5,550	16.70		16.70
8/2/2010	RVSEW	Read on 07/30/2010	1,124,640	1,130,190	5,550	16.21		32.91
8/23/2010	RVWAT	Check 57291421 for $32.91					16.70	16.21
8/23/2010	RVSEW	Check 57291421 for $32.91					16.21	0.00
9/9/2010	RVSEW	Read on 09/03/2010	1,130,190	1,135,370	5,180	15.56		15.56
9/9/2010	RVWAT	Read on 09/03/2010	1,130,190	1,135,370	5,180	15.91		31.47
9/26/2010	RVWAT	Check 71778769 for $31.47					15.91	15.56
9/26/2010	RVSEW	Check 71778769 for $31.47					15.56	0.00
10/6/2010	RVSEW	Read on 10/04/2010	1,135,370	1,141,250	5,880	16.79		16.79
10/6/2010	RVWAT	Read on 10/04/2010	1,135,370	1,141,250	5,880	17.40		34.19
10/22/2010	RVWAT	Check 83154980 for $34.19					17.40	16.79
10/22/2010	RVSEW	Check 83154980 for $34.19					16.79	0.00
11/4/2010	RVSEW	Read on 11/02/2010	1,141,250	1,147,840	6,590	18.04		18.04
11/4/2010	RVWAT	Read on 11/02/2010	1,141,250	1,147,840	6,590	18.92		36.96
11/26/2010	RVWAT	Check 96413685 for $36.96					18.92	18.04
11/26/2010	RVSEW	Check 96413685 for $36.96					18.04	0.00
12/7/2010	RVSEW	Read on 12/03/2010	1,147,840	1,153,450	5,610	16.31		16.31
12/7/2010	RVWAT	Read on 12/03/2010	1,147,840	1,153,450	5,610	16.83		33.14
12/29/2010	RVWAT	Check 9277787 for $33.14					16.83	16.31
12/29/2010	RVSEW	Check 9277787 for $33.14					16.31	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 02/01/2001 to 07/05/2011

Acct: F31 Young Robert Home:336-255-6642
35 Freedom Way Lake Placid FL 33852 Current Balance: $41.06 ACTIVE
Loc ID: 193 @ 35 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/3/2011	RVSEW	Read on 12/30/2010	1,153,450	1,158,960	5,510	16.14		16.14
1/3/2011	RVWAT	Read on 12/30/2010	1,153,450	1,158,960	5,510	16.61		32.75
1/24/2011	RVWAT	Check 18947623 for $32.75					16.61	16.14
1/24/2011	RVSEW	Check 18947623 for $32.75					16.14	0.00
2/4/2011	RVWAT	Read on 02/02/2011	1,158,960	1,168,430	9,470	25.09		25.09
2/4/2011	RVSEW	Read on 02/02/2011	1,158,960	1,168,430	9,470	20.52		45.61
2/25/2011	RVWAT	Check 31961764 for $45.61					25.09	20.52
2/25/2011	RVSEW	Check 31961764 for $45.61					20.52	0.00
3/4/2011	RVWAT	Read on 03/01/2011	1,168,430	1,177,380	8,950	23.97		23.97
3/4/2011	RVSEW	Read on 03/01/2011	1,168,430	1,177,380	8,950	20.52		44.49
3/21/2011	RVWAT	Check 44412526 for $44.49					23.97	20.52
3/21/2011	RVSEW	Check 44412526 for $44.49					20.52	0.00
4/5/2011	RVSEW	Read on 03/31/2011	1,177,380	1,185,650	8,270	20.52		20.52
4/5/2011	RVWAT	Read on 03/31/2011	1,177,380	1,185,650	8,270	22.52		43.04
4/26/2011	RVWAT	Check 60980785 for $43.04					22.52	20.52
4/26/2011	RVSEW	Check 60980785 for $43.04					20.52	0.00
5/5/2011	RVSEW	Read on 05/03/2011	1,185,650	1,195,920	10,270	20.52		20.52
5/5/2011	RVWAT	Read on 05/03/2011	1,185,650	1,195,920	10,270	26.80		47.32
5/27/2011	RVWAT	Check 73413055 for $47.32					26.80	20.52
5/27/2011	RVSEW	Check 73413055 for $47.32					20.52	0.00
6/7/2011	RVSEW	Read on 06/02/2011	1,195,920	1,206,760	10,840	20.52		20.52
6/7/2011	RVWAT	Read on 06/02/2011	1,195,920	1,206,760	10,840	28.02		48.54
6/27/2011	RVWAT	Check 85123441 for $48.54					28.02	20.52
6/27/2011	RVSEW	Check 85123441 for $48.54					20.52	0.00
7/5/2011	RVSEW	Read on 07/01/2011	1,206,760	1,214,400	7,640	19.89		19.89
7/5/2011	RVWAT	Read on 07/01/2011	1,206,760	1,214,400	7,640	21.17		41.06

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/01/2001 to 07/05/2011

Acct: F32 Cadden Mike & Lynn Home:737-775-7942
9401 Lee Rd. Jackson MI 49201 Current Balance: $11.26 ACTIVE
Loc ID: 224 @ 41 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/3/2009	RVWAT	Read on 07/31/2009	487,060	489,320	2,260	9.66		9.66
8/3/2009	RVSEW	Read on 07/31/2009	487,060	489,320	2,260	10.42		20.08
8/26/2009	RVWAT	Check 425116 for total of $20.08					9.66	10.42
8/26/2009	RVSEW	Check 425116 for total of $20.08					10.42	0.00
9/4/2009	RVWAT	Read on 09/01/2009	489,320	492,410	3,090	11.43		11.43
9/4/2009	RVSEW	Read on 09/01/2009	489,320	492,410	3,090	11.88		23.31
9/28/2009	RVWAT	Check 425120 for total of $23.31					11.43	11.88
9/28/2009	RVSEW	Check 425120 for total of $23.31					11.88	0.00
10/6/2009	RVWAT	Read on 10/01/2009	492,410	495,460	3,050	11.35		11.35
10/6/2009	RVSEW	Read on 10/01/2009	492,410	495,460	3,050	11.81		23.16
10/26/2009	RVWAT	Check 425124 for total of $23.16					11.35	11.81
10/26/2009	RVSEW	Check 425124 for total of $23.16					11.81	0.00
11/4/2009	RVWAT	Read on 11/02/2009	495,460	499,810	4,350	14.13		14.13
11/4/2009	RVSEW	Read on 11/02/2009	495,460	499,810	4,350	14.10		28.23
11/25/2009	RVWAT	Check 425133 for total of $28.23					14.13	14.10
11/25/2009	RVSEW	Check 425133 for total of $28.23					14.10	0.00
12/3/2009	RVSEW	Read on 12/01/2009	499,810	503,980	4,170	13.78		13.78
12/3/2009	RVWAT	Read on 12/01/2009	499,810	503,980	4,170	13.74		27.52
12/28/2009	RVWAT	Check 425138 for total of $27.52					13.74	13.78
12/28/2009	RVSEW	Check 425138 for total of $27.52					13.78	0.00
1/5/2010	RVSEW	Read on 01/04/2010	503,980	505,950	1,970	9.91		9.91
1/5/2010	RVWAT	Read on 01/04/2010	503,980	505,950	1,970	9.04		18.95
1/25/2010	RVWAT	Check 425145 for total of $18.95					9.04	9.91
1/25/2010	RVSEW	Check 425145 for total of $18.95					9.91	0.00
2/4/2010	RVWAT	Read on 02/03/2010	505,950	507,060	1,110	7.20		7.20
2/4/2010	RVSEW	Read on 02/03/2010	505,950	507,060	1,110	8.39		15.59
3/3/2010	RVSEW	Read on 03/02/2010	507,060	507,550	490	7.30		22.89
3/3/2010	RVWAT	Read on 03/02/2010	507,060	507,550	490	5.87		28.76
3/3/2010	LCF5	Added on 3/3/2010				5.00		33.76
3/10/2010	RVWAT	Check 425150 for $15.59 Rec#2					7.20	26.56
3/10/2010	RVSEW	Check 425150 for $15.59 Rec#2					8.39	18.17

