

# RANCH MOBILE, INC.

6800 - 150TH AVENUE NORTH  
CLEARWATER, FLORIDA 33764

727-536-3553

FAX: 727-536-3554

RECEIVED-FPSC

04 OCT 27 PM 3:13

COMMISSION  
CLERK

ECONOMIC REGULATION

04 OCT 27 AM 10:25

FLORIDA PUBLIC SERVICE

ORIGINAL

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

ATT : Mahnaz Massoudi  
Engineering Department

RE : WWTP Rate Case - Docket 040972-SU

DATE : October 25, 2004

In accordance with our phone conversation of October 21, 2004, please be advised of the following regarding the rehabilitation of WWTP sewer lines, which is the basis of our rate case requesting an increase.

Near the end of July 2003, we had a major incident with our sewer lines in that a portion of the line collapsed due to a possible sink hole or age-related weakness. We were unable to determine if it was a sink hole or a weakness. This was located within Ranch Mobile in the 100 block of Heron Road. Ultra Vision was called for the repair.

As a precautionary measure to determine the stability of the rest of the sewer lines (which cover an expanse of sixty (60) acres), the Board of Governors engaged Ultra Vision to video our entire system. The video was completed in October 2003.

After considerable discussion and deliberation, it was the decision of the Board of Governors to obtain estimates for relining of the sewer system. Three bids were obtained and the proposal of Ultra Vision was chosen for the work due to the lining material they would use and due to previous satisfactory experience with the firm. We anticipate the rehabilitation project to extend over a ten-year period and to be in the area of one-million five (perhaps more due to inflation). We have divided the park into phases and we are currently on Phase I.

The work was scheduled to commence in June as our park has approximately sixty-five (65) percent of the residents in their northern homes and the water supply had to be discontinued during the work. Phase I is in the 'work in progress' segment due to rain in July and the tropical storms.

Also, to clarify - this rehabilitation project was not mandated by the City of Largo nor the County of Pinellas - It is being performed as preventative maintenance.

DOCUMENT NUMBER-DATE

11602 OCT 27 04

FPSC-COMMISSION CLERK

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SEC   1
- OTH \_\_\_\_\_

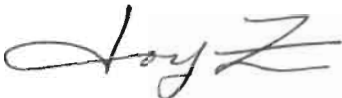
Florida Public Service Comm.  
Mahnaz Massoudi  
Docket #040972-SU

WWTP is a pass-thru utility in that we do not have a functioning plant. The City of Largo maintains a lift station on the grounds of Ranch Mobile that serves our customers. Ranch Mobile has 489 units - Down Yonder has a portion of their park on our system which is 229 units. Ranch Mobile and Down Yonder are situate within the City of Largo. Twin Palms has a portion of their park on our system which is 149 units and is situate within the County of Pinellas.

As requested, I am enclosing copies of the three bids obtained for the rehabilitation project; copies of invoices paid and the accompanying check copy; copy of Ultra Vision liability insurance; and copies of the lien satisfactions as they occur.

Also enclosed is a copy of the check transferring funds from Ranch Mobile, Inc., to Ranch Mobile WWTP, Inc., representing transfer of funds for payment of the invoices for work in progress.

Should you require additional information, please do not hesitate to contact me.



Joy Zeigler  
Office Manager



ULTRAVISION PIPELINE SERVICE  
 8606 N. 40<sup>th</sup> Street  
 TAMPA, FL 33604  
 Tel: (813) 237-6447 Fax: (813) 643-5630

Licensed  
 Insured  
 Bonded

PROPOSAL

Page 1 of 1

ATTN: Ranch Mobile Home Park  
 6800 150th Ave. N.  
 Largo, Fl. 33764

PHONE: (727) 536-3553  
 FAX: (727) 536-3554  
 JOB NAME/LOCATION:

DATE: 09/14/04  
 PROPOSAL #: 1597

We hereby submit specifications and estimates to:

Provide equipment, labor and material to install a new manhole to replace the existing manhole A1. We will provide all necessary bypass pumping and MOT signs as needed.

All work to be conducted between the hours of 8:00AM and 4:00PM.

We hereby propose to furnish material and labor - complete in accordance with the above specifications for the sum of:  
 Forty Four Thousand Eight Hundred and 00/100.

Dollars: (\$ 44,800.00)

Payment to be made as follows: 1st  
 Due upon completion net ~~15~~ days

Authorized Signature Tony Helmer Note: All contracts not satisfied by payment terms shall bear an interest charge of 1.5% on unpaid balance.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Date of acceptance: 9-16-04

Signature Kaplan S. Bircher Signature Tony Helmer

*Ultra Vision  
 Proposals  
 For Rehab  
 Project*



**ULTRAVISION PIPELINE SERVICE**  
8606 N. 40<sup>th</sup> Street  
TAMPA, FL 33604  
Tel: (813) 237-6447 Fax: (813) 643-5630

Licensed  
Insured  
Bonded

**PROPOSAL**

Page 1 of 1

ATTN: Ranch Mobile Home Park  
6800 150th Ave. N.  
Largo, FL 33764

PHONE: (727) 536-3553  
FAX: (727) 536-3554  
JOB NAME/LOCATION:

DATE: 02/17/04  
PROPOSAL #: 1347

We hereby submit specifications and estimates to:

Provide equipment, labor and material to dismantle the 4" cast iron pipe assembly from the check valve through the wall of the manhole. Install new cast iron with a 90° bend and 6 feet of downspout. We will pour a new concrete bottom under the check valve and build a new concrete box and install a new aluminum lid, we will then repave the area around the new lid.