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/01/2001 to 07/05/2011

Acct: F32 Cadden Mike & Lynn Home:737-775-7942
9401 Lee Rd. Jackson MI 49201 Current Balance: $11.26 ACTIVE
Loc ID: 224 @ 41 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/25/2010	RVWAT	Check 4251523 for $18.79 Rec#2					6.29	11.88
3/25/2010	RVSEW	Check 4251523 for $18.79 Rec#2					7.50	4.38
3/25/2010	LCF5	Check 4251523 for $18.79 Rec#2					5.00	-0.62
4/6/2010	RVWAT	Read on 04/05/2010	507,550	509,490	1,940	8.97		8.35
4/6/2010	RVSEW	Read on 04/05/2010	507,550	509,490	1,940	9.85		18.20
4/26/2010	RVWAT	Check 425161 for $18.20					8.55	9.65
4/26/2010	RVSEW	Check 425161 for $18.20					9.65	0.00
5/3/2010	RVWAT	Read on 04/30/2010	509,490	512,930	3,440	12.18		12.18
5/3/2010	RVSEW	Read on 04/30/2010	509,490	512,930	3,440	12.49		24.67
5/24/2010	RVWAT	Check 425165 for $24.67					12.18	12.49
5/24/2010	RVSEW	Check 425165 for $24.67					12.49	0.00
6/1/2010	RVSEW	Read on 05/28/2010	512,930	515,660	2,730	11.24		11.24
6/1/2010	RVWAT	Read on 05/28/2010	512,930	515,660	2,730	10.66		21.90
6/28/2010	RVWAT	Check 425174 for $21.90					10.66	11.24
6/28/2010	RVSEW	Check 425174 for $21.90					11.24	0.00
7/2/2010	RVWAT	Read on 07/01/2010	515,660	519,650	3,990	13.36		13.36
7/2/2010	RVSEW	Read on 07/01/2010	515,660	519,650	3,990	13.46		26.82
7/23/2010	RVWAT	Check 425179 for $26.82					13.36	13.46
7/23/2010	RVSEW	Check 425179 for $26.82					13.46	0.00
8/2/2010	RVSEW	Read on 07/30/2010	519,650	523,350	3,700	12.95		12.95
8/2/2010	RVWAT	Read on 07/30/2010	519,650	523,350	3,700	12.74		25.69
8/23/2010	RVWAT	Check 425181 for $25.69					12.74	12.95
8/23/2010	RVSEW	Check 425181 for $25.69					12.95	0.00
9/9/2010	RVSEW	Read on 09/03/2010	523,350	526,630	3,280	12.21		12.21
9/9/2010	RVWAT	Read on 09/03/2010	523,350	526,630	3,280	11.84		24.05
9/27/2010	RVWAT	Check 425190 for $24.05					11.84	12.21
9/27/2010	RVSEW	Check 425190 for $24.05					12.21	0.00
10/6/2010	RVSEW	Read on 10/04/2010	526,630	531,530	4,900	15.06		15.06
10/6/2010	RVWAT	Read on 10/04/2010	526,630	531,530	4,900	15.31		30.37
10/22/2010	RVWAT	Check 83154980 for $30.37					15.31	15.06
10/22/2010	RVSEW	Check 83154980 for $30.37					15.06	0.00
11/4/2010	RVWAT	Read on 11/02/2010	531,530	536,470	4,940	15.39		15.39
11/4/2010	RVSEW	Read on 11/02/2010	531,530	536,470	4,940	15.13		30.52
11/26/2010	RVWAT	Check 425202 for $30.52					15.39	15.13
11/26/2010	RVSEW	Check 425202 for $30.52					15.13	0.00
12/7/2010	RVSEW	Read on 12/03/2010	536,470	540,600	4,130	13.71		13.71
12/7/2010	RVWAT	Read on 12/03/2010	536,470	540,600	4,130	13.66		27.37
12/27/2010	RVWAT	Check 425210 for $27.37					13.66	13.71
12/27/2010	RVSEW	Check 425210 for $27.37					13.71	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/01/2001 to 07/05/2011

Acct: F32 Cadden Mike & Lynn Home:737-775-7942
9401 Lee Rd. Jackson MI 49201 Current Balance: $11.26 ACTIVE
Loc ID: 224 @ 41 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/3/2011	RVWAT	Read on 12/30/2010	540,600	544,790	4,190	13.79		13.79
1/3/2011	RVSEW	Read on 12/30/2010	540,600	544,790	4,190	13.81		27.60
1/24/2011	RVWAT	Check 425214 for $27.60					13.79	13.81
1/24/2011	RVSEW	Check 425214 for $27.60					13.81	0.00
2/4/2011	RVWAT	Read on 02/02/2011	544,790	546,590	1,800	8.67		8.67
2/4/2011	RVSEW	Read on 02/02/2011	544,790	546,590	1,800	9.61		18.28
2/25/2011	RVWAT	Check 425217 for $18.28					8.67	9.61
2/25/2011	RVSEW	Check 425217 for $18.28					9.61	0.00
3/4/2011	RVSEW	Read on 03/01/2011	546,590	551,200	4,610	14.55		14.55
3/4/2011	RVWAT	Read on 03/01/2011	546,590	551,200	4,610	14.69		29.24
3/21/2011	RVWAT	Check 425224 for $29.24					14.69	14.55
3/21/2011	RVSEW	Check 425224 for $29.24					14.55	0.00
4/5/2011	RVWAT	Read on 03/31/2011	551,200	554,490	3,290	11.86		11.86
4/5/2011	RVSEW	Read on 03/31/2011	551,200	554,490	3,290	12.23		24.09
4/26/2011	RVWAT	Check 425229 for $24.09					11.86	12.23
4/26/2011	RVSEW	Check 425229 for $24.09					12.23	0.00
5/5/2011	RVSEW	Read on 05/03/2011	554,490	555,410	920	8.06		8.06
5/5/2011	RVWAT	Read on 05/03/2011	554,490	555,410	920	6.79		14.85
5/20/2011	RVWAT	Check 425232 for $25.00					12.50	2.35
5/20/2011	RVSEW	Check 425232 for $25.00					12.50	-10.15
6/7/2011	RVSEW	Read on 06/02/2011	555,410	555,410		6.44		-3.71
6/7/2011	RVWAT	Read on 06/02/2011	555,410	555,410		4.82		1.11
6/27/2011	RVWAT	Check 425238 for $1.11					-0.89	2.00
6/27/2011	RVSEW	Check 425238 for $1.11					2.00	0.00
7/5/2011	RVSEW	Read on 07/01/2011	555,410	555,410		6.44		6.44
7/5/2011	RVWAT	Read on 07/01/2011	555,410	555,410		4.82		11.26

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 04/05/2011

Acct: F33balis Balis Robert Home:608-868-3085
43 Freedom Way Lake Placid FL 33852 Current Balance: $26.00 INACTIVE
Loc ID: F33balis @ 43 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/25/2009	RVSEW	Check 7809 for total of $24.64					12.48	0.00
12/3/2009	RVWAT	Read on 12/01/2009	851,490	860,470	8,980	24.04		24.04
12/3/2009	RVSEW	Read on 12/01/2009	851,490	860,470	8,980	20.52		44.56
12/24/2009	RVWAT	Check 7824 for total of $44.56					24.04	20.52
12/24/2009	RVSEW	Check 7824 for total of $44.56					20.52	0.00
1/5/2010	RVWAT	Read on 01/04/2010	860,470	864,600	4,130	13.66		13.66
1/5/2010	RVSEW	Read on 01/04/2010	860,470	864,600	4,130	13.71		27.37
1/25/2010	RVWAT	Check 7835 for total of $27.37					13.66	13.71
1/25/2010	RVSEW	Check 7835 for total of $27.37					13.71	0.00
2/4/2010	RVSEW	Read on 02/03/2010	864,600	868,850	4,250	13.92		13.92
2/4/2010	RVWAT	Read on 02/03/2010	864,600	868,850	4,250	13.92		27.84
2/15/2010	RVWAT	Check 7846 for total of $27.84					13.92	13.92
2/15/2010	RVSEW	Check 7846 for total of $27.84					13.92	0.00
3/3/2010	RVSEW	Read on 03/02/2010	868,850	873,540	4,690	14.69		14.69
3/3/2010	RVWAT	Read on 03/02/2010	868,850	873,540	4,690	14.86		29.55
3/24/2010	RVWAT	Check 7858 for $29.55 Rec#2					14.86	14.69
3/24/2010	RVSEW	Check 7858 for $29.55 Rec#2					14.69	0.00
4/6/2010	RVWAT	Read on 04/05/2010	873,540	877,690	4,150	13.70		13.70
4/6/2010	RVSEW	Read on 04/05/2010	873,540	877,690	4,150	13.74		27.44
4/26/2010	RVWAT	Check 7871 for $27.44					13.70	13.74
4/26/2010	RVSEW	Check 7871 for $27.44					13.74	0.00
5/3/2010	RVSEW	Read on 04/30/2010	877,690	881,420	3,730	13.00		13.00
5/3/2010	RVWAT	Read on 04/30/2010	877,690	881,420	3,730	12.80		25.80
5/26/2010	RVWAT	Check 7882 for $25.80					12.80	13.00
5/26/2010	RVSEW	Check 7882 for $25.80					13.00	0.00
6/1/2010	RVWAT	Read on 05/28/2010	881,420	885,050	3,630	12.59		12.59
6/1/2010	RVSEW	Read on 05/28/2010	881,420	885,050	3,630	12.83		25.42
6/21/2010	RVWAT	Check 7893 for $25.42					12.59	12.83
6/21/2010	RVSEW	Check 7893 for $25.42					12.83	0.00
7/2/2010	RVWAT	Read on 07/01/2010	885,050	889,330	4,280	13.98		13.98
7/2/2010	RVSEW	Read on 07/01/2010	885,050	889,330	4,280	13.97		27.95
7/28/2010	RVWAT	Check 7910 for $27.95					13.98	13.97
7/28/2010	RVSEW	Check 7910 for $27.95					13.97	0.00
8/2/2010	RVSEW	Read on 07/30/2010	889,330	892,230	2,900	11.54		11.54
8/2/2010	RVWAT	Read on 07/30/2010	889,330	892,230	2,900	11.03		22.57

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 04/05/2011

Acct: F33balis Balis Robert Home:608-868-3085
43 Freedom Way Lake Placid FL 33852 Current Balance: $26.00 INACTIVE
Loc ID: F33balis @ 43 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/23/2010	RVWAT	Check 7921 for $22.57					11.03	11.54
8/23/2010	RVSEW	Check 7921 for $22.57					11.54	0.00
9/9/2010	RVSEW	Read on 09/03/2010	892,230	895,900	3,670	12.90		12.90
9/9/2010	RVWAT	Read on 09/03/2010	892,230	895,900	3,670	12.67		25.57
9/27/2010	RVWAT	Check 7935 for $25.57					12.67	12.90
9/27/2010	RVSEW	Check 7935 for $25.57					12.90	0.00
10/6/2010	RVSEW	Read on 10/04/2010	895,900	898,780	2,880	11.51		11.51
10/6/2010	RVWAT	Read on 10/04/2010	895,900	898,780	2,880	10.98		22.49
10/22/2010	RVWAT	Check 7946 for $22.49					10.98	11.51
10/22/2010	RVSEW	Check 7946 for $22.49					11.51	0.00
11/4/2010	RVSEW	Read on 11/02/2010	898,780	903,230	4,450	14.27		14.27
11/4/2010	RVWAT	Read on 11/02/2010	898,780	903,230	4,450	14.34		28.61
12/7/2010	RVSEW	Read on 12/03/2010	903,230	910,970	7,740	20.06		48.67
12/7/2010	RVWAT	Read on 12/03/2010	903,230	910,970	7,740	21.38		70.05
12/17/2010	RVWAT	Check 7971 for $70.05					35.72	34.33
12/17/2010	RVSEW	Check 7971 for $70.05					34.33	0.00
1/3/2011	RVSEW	Read on 12/30/2010	910,970	916,850	5,880	16.79		16.79
1/3/2011	RVWAT	Read on 12/30/2010	910,970	916,850	5,880	17.40		34.19
1/12/2011	RVWAT	Check 7978 for $34.19					17.40	16.79
1/12/2011	RVSEW	Check 7978 for $34.19					16.79	0.00
2/4/2011	RVSEW	Read on 02/02/2011	916,850	925,090	8,240	20.52		20.52
2/4/2011	RVWAT	Read on 02/02/2011	916,850	925,090	8,240	22.45		42.97
2/25/2011	RVWAT	Check 7991 for $42.97					22.45	20.52
2/25/2011	RVSEW	Check 7991 for $42.97					20.52	0.00
3/4/2011	RVWAT	Read on 03/01/2011	925,090	928,870	3,780	12.91		12.91
3/4/2011	RVSEW	Read on 03/01/2011	925,090	928,870	3,780	13.09		26.00
3/10/2011	RVWAT	Check 7996 for $26.00					12.91	13.09
3/10/2011	RVSEW	Check 7996 for $26.00					13.09	0.00
3/25/2011	RVSEW	Read on 03/25/2011	928,870	932,650	3,780	13.09		13.09
3/25/2011	RVWAT	Read on 03/25/2011	928,870	932,650	3,780	12.91		26.00
4/5/2011	Update	**Changed Acct # from f33 to** F33balis						26.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/03/2000 to 07/05/2011

Acct: F34 Wagner Paul & Nancy
1845 36th St. Rock Island IL 61201 Current Balance: $18.28 ACTIVE
Loc ID: F34 @ 47 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/3/2009	RVSEW	Read on 12/01/2009	556,580	560,390	3,810	13.15		13.15
12/3/2009	RVWAT	Read on 12/01/2009	556,580	560,390	3,810	12.97		26.12
12/24/2009	RVWAT	Check 5072 for total of $26.12					12.97	13.15
12/24/2009	RVSEW	Check 5072 for total of $26.12					13.15	0.00
1/5/2010	RVSEW	Read on 01/04/2010	560,390	564,760	4,370	14.13		14.13
1/5/2010	RVWAT	Read on 01/04/2010	560,390	564,760	4,370	14.17		28.30
1/19/2010	RVWAT	Check 5085 for total of $28.30					14.17	14.13
1/19/2010	RVSEW	Check 5085 for total of $28.30					14.13	0.00
2/4/2010	RVSEW	Read on 02/03/2010	564,760	567,710	2,950	11.63		11.63
2/4/2010	RVWAT	Read on 02/03/2010	564,760	567,710	2,950	11.13		22.76
2/15/2010	RVWAT	Check 5098 for total of $22.76					11.13	11.63
2/15/2010	RVSEW	Check 5098 for total of $22.76					11.63	0.00
3/3/2010	RVWAT	Read on 03/02/2010	567,710	571,440	3,730	12.80		12.80
3/3/2010	RVSEW	Read on 03/02/2010	567,710	571,440	3,730	13.00		25.80
3/15/2010	RVWAT	Check 5111 for $25.80 Rec#2					12.80	13.00
3/15/2010	RVSEW	Check 5111 for $25.80 Rec#2					13.00	0.00
4/6/2010	RVWAT	Read on 04/05/2010	571,440	576,810	5,370	16.31		16.31
4/6/2010	RVSEW	Read on 04/05/2010	571,440	576,810	5,370	15.89		32.20
4/26/2010	RVWAT	Check 5123 for $32.20					16.31	15.89
4/26/2010	RVSEW	Check 5123 for $32.20					15.89	0.00
5/3/2010	RVSEW	Read on 04/30/2010	576,810	581,980	5,170	15.54		15.54
5/3/2010	RVWAT	Read on 04/30/2010	576,810	581,980	5,170	15.88		31.42
5/24/2010	RVWAT	Check 6659 for $31.42					15.88	15.54
5/24/2010	RVSEW	Check 6659 for $31.42					15.54	0.00
6/1/2010	RVSEW	Read on 05/28/2010	581,980	586,980	5,000	15.24		15.24
6/1/2010	RVWAT	Read on 05/28/2010	581,980	586,980	5,000	15.52		30.76
6/11/2010	RVWAT	Check 5138 for $30.76					15.52	15.24
6/11/2010	RVSEW	Check 5138 for $30.76					15.24	0.00
7/2/2010	RVWAT	Read on 07/01/2010	586,980	590,610	3,630	12.59		12.59
7/2/2010	RVSEW	Read on 07/01/2010	586,980	590,610	3,630	12.83		25.42
7/20/2010	RVWAT	Check 5149 for $25.42					12.59	12.83
7/20/2010	RVSEW	Check 5149 for $25.42					12.83	0.00
8/2/2010	RVWAT	Read on 07/30/2010	590,610	592,760	2,150	9.42		9.42
8/2/2010	RVSEW	Read on 07/30/2010	590,610	592,760	2,150	10.22		19.64
8/16/2010	RVWAT	Check 5158 for $19.64					9.42	10.22
8/16/2010	RVSEW	Check 5158 for $19.64					10.22	0.00

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/03/2000 to 07/05/2011

Acct: F34 Wagner Paul & Nancy
1845 36th St. Rock Island IL 61201 Current Balance: $18.28 ACTIVE
Loc ID: F34 @ 47 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/9/2010	RVSEW	Read on 09/03/2010	592,760	600,030	7,270	19.24		19.24
9/9/2010	RVWAT	Read on 09/03/2010	592,760	600,030	7,270	20.38		39.62
9/20/2010	RVWAT	Check 5166 for $39.62 Rec#11					20.38	19.24
9/20/2010	RVSEW	Check 5166 for $39.62 Rec#11					19.24	0.00
10/6/2010	RVSEW	Read on 10/04/2010	600,030	606,370	6,340	17.60		17.60
10/6/2010	RVWAT	Read on 10/04/2010	600,030	606,370	6,340	18.39		35.99
10/22/2010	RVWAT	Check 5177 for $35.99					18.39	17.60
10/22/2010	RVSEW	Check 5177 for $35.99					17.60	0.00
11/4/2010	RVSEW	Read on 11/02/2010	606,370	611,650	5,280	15.73		15.73
11/4/2010	RVWAT	Read on 11/02/2010	606,370	611,650	5,280	16.12		31.85
11/20/2010	RVWAT	Check 5185 for $31.85					16.12	15.73
11/20/2010	RVSEW	Check 5185 for $31.85					15.73	0.00
12/7/2010	RVSEW	Read on 12/03/2010	611,650	616,370	4,720	14.75		14.75
12/7/2010	RVWAT	Read on 12/03/2010	611,650	616,370	4,720	14.92		29.67
12/21/2010	RVWAT	Check 5196 for $29.67					14.92	14.75
12/21/2010	RVSEW	Check 5196 for $29.67					14.75	0.00
1/3/2011	RVSEW	Read on 12/30/2010	616,370	619,450	3,080	11.86		11.86
1/3/2011	RVWAT	Read on 12/30/2010	616,370	619,450	3,080	11.41		23.27
1/20/2011	RVWAT	Check 6700 for $23.27					11.41	11.86
1/20/2011	RVSEW	Check 6700 for $23.27					11.86	0.00
2/4/2011	RVWAT	Read on 02/02/2011	619,450	622,730	3,280	11.84		11.84
2/4/2011	RVSEW	Read on 02/02/2011	619,450	622,730	3,280	12.21		24.05
2/25/2011	RVWAT	Check 6706 for $24.05					11.84	12.21
2/25/2011	RVSEW	Check 6706 for $24.05					12.21	0.00
3/4/2011	RVWAT	Read on 03/01/2011	622,730	625,750	3,020	11.28		11.28
3/4/2011	RVSEW	Read on 03/01/2011	622,730	625,750	3,020	11.76		23.04
3/21/2011	RVWAT	Check 5232 for $23.04					11.28	11.76
3/21/2011	RVSEW	Check 5232 for $23.04					11.76	0.00
4/5/2011	RVSEW	Read on 03/31/2011	625,750	629,980	4,230	13.88		13.88
4/5/2011	RVWAT	Read on 03/31/2011	625,750	629,980	4,230	13.87		27.75
4/19/2011	RVWAT	Check 5243 for $27.75					13.87	13.88
4/19/2011	RVSEW	Check 5243 for $27.75					13.88	0.00
5/5/2011	RVWAT	Read on 05/03/2011	629,980	631,920	1,940	8.97		8.97
5/5/2011	RVSEW	Read on 05/03/2011	629,980	931,920	301,940	20.52		29.49
5/20/2011	RVWAT	Check 5251 for $29.49					8.97	20.52
5/20/2011	RVSEW	Check 5251 for $29.49					20.52	0.00
6/7/2011	RVSEW	Read on 06/02/2011	631,920	634,280	2,360	10.59		10.59
6/7/2011	RVWAT	Read on 06/02/2011	631,920	634,280	2,360	9.87		20.46
6/23/2011	RVWAT	Check 5261 for $20.46					9.87	10.59
6/23/2011	RVSEW	Check 5261 for $20.46					10.59	0.00

CUSTOMER HISTORY 03/04/2004 to 02/15/2011

Acct: F35decamp DeCamp David & Judy Home:937-845-1837
P.O. Box 147 Tripp City OH 45371 Current Balance: $20.85 ACTIVE
Loc ID: F35decamp @ 53 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/7/2009	RVSEW	Read on 07/03/2009	499,800	503,820	4,020	13.52		13.52
7/7/2009	RVWAT	Read on 07/03/2009	499,800	503,820	4,020	13.42		26.94
7/13/2009	RVWAT	Check 1023 for total of $26.94					13.42	13.52
7/13/2009	RVSEW	Check 1023 for total of $26.94					13.52	0.00
8/3/2009	RVWAT	Read on 07/31/2009	503,820	507,320	3,500	12.31		12.31
8/3/2009	RVSEW	Read on 07/31/2009	503,820	507,320	3,500	12.60		24.91
8/11/2009	RVWAT	Check 1025 for total of $24.91					12.31	12.60
8/11/2009	RVSEW	Check 1025 for total of $24.91					12.60	0.00
9/4/2009	RVSEW	Read on 09/01/2009	507,320	511,340	4,020	13.52		13.52
9/4/2009	RVWAT	Read on 09/01/2009	507,320	511,340	4,020	13.42		26.94
9/17/2009	RVWAT	Check 937 for total of $26.94					13.42	13.52
9/17/2009	RVSEW	Check 937 for total of $26.94					13.52	0.00
10/6/2009	RVWAT	Read on 10/01/2009	511,340	515,340	4,000	13.38		13.38
10/6/2009	RVSEW	Read on 10/01/2009	511,340	515,340	4,000	13.48		26.86
10/22/2009	RVWAT	Check 1027 for total of $26.86					13.38	13.48
10/22/2009	RVSEW	Check 1027 for total of $26.86					13.48	0.00
11/4/2009	RVWAT	Read on 11/02/2009	515,340	523,380	8,040	22.03		22.03
11/4/2009	RVSEW	Read on 11/02/2009	515,340	523,380	8,040	20.52		42.55
11/11/2009	RVWAT	Check 954 for total of $42.55					22.03	20.52
11/11/2009	RVSEW	Check 954 for total of $42.55					20.52	0.00
12/3/2009	RVSEW	Read on 12/01/2009	523,380	530,250	6,870	18.53		18.53
12/3/2009	RVWAT	Read on 12/01/2009	523,380	530,250	6,870	19.52		38.05
12/24/2009	RVWAT	Check 1031 for total of $38.05					19.52	18.53
12/24/2009	RVSEW	Check 1031 for total of $38.05					18.53	0.00
1/5/2010	RVWAT	Read on 01/04/2010	530,250	533,570	3,320	11.92		11.92
1/5/2010	RVSEW	Read on 01/04/2010	530,250	533,570	3,320	12.28		24.20
1/11/2010	RVWAT	Check 1035 for total of $24.20					11.92	12.28
1/11/2010	RVSEW	Check 1035 for total of $24.20					12.28	0.00
2/4/2010	RVWAT	Read on 02/03/2010	533,570	537,070	3,500	12.31		12.31
2/4/2010	RVSEW	Read on 02/03/2010	533,570	537,070	3,500	12.60		24.91
2/23/2010	RVWAT	Check 597 for total of $24.91					12.31	12.60

CUSTOMER HISTORY 03/04/2004 to 02/15/2011

Acct: F35decamp DeCamp David & Judy Home:937-845-1837
P.O. Box 147 Tripp City OH 45371 Current Balance: $20.85 ACTIVE
Loc ID: F35decamp @ 53 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/23/2010	RVSEW	Check 597 for total of $24.91					12.60	0.00
3/3/2010	RVSEW	Read on 03/02/2010	537,070	539,290	2,220	10.35		10.35
3/3/2010	RVWAT	Read on 03/02/2010	537,070	539,290	2,220	9.57		19.92
3/24/2010	RVWAT	Check 1004 for $19.92 Rec#2					9.57	10.35
3/24/2010	RVSEW	Check 1004 for $19.92 Rec#2					10.35	0.00
4/6/2010	RVSEW	Read on 04/05/2010	539,290	542,610	3,320	12.28		12.28
4/6/2010	RVWAT	Read on 04/05/2010	539,290	542,610	3,320	11.92		24.20
4/20/2010	RVWAT	Check 1013 for $24.20					11.92	12.28
4/20/2010	RVSEW	Check 1013 for $24.20					12.28	0.00
5/3/2010	RVSEW	Read on 04/30/2010	542,610	550,110	7,500	19.64		19.64
5/3/2010	RVWAT	Read on 04/30/2010	542,610	550,110	7,500	20.87		40.51
5/14/2010	RVWAT	Check 966 for $40.51 Rec#2					20.87	19.64
5/14/2010	RVSEW	Check 966 for $40.51 Rec#2					19.64	0.00
6/1/2010	RVWAT	Read on 05/28/2010	550,110	557,230	7,120	20.06		20.06
6/1/2010	RVSEW	Read on 05/28/2010	550,110	557,230	7,120	18.97		39.03
6/21/2010	RVWAT	Check 974 for $39.03					20.06	18.97
6/21/2010	RVSEW	Check 974 for $39.03					18.97	0.00
7/2/2010	RVWAT	Read on 07/01/2010	557,230	567,340	10,110	26.46		26.46
7/2/2010	RVSEW	Read on 07/01/2010	557,230	567,340	10,110	20.52		46.98
7/23/2010	RVWAT	Check 986 for $46.98					26.46	20.52
7/23/2010	RVSEW	Check 986 for $46.98					20.52	0.00
8/2/2010	RVSEW	Read on 07/30/2010	567,340	575,650	8,310	20.52		20.52
8/2/2010	RVWAT	Read on 07/30/2010	567,340	575,650	8,310	22.60		43.12
8/16/2010	RVWAT	Check 10245 for $43.12					22.60	20.52
8/16/2010	RVSEW	Check 10245 for $43.12					20.52	0.00
9/9/2010	RVSEW	Read on 09/03/2010	575,650	586,560	10,910	20.52		20.52
9/9/2010	RVWAT	Read on 09/03/2010	575,650	586,560	10,910	28.17		48.69
10/6/2010	RVWAT	Read on 10/04/2010	586,560	595,910	9,350	24.83		73.52
10/6/2010	RVSEW	Read on 10/04/2010	586,560	595,910	9,350	20.52		94.04
10/15/2010	RVWAT	Check 1040 for $94.04					53.00	41.04
10/15/2010	RVSEW	Check 1040 for $94.04					41.04	0.00
11/4/2010	RVSEW	Read on 11/02/2010	595,910	604,630	8,720	20.52		20.52
11/4/2010	RVWAT	Read on 11/02/2010	595,910	604,630	8,720	23.48		44.00
11/11/2010	RVWAT	Check 1055 for $44.00					23.48	20.52
11/11/2010	RVSEW	Check 1055 for $44.00					20.52	0.00
12/7/2010	RVWAT	Read on 12/03/2010	604,630	613,060	8,430	22.86		22.86
12/7/2010	RVSEW	Read on 12/03/2010	604,630	613,060	8,430	20.52		43.38
12/23/2010	RVWAT	Check 1077 for $43.38					22.86	20.52

CUSTOMER HISTORY 03/04/2004 to 02/15/2011

Acct: F35decamp DeCamp David & Judy Home:937-845-1837
P.O. Box 147 Tripp City OH 45371 Current Balance: $20.85 ACTIVE
Loc ID: F35decamp @ 53 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/23/2010	RVSEW	Check 1077 for $43.38					20.52	0.00
1/3/2011	RVSEW	Read on 12/30/2010	613,060	620,770	7,710	20.01		20.01
1/3/2011	RVWAT	Read on 12/30/2010	613,060	620,770	7,710	21.32		41.33
1/12/2011	RVWAT	Check 1007 for $41.33					21.32	20.01
1/12/2011	RVSEW	Check 1007 for $41.33					20.01	0.00
2/4/2011	RVSEW	Read on 02/02/2011	620,770	623,230	2,460	10.77		10.77
2/4/2011	RVWAT	Read on 02/02/2011	620,770	623,230	2,460	10.08		20.85
2/15/2011	Update	Changed Acct # from f35 to F35decamp						20.85

CUSTOMER HISTORY 04/05/2006 to 07/05/2011

Acct: F36 Ridley Bruce
7961 Fair Oak Drive Whitmore Lake MI 48189 Current Balance: $58.59 ACTIVE
Loc ID: F36 @ 57 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/2/2009	RVWAT	Read on 06/01/2009	128,620	130,120	1,500	8.03		8.03
6/2/2009	RVSEW	Read on 06/01/2009	128,620	130,120	1,500	9.08		17.11
6/23/2009	RVWAT	Check 13196 for total of $17.11					8.03	9.08
6/23/2009	RVSEW	Check 13196 for total of $17.11					9.08	0.00
7/7/2009	RVSEW	Read on 07/03/2009	130,120	131,620	1,500	9.08		9.08
7/7/2009	RVWAT	Read on 07/03/2009	130,120	131,620	1,500	8.03		17.11
7/13/2009	RVWAT	Check 13230 for total of $17.11					8.03	9.08
7/13/2009	RVSEW	Check 13230 for total of $17.11					9.08	0.00
8/3/2009	RVSEW	Read on 07/31/2009	131,620	133,150	1,530	9.13		9.13
8/3/2009	RVWAT	Read on 07/31/2009	131,620	133,150	1,530	8.09		17.22
8/26/2009	RVWAT	Check 13255 for total of $17.22					8.09	9.13
8/26/2009	RVSEW	Check 13255 for total of $17.22					9.13	0.00
9/4/2009	RVSEW	Read on 09/01/2009	133,150	135,070	1,920	9.82		9.82
9/4/2009	RVWAT	Read on 09/01/2009	133,150	135,070	1,920	8.93		18.75
9/17/2009	RVWAT	Check 13289 for total of $18.75					8.93	9.82
9/17/2009	RVSEW	Check 13289 for total of $18.75					9.82	0.00
10/6/2009	RVWAT	Read on 10/01/2009	135,070	137,750	2,680	10.56		10.56
10/6/2009	RVSEW	Read on 10/01/2009	135,070	137,750	2,680	11.16		21.72
10/26/2009	RVWAT	Check 13329 for total of $21.72					10.56	11.16
10/26/2009	RVSEW	Check 13329 for total of $21.72					11.16	0.00
11/4/2009	RVWAT	Read on 11/02/2009	137,750	141,160	3,410	12.12		12.12
11/4/2009	RVSEW	Read on 11/02/2009	137,750	141,160	3,410	12.44		24.56
11/18/2009	RVWAT	Check 1880 for total of $24.56					12.12	12.44
11/18/2009	RVSEW	Check 1880 for total of $24.56					12.44	0.00
12/3/2009	RVSEW	Read on 12/01/2009	141,160	144,220	3,060	11.83		11.83
12/3/2009	RVWAT	Read on 12/01/2009	141,160	144,220	3,060	11.37		23.20
12/24/2009	RVWAT	Check 1902 for total of $23.20					11.37	11.83
12/24/2009	RVSEW	Check 1902 for total of $23.20					11.83	0.00
1/5/2010	RVSEW	Read on 01/04/2010	144,220	146,660	2,440	10.73		10.73
1/5/2010	RVWAT	Read on 01/04/2010	144,220	146,660	2,440	10.04		20.77
1/19/2010	RVWAT	Check 13396 for total of $20.77					10.04	10.73

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/05/2006 to 07/05/2011

Acct: F36 Ridley Bruce
7961 Fair Oak Drive Whitmore Lake MI 48189 Current Balance: $58.59 ACTIVE
Loc ID: F36 @ 57 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/19/2010	RVSEW	Check 13396 for total of $20.77					10.73	0.00
2/4/2010	RVSEW	Read on 02/03/2010	146,660	150,300	3,640	12.85		12.85
2/4/2010	RVWAT	Read on 02/03/2010	146,660	150,300	3,640	12.61		25.46
2/23/2010	RVWAT	Check 13414 for total of $25.46					12.61	12.85
2/23/2010	RVSEW	Check 13414 for total of $25.46					12.85	0.00
3/3/2010	RVSEW	Read on 03/02/2010	150,300	152,700	2,400	10.66		10.66
3/3/2010	RVWAT	Read on 03/02/2010	150,300	152,700	2,400	9.96		20.62
3/24/2010	RVWAT	Check 13437 for $20.62 Rec#2					9.96	10.66
3/24/2010	RVSEW	Check 13437 for $20.62 Rec#2					10.66	0.00
4/6/2010	RVSEW	Read on 04/05/2010	152,700	156,680	3,980	13.44		13.44
4/6/2010	RVWAT	Read on 04/05/2010	152,700	156,680	3,980	13.34		26.78
4/20/2010	RVWAT	Check 13451 for $26.78					13.34	13.44
4/20/2010	RVSEW	Check 13451 for $26.78					13.44	0.00
5/3/2010	RVWAT	Read on 04/30/2010	156,680	160,600	3,920	13.21		13.21
5/3/2010	RVSEW	Read on 04/30/2010	156,680	160,600	3,920	13.34		26.55
5/24/2010	RVWAT	Check 13498 for $26.55					13.21	13.34
5/24/2010	RVSEW	Check 13498 for $26.55					13.34	0.00
6/1/2010	RVSEW	Read on 05/28/2010	160,600	161,780	1,180	8.52		8.52
6/1/2010	RVWAT	Read on 05/28/2010	160,600	161,780	1,180	7.35		15.87
6/28/2010	RVWAT	Check 13544 for $15.87					7.35	8.52
6/28/2010	RVSEW	Check 13544 for $15.87					8.52	0.00
7/2/2010	RVWAT	Read on 07/01/2010	161,780	163,150	1,370	7.75		7.75
7/2/2010	RVSEW	Read on 07/01/2010	161,780	163,150	1,370	8.85		16.60
7/23/2010	RVWAT	Check 13578 for $16.60					7.75	8.85
7/23/2010	RVSEW	Check 13578 for $16.60					8.85	0.00
8/2/2010	RVSEW	Read on 07/30/2010	163,150	165,020	1,870	9.73		9.73
8/2/2010	RVWAT	Read on 07/30/2010	163,150	165,020	1,870	8.82		18.55
8/16/2010	RVWAT	Check 13610 for $18.55					8.82	9.73
8/16/2010	RVSEW	Check 13610 for $18.55					9.73	0.00
9/9/2010	RVSEW	Read on 09/03/2010	165,020	167,170	2,150	10.22		10.22
9/9/2010	RVWAT	Read on 09/03/2010	165,020	167,170	2,150	9.42		19.64
9/24/2010	RVWAT	Check 13659 for $19.64					9.42	10.22
9/24/2010	RVSEW	Check 13659 for $19.64					10.22	0.00
10/6/2010	RVWAT	Read on 10/04/2010	167,170	168,900	1,730	8.52		8.52
10/6/2010	RVSEW	Read on 10/04/2010	167,170	168,900	1,730	9.48		18.00
10/22/2010	RVWAT	Check 13682 for $18.00					8.52	9.48
10/22/2010	RVSEW	Check 13682 for $18.00					9.48	0.00
11/4/2010	RVWAT	Read on 11/02/2010	168,900	170,100	1,200	7.39		7.39

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 04/05/2006 to 07/05/2011

Acct: F36 Ridley Bruce
7961 Fair Oak Drive Whitmore Lake MI 48189 Current Balance: $58.59 ACTIVE
Loc ID: F36 @ 57 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/4/2010	RVSEW	Read on 11/02/2010	168,900	170,100	1,200	8.55		15.94
11/20/2010	RVWAT	Check 13726 for $15.94					7.39	8.55
11/20/2010	RVSEW	Check 13726 for $15.94					8.55	0.00
12/7/2010	RVSEW	Read on 12/03/2010	170,100	174,870	4,770	14.84		14.84
12/7/2010	RVWAT	Read on 12/03/2010	170,100	174,870	4,770	15.03		29.87
12/17/2010	RVWAT	Check 13761 for $29.87					15.03	14.84
12/17/2010	RVSEW	Check 13761 for $29.87					14.84	0.00
1/3/2011	RVSEW	Read on 12/30/2010	174,870	179,190	4,320	14.04		14.04
1/3/2011	RVWAT	Read on 12/30/2010	174,870	179,190	4,320	14.06		28.10
1/12/2011	RVWAT	Check 13791 for $28.10					14.06	14.04
1/12/2011	RVSEW	Check 13791 for $28.10					14.04	0.00
2/4/2011	RVSEW	Read on 02/02/2011	179,190	185,900	6,710	18.25		18.25
2/4/2011	RVWAT	Read on 02/02/2011	179,190	185,900	6,710	19.18		37.43
2/25/2011	RVWAT	Check 13840 for $37.43					19.18	18.25
2/25/2011	RVSEW	Check 13840 for $37.43					18.25	0.00
3/4/2011	RVSEW	Read on 03/01/2011	185,900	191,340	5,440	16.01		16.01
3/4/2011	RVWAT	Read on 03/01/2011	185,900	191,340	5,440	16.46		32.47
3/21/2011	RVWAT	Check 13873 for $32.47					16.46	16.01
3/21/2011	RVSEW	Check 13873 for $32.47					16.01	0.00
4/5/2011	RVWAT	Read on 03/31/2011	191,340	196,460	5,120	15.78		15.78
4/5/2011	RVSEW	Read on 03/31/2011	191,340	196,460	5,120	15.45		31.23
4/19/2011	RVWAT	Check 13917 for $31.23					15.78	15.45
4/19/2011	RVSEW	Check 13917 for $31.23					15.45	0.00
5/5/2011	RVWAT	Read on 05/03/2011	196,460	199,270	2,810	10.83		10.83
5/5/2011	RVSEW	Read on 05/03/2011	196,460	199,270	2,810	11.39		22.22
5/27/2011	RVWAT	Check 13945 for $22.22					10.83	11.39
5/27/2011	RVSEW	Check 13945 for $22.22					11.39	0.00
6/7/2011	RVSEW	Read on 06/02/2011	199,270	201,300	2,030	10.01		10.01
6/7/2011	RVWAT	Read on 06/02/2011	199,270	201,300	2,030	9.16		19.17
7/5/2011	RVWAT	Read on 07/01/2011	201,300	208,520	7,220	20.27		39.44
7/5/2011	RVSEW	Read on 07/01/2011	201,300	208,520	7,220	19.15		58.59

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: F37moulton Moulton Ron Home:(561)964-3595
60 Freedom Way Lake Placid FL 33852 Current Balance: $37.02 INACTIVE
Loc ID: F37moulton @ 61 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/5/2009	RVWAT	Check 4083 for total of $14.29					6.93	28.88
6/5/2009	RVSEW	Check 4083 for total of $14.29					7.36	21.52
7/7/2009	RVSEW	Read on 07/03/2009	1,169,700	1,169,700		6.44		27.96
7/7/2009	RVWAT	Read on 07/03/2009	1,169,700	1,169,700		4.82		32.78
8/3/2009	RVSEW	Read on 07/31/2009	1,169,700	1,169,700		6.44		39.22
8/3/2009	RVWAT	Read on 07/31/2009	1,169,700	1,169,700		4.82		44.04
8/26/2009	RVWAT	Check 4187 for total of $44.04					18.28	25.76
8/26/2009	RVSEW	Check 4187 for total of $44.04					25.76	0.00
9/4/2009	RVWAT	Read on 09/01/2009	1,169,700	1,169,700		4.82		4.82
9/4/2009	RVSEW	Read on 09/01/2009	1,169,700	1,169,700		6.44		11.26
10/6/2009	RVWAT	Read on 10/01/2009	1,169,700	1,169,700		4.82		16.08
10/6/2009	RVSEW	Read on 10/01/2009	1,169,700	1,169,700		6.44		22.52
10/6/2009	LCF5	Late Charge (Flat $5)				5.00		27.52
11/4/2009	RVWAT	Read on 11/02/2009	1,169,700	1,169,700		4.82		32.34
11/4/2009	RVSEW	Read on 11/02/2009	1,169,700	1,169,700		6.44		38.78
12/3/2009	RVSEW	Read on 12/01/2009	1,169,700	1,169,700		6.44		45.22
12/3/2009	RVWAT	Read on 12/01/2009	1,169,700	1,169,700		4.82		50.04
1/5/2010	RVSEW	Read on 01/04/2010	1,169,700	1,169,700		6.44		56.48
1/5/2010	RVWAT	Read on 01/04/2010	1,169,700	1,169,700		4.82		61.30
2/4/2010	RVSEW	Read on 02/03/2010	1,169,700	1,169,700		6.44		67.74
2/4/2010	RVWAT	Read on 02/03/2010	1,169,700	1,169,700		4.82		72.56
2/4/2010	LCF5	Added on 2/4/2010				5.00		77.56
2/15/2010	RVWAT	Check 4436 for total of $61.30					28.92	48.64
2/15/2010	RVSEW	Check 4436 for total of $61.30					27.38	21.26
2/15/2010	LCF5	Check 4436 for total of $61.30					5.00	16.26
2/26/2010	RVSEW	Check 4509 for total of $16.26					11.26	5.00
2/26/2010	LCF5	Check 4509 for total of $16.26					5.00	0.00
3/3/2010	RVWAT	Read on 03/02/2010	1,169,700	1,169,950	250	5.36		5.36
3/3/2010	RVSEW	Read on 03/02/2010	1,169,700	1,169,950	250	6.88		12.24
3/10/2010	RVWAT	Check 4443 for $12.24 Rec#2					5.36	6.88
3/10/2010	RVSEW	Check 4443 for $12.24 Rec#2					6.88	0.00
3/24/2010	RVWAT	Check 4443 for $4.02 Rec#2					2.01	-2.01

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 12/01/2000 to 07/05/2011

Acct: F37moulton Moulton Ron Home:(561)964-3595
60 Freedom Way Lake Placid FL 33852 Current Balance: $37.02 INACTIVE
Loc ID: F37moulton @ 61 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/24/2010	RVSEW	Check 4443 for $4.02 Rec#2					2.01	-4.02
4/6/2010	RVWAT	Read on 04/05/2010	1,169,950	1,170,850	900	6.75		2.73
4/6/2010	RVSEW	Read on 04/05/2010	1,169,950	1,170,850	900	8.02		10.75
5/3/2010	RVWAT	Read on 04/30/2010	1,170,850	1,170,850		4.82		15.57
5/3/2010	RVSEW	Read on 04/30/2010	1,170,850	1,170,850		6.44		22.01
5/14/2010	RVWAT	Check 3959 for $22.01 Rec#2					9.56	12.45
5/14/2010	RVSEW	Check 3959 for $22.01 Rec#2					12.45	0.00
6/1/2010	RVWAT	Read on 05/28/2010	1,170,850	1,170,850		4.82		4.82
6/1/2010	RVSEW	Read on 05/28/2010	1,170,850	1,170,850		6.44		11.26
7/2/2010	RVWAT	Read on 07/01/2010	1,170,850	1,170,850		4.82		16.08
7/2/2010	RVSEW	Read on 07/01/2010	1,170,850	1,170,850		6.44		22.52
7/2/2010	LCF5	Added on 7/2/2010				5.00		27.52
8/2/2010	RVSEW	Read on 07/30/2010	1,170,850	1,170,850		6.44		33.96
8/2/2010	RVWAT	Read on 07/30/2010	1,170,850	1,170,850		4.82		38.78
9/9/2010	RVSEW	Read on 09/03/2010	1,170,850	1,170,850		6.44		45.22
9/9/2010	RVWAT	Read on 09/03/2010	1,170,850	1,170,850		4.82		50.04
9/9/2010	LCF5	Added on 9/9/2010				5.00		55.04
10/6/2010	RVSEW	Read on 10/04/2010	1,170,850	1,170,850		6.44		61.48
10/6/2010	RVWAT	Read on 10/04/2010	1,170,850	1,170,850		4.82		66.30
10/15/2010	RVWAT	Check 3972 for $38.78					24.10	42.20
10/15/2010	RVSEW	Check 3972 for $38.78					9.68	32.52
10/15/2010	LCF5	Check 3972 for $38.78					5.00	27.52
11/4/2010	RVSEW	Read on 11/02/2010	1,170,850	1,170,850		6.44		33.96
11/4/2010	RVWAT	Read on 11/02/2010	1,170,850	1,170,850		4.82		38.78
12/7/2010	RVSEW	Read on 12/03/2010	1,170,850	1,170,850		6.44		45.22
12/7/2010	RVWAT	Read on 12/03/2010	1,170,850	1,170,850		4.82		50.04
1/3/2011	RVSEW	Read on 12/30/2010	1,170,850	1,170,870	20	6.48		56.52
1/3/2011	RVWAT	Read on 12/30/2010	1,170,850	1,170,870	20	4.86		61.38
2/4/2011	RVSEW	Read on 02/02/2011	1,170,870	1,170,870		6.44		67.82
2/4/2011	RVWAT	Read on 02/02/2011	1,170,870	1,170,870		4.82		72.64
3/4/2011	RVSEW	Read on 03/01/2011	1,170,870	1,170,870		6.44		79.08
3/4/2011	RVWAT	Read on 03/01/2011	1,170,870	1,170,870		4.82		83.90
4/5/2011	RVSEW	Read on 03/31/2011	1,170,870	1,170,870		6.44		90.34
4/5/2011	RVWAT	Read on 03/31/2011	1,170,870	1,170,870		4.82		95.16
5/5/2011	RVWAT	Read on 05/03/2011	1,170,870	1,171,700	830	6.60		101.76
5/5/2011	RVSEW	Read on 05/03/2011	1,170,870	1,171,700	830	7.90		109.66
5/6/2011	RVWAT	Check 3252 for $95.16					35.56	74.10
5/6/2011	RVSEW	Check 3252 for $95.16					54.60	19.50
5/6/2011	LCF5	Check 3252 for $95.16					5.00	14.50

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 08/04/2005 to 07/05/2011

Acct: F38 Miller Frank & Barbara
6839 Waterfall Hill Rd Three Springs PA 17264 Current Balance: -$0.54 ACTIVE
Loc ID: F38a @ 65 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/2/2009	RVSEW	Read on 06/01/2009	34,120	34,120		6.44		-28.39
6/2/2009	RVWAT	Read on 06/01/2009	34,120	34,120		4.82		-23.57
7/7/2009	RVSEW	Read on 07/03/2009	34,120	34,120		6.44		-17.13
7/7/2009	RVWAT	Read on 07/03/2009	34,120	34,120		4.82		-12.31
8/3/2009	RVSEW	Read on 07/31/2009	34,120	34,120		6.44		-5.87
8/3/2009	RVWAT	Read on 07/31/2009	34,120	34,120		4.82		-1.05
9/4/2009	RVSEW	Read on 09/01/2009	34,120	34,120		6.44		5.39
9/4/2009	RVWAT	Read on 09/01/2009	34,120	34,120		4.82		10.21
9/17/2009	RVWAT	Check 767 for total of $45.04					19.28	-9.07
9/17/2009	RVSEW	Check 767 for total of $45.04					25.76	-34.83
10/6/2009	RVWAT	Read on 10/01/2009	34,120	34,120		4.82		-30.01
10/6/2009	RVSEW	Read on 10/01/2009	34,120	34,120		6.44		-23.57
11/4/2009	RVWAT	Read on 11/02/2009	34,120	34,120		4.82		-18.75
11/4/2009	RVSEW	Read on 11/02/2009	34,120	34,120		6.44		-12.31
12/3/2009	RVWAT	Read on 12/01/2009	34,120	34,650	530	5.95		-6.36
12/3/2009	RVSEW	Read on 12/01/2009	34,120	34,650	530	7.37		1.01
1/5/2010	RVSEW	Read on 01/04/2010	34,650	36,290	1,640	9.33		10.34
1/5/2010	RVWAT	Read on 01/04/2010	34,650	36,290	1,640	8.33		18.67
1/9/2010	RVWAT	Cash Total of $18.67					8.59	10.08
1/9/2010	RVSEW	Cash Total of $18.67					10.08	0.00
2/4/2010	RVWAT	Read on 02/03/2010	36,290	37,130	840	6.62		6.62
2/4/2010	RVSEW	Read on 02/03/2010	36,290	37,130	840	7.92		14.54
2/15/2010	RVWAT	Cash Total of $14.54					6.62	7.92
2/15/2010	RVSEW	Cash Total of $14.54					7.92	0.00
3/3/2010	RVSEW	Read on 03/02/2010	37,130	37,660	530	7.37		7.37
3/3/2010	RVWAT	Read on 03/02/2010	37,130	37,660	530	5.95		13.32
3/15/2010	RVWAT	Check 847 for $13.32 Rec#2					5.95	7.37
3/15/2010	RVSEW	Check 847 for $13.32 Rec#2					7.37	0.00
4/6/2010	RVSEW	Read on 04/05/2010	37,660	38,690	1,030	8.25		8.25
4/6/2010	RVWAT	Read on 04/05/2010	37,660	38,690	1,030	7.02		15.27
4/15/2010	RVWAT	Check 857 for $15.27 Rec#5					7.02	8.25
4/15/2010	RVSEW	Check 857 for $15.27 Rec#5					8.25	0.00
5/3/2010	RVWAT	Read on 04/30/2010	38,690	38,790	100	5.03		5.03
5/3/2010	RVSEW	Read on 04/30/2010	38,690	38,790	100	6.62		11.65
5/14/2010	RVWAT	Check 335 for $70.00					30.70	-19.05
5/14/2010	RVSEW	Check 335 for $70.00					39.30	-58.35
6/1/2010	RVWAT	Read on 05/28/2010	38,790	39,790	1,000	6.96		-51.39

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 08/04/2005 to 07/05/2011

Acct: F38 Miller Frank & Barbara
6839 Waterfall Hill Rd Three Springs PA 17264 Current Balance: -$0.54 ACTIVE
Loc ID: F38a @ 65 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2010	RVSEW	Read on 05/28/2010	38,790	39,790	1,000	8.20		-43.19
7/2/2010	RVWAT	Read on 07/01/2010	39,790	40,960	1,170	7.32		-35.87
7/2/2010	RVSEW	Read on 07/01/2010	39,790	40,960	1,170	8.50		-27.37
8/2/2010	RVSEW	Read on 07/30/2010	40,960	42,300	1,340	8.80		-18.57
8/2/2010	RVWAT	Read on 07/30/2010	40,960	42,300	1,340	7.69		-10.88
9/9/2010	RVWAT	Read on 09/03/2010	42,300	44,100	1,800	8.67		-2.21
9/9/2010	RVSEW	Read on 09/03/2010	42,300	44,100	1,800	9.61		7.40
9/18/2010	RVWAT	Check 346 for $52.00 Rec#11					24.59	-17.19
9/18/2010	RVSEW	Check 346 for $52.00 Rec#11					27.41	-44.60
10/6/2010	RVSEW	Read on 10/04/2010	44,100	44,100		6.44		-38.16
10/6/2010	RVWAT	Read on 10/04/2010	44,100	44,100		4.82		-33.34
11/4/2010	RVSEW	Read on 11/02/2010	44,100	44,320	220	6.83		-26.51
11/4/2010	RVWAT	Read on 11/02/2010	44,100	44,320	220	5.29		-21.22
12/7/2010	RVWAT	Read on 12/03/2010	44,320	45,750	1,430	7.88		-13.34
12/7/2010	RVSEW	Read on 12/03/2010	44,320	45,750	1,430	8.96		-4.38
1/3/2011	RVWAT	Read on 12/30/2010	45,750	46,150	400	5.68		1.30
1/3/2011	RVSEW	Read on 12/30/2010	45,750	46,150	400	7.14		8.44
1/12/2011	RVWAT	Check 353 for $38.44					17.25	-8.81
1/12/2011	RVSEW	Check 353 for $38.44					21.19	-30.00
2/4/2011	RVSEW	Read on 02/02/2011	46,150	48,160	2,010	9.98		-20.02
2/4/2011	RVWAT	Read on 02/02/2011	46,150	48,160	2,010	9.12		-10.90
3/4/2011	RVSEW	Read on 03/01/2011	48,160	51,140	2,980	11.68		0.78
3/4/2011	RVWAT	Read on 03/01/2011	48,160	51,140	2,980	11.20		11.98
3/21/2011	RVWAT	Check 1010 for $11.98					7.12	4.86
3/21/2011	RVSEW	Check 1010 for $11.98					4.86	0.00
4/5/2011	RVWAT	Read on 03/31/2011	51,140	53,410	2,270	9.68		9.68
4/5/2011	RVSEW	Read on 03/31/2011	51,140	53,410	2,270	10.44		20.12
4/19/2011	RVWAT	Check 955 for $20.12					9.68	10.44
4/19/2011	RVSEW	Check 955 for $20.12					10.44	0.00
5/5/2011	RVSEW	Read on 05/03/2011	53,410	55,060	1,650	9.34		9.34
5/5/2011	RVWAT	Read on 05/03/2011	53,410	55,060	1,650	8.35		17.69
5/13/2011	RVWAT	Check 365 for $40.75					18.73	-1.04
5/13/2011	RVSEW	Check 365 for $40.75					22.02	-23.06
6/7/2011	RVWAT	Read on 06/02/2011	55,060	55,060		4.82		-18.24
6/7/2011	RVSEW	Read on 06/02/2011	55,060	55,060		6.44		-11.80
7/5/2011	RVSEW	Read on 07/01/2011	55,060	55,060		6.44		-5.36
7/5/2011	RVWAT	Read on 07/01/2011	55,060	55,060		4.82		-0.54

CUSTOMER HISTORY 05/06/2005 to 07/05/2011

Acct: F39 Avis Mildred Home:734-421-4697
858 Venoy Rd. Garden city MI 48135 Current Balance: $11.26 ACTIVE
Loc ID: F39 @ 69 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/6/2009	RVSEW	Read on 10/01/2009	591,120	591,120		6.44		6.44
10/6/2009	RVWAT	Read on 10/01/2009	591,120	591,120		4.82		11.26
10/22/2009	RVWAT	Check 1144 for total of $11.26					4.82	6.44
10/22/2009	RVSEW	Check 1144 for total of $11.26					6.44	0.00
11/4/2009	RVWAT	Read on 11/02/2009	591,120	592,590	1,470	7.97		7.97
11/4/2009	RVSEW	Read on 11/02/2009	591,120	592,590	1,470	9.03		17.00
11/11/2009	RVWAT	Check 1151 for total of $17.00					7.97	9.03
11/11/2009	RVSEW	Check 1151 for total of $17.00					9.03	0.00
12/3/2009	RVWAT	Read on 12/01/2009	592,590	596,260	3,670	12.67		12.67
12/3/2009	RVSEW	Read on 12/01/2009	592,590	596,260	3,670	12.90		25.57
12/7/2009	RVWAT	Check 1168 for total of $25.57					12.67	12.90
12/7/2009	RVSEW	Check 1168 for total of $25.57					12.90	0.00
1/5/2010	RVSEW	Read on 01/04/2010	596,260	596,260		6.44		6.44
1/5/2010	RVWAT	Read on 01/04/2010	596,260	596,260		4.82		11.26
1/11/2010	RVWAT	Cash Total of $11.26					4.82	6.44
1/11/2010	RVSEW	Cash Total of $11.26					6.44	0.00
2/4/2010	RVSEW	Read on 02/03/2010	596,260	597,780	1,520	9.12		9.12
2/4/2010	RVWAT	Read on 02/03/2010	596,260	597,780	1,520	8.07		17.19
2/9/2010	RVWAT	Check 1198 for total of $17.19					8.07	9.12
2/9/2010	RVSEW	Check 1198 for total of $17.19					9.12	0.00
3/3/2010	RVSEW	Read on 03/02/2010	597,780	599,280	1,500	9.08		9.08
3/3/2010	RVWAT	Read on 03/02/2010	597,780	599,280	1,500	8.03		17.11
3/10/2010	RVWAT	Check 1212 for $17.11 Rec#2					8.03	9.08
3/10/2010	RVSEW	Check 1212 for $17.11 Rec#2					9.08	0.00
4/6/2010	RVSEW	Read on 04/05/2010	599,280	601,500	2,220	10.35		10.35
4/6/2010	RVWAT	Read on 04/05/2010	599,280	601,500	2,220	9.57		19.92
4/9/2010	RVWAT	Check 1231 for $19.92					9.57	10.35
4/9/2010	RVSEW	Check 1231 for $19.92					10.35	0.00
5/3/2010	RVSEW	Read on 04/30/2010	601,500	602,870	1,370	8.85		8.85
5/3/2010	RVWAT	Read on 04/30/2010	601,500	602,870	1,370	7.75		16.60
5/12/2010	RVWAT	Check 1251 for $16.60					7.75	8.85
5/12/2010	RVSEW	Check 1251 for $16.60					8.85	0.00
6/1/2010	RVSEW	Read on 05/28/2010	602,870	602,870		6.44		6.44
6/1/2010	RVWAT	Read on 05/28/2010	602,870	602,870		4.82		11.26

L.P. Utilities

P.O. Box 478 Lake Placid FL 33862 PH: 863-382-1183

CUSTOMER HISTORY 05/06/2005 to 07/05/2011

Acct: F39 Avis Mildred Home:734-421-4697
858 Venoy Rd. Garden city MI 48135 Current Balance: $11.26 ACTIVE
Loc ID: F39 @ 69 Freedom Way Lake Placid
Rte: NEW Seq.# 0 Dep:$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/9/2010	RVWAT	Check 1274 for $11.26					4.82	6.44
6/9/2010	RVSEW	Check 1274 for $11.26					6.44	0.00
7/2/2010	RVSEW	Read on 07/01/2010	602,870	602,870		6.44		6.44
7/2/2010	RVWAT	Read on 07/01/2010	602,870	602,870		4.82		11.26
7/16/2010	RVWAT	Check 1293 for $11.26					4.82	6.44
7/16/2010	RVSEW	Check 1293 for $11.26					6.44	0.00
8/2/2010	RVSEW	Read on 07/30/2010	602,870	602,870		6.44		6.44
8/2/2010	RVWAT	Read on 07/30/2010	602,870	602,870		4.82		11.26
8/16/2010	RVWAT	Check 1314 for $11.26					4.82	6.44
8/16/2010	RVSEW	Check 1314 for $11.26					6.44	0.00
9/9/2010	RVSEW	Read on 09/03/2010	602,870	602,870		6.44		6.44
9/9/2010	RVWAT	Read on 09/03/2010	602,870	602,870		4.82		11.26
9/15/2010	RVWAT	Check 1339 for $11.26 Rec#11					4.82	6.44
9/15/2010	RVSEW	Check 1339 for $11.26 Rec#11					6.44	0.00
10/6/2010	RVSEW	Read on 10/04/2010	602,870	602,870		6.44		6.44
10/6/2010	RVWAT	Read on 10/04/2010	602,870	602,870		4.82		11.26
10/15/2010	RVWAT	Check 1357 for $11.26					4.82	6.44
10/15/2010	RVSEW	Check 1357 for $11.26					6.44	0.00
11/4/2010	RVSEW	Read on 11/02/2010	602,870	605,100	2,230	10.36		10.36
11/4/2010	RVWAT	Read on 11/02/2010	602,870	605,100	2,230	9.59		19.95
11/11/2010	RVWAT	Check 1370 for $19.95					9.59	10.36
11/11/2010	RVSEW	Check 1370 for $19.95					10.36	0.00
12/7/2010	RVSEW	Read on 12/03/2010	605,100	607,090	1,990	9.94		9.94
12/7/2010	RVWAT	Read on 12/03/2010	605,100	607,090	1,990	9.08		19.02
12/17/2010	RVWAT	Check 1384 for $19.02					9.08	9.94
12/17/2010	RVSEW	Check 1384 for $19.02					9.94	0.00
1/3/2011	RVSEW	Read on 12/30/2010	607,090	610,210	3,120	11.93		11.93
1/3/2011	RVWAT	Read on 12/30/2010	607,090	610,210	3,120	11.50		23.43
1/12/2011	RVWAT	Check 1397 for $23.43					11.50	11.93
1/12/2011	RVSEW	Check 1397 for $23.43					11.93	0.00
2/4/2011	RVWAT	Read on 02/02/2011	610,210	614,110	3,900	13.17		13.17
2/4/2011	RVSEW	Read on 02/02/2011	610,210	614,110	3,900	13.30		26.47
2/14/2011	RVWAT	Check 1416 for $26.47					13.17	13.30
2/14/2011	RVSEW	Check 1416 for $26.47					13.30	0.00
3/4/2011	RVSEW	Read on 03/01/2011	614,110	615,800	1,690	9.41		9.41
3/4/2011	RVWAT	Read on 03/01/2011	614,110	615,800	1,690	8.44		17.85
3/15/2011	RVWAT	Check 1433 for $17.85					8.44	9.41
3/15/2011	RVSEW	Check 1433 for $17.85					9.41	0.00
4/5/2011	RVWAT	Read on 03/31/2011	615,800	617,580	1,780	8.63		8.63
4/5/2011	RVSEW	Read on 03/31/2011	615,800	617,580	1,780	9.57		18.20