All work to be conducted between the hours of 8:00AM and 4:00PM.

We hereby propose to furnish material and labor - complete in accordance with the above specifications for the sum of:  
Four Thousand Three Hundred Ninety Five and 00/100.

Dollars:(\$ 4,395.00)

Payment to be made as follows:  
Due upon completion net 15 days

Authorized Signature \_\_\_\_\_  
charge of 1.5% on unpaid balance.

Note: All contracts not satisfied by payment terms shall bear an interest

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted.  
You are authorized to do the work as specified. Payment will be made as outlined above. Date of acceptance: 2/17/04

Signature \_\_\_\_\_

Signature \_\_\_\_\_



ULTRAVISION PIPELINE SERVICE
8606 N. 40th Street
TAMPA, FL 33604
Tel: (813) 237-6447 Fax: (813) 643-5630

Licensed
Insured
Bonded

PROPOSAL

Page 1 of 1

ATTN: Ranch Mobile Home Park
6800 150th Ave. N.
Largo, Fl. 33764

PHONE: (727) 536-3553
FAX: (727) 536-3554
JOB NAME/LOCATION:

DATE: 02/17/04
PROPOSAL # .1337

We hereby submit specifications and estimates to:

Provide equipment, labor and material to install 8 manhole to manhole liners totaling approximately 2503 lineal feet. We will provide the necessary by pass pumping during this process as well as a post video inspection to ensure proper installation of said liner. Liners will run from manhole B3 to B2 to B1 to A2 to A1A to A2 to A3 to new manhole approximately 300' north of A3 and then approximately 300' to clean out. We will also resod as necessary.

Provide equipment, labor and material to install a new fiberglass manhole aproximately 300' north of manhole A3.

All work to be conducted between the hours of 8:00AM and 4:00PM.

We hereby propose to furnish material and labor - complete in accordance with the above specifications for the sum of: Two Hundred Ninety Seven Thousand Four Hundred Twenty Two and 80/100.

Dollars:(\$ 297,422.80)

Payment to be made as follows:
Due upon completion net 15 days

Authorized Signature Tony Helmer Note: All contracts not satisfied by payment terms shall bear an interest charge of 1.5% on unpaid balance. Ops. mang.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Date of acceptance: 2-19-04
Signature Ralph B. Bricker Signature Tony Helmer



Licensed  
Insured  
Bonded

**ULTRAVISION PIPELINE SERVICE**  
8606 N. 40<sup>th</sup> Street  
TAMPA, FL 33604  
Tel: (813) 237-6447 Fax: (813) 643-5630

**PROPOSAL**

Page 1 of 1

ATTN: Ralph Bircher  
Ranch Mobile Home Park  
6800 150th Ave N.  
Largo, Fl 33764

PHONE: (727) 536-3553  
FAX: (727) 536-3554  
JOB NAME/LOCATION:  
Ranch Mobile Home Park  
6800 150th Ave N.  
Largo, Fl 33764

DATE: 06/17/04  
PROPOSAL # 1495

We hereby submit specifications and estimates to:

Provide equipment, labor and material to install 5 manhole to manhole liners from M/H A1 to C1, M/H C1 to C2, M/H C2 to C3, M/H C3 to C3A, M/H C3A to C4. We will provide the necessary bypass pumping during the process as well as a post video inspection to insure proper installation of the lines.

\*\* This price is contingent on a pre video inspection to verify that the lines are in approx the same condition as they are now. UltraVision will not be responsible for any price increase for material that they may be obligated to pay their suppliers for and if there are any increases it will be the responsibility of Ranch MHP to absorb them.

Please See Following Breakdown:

A1 to C1 \$ 51,940.00  
C1 to C2 \$ 20,140.00  
C2 to C3 \$ 20,140.00  
C3 to C3A \$ 8,840.00  
C3A to C4 \$ 14,840.00

115,900.00  
2005 WORK

All work to be conducted between the hours of 8:00AM and 4:00PM.

We hereby propose to furnish material and labor - complete in accordance with the above specifications for the sum of:

Dollars:(\$

Payment to be made as follows:  
Due upon completion net 15 days

Authorized Signature Tony Helmer Note: All contracts not satisfied by payment terms shall bear an interest charge of 1.5% on unpaid balance.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Date of acceptance: 6-17-04

Signature Ralph A Bircher Signature Tony Helmer

**American In-Line Inspection Services, Inc.  
714 West Blue Springs Avenue  
Orange City, Florida 32763  
386/774-5589 Office  
386/774-1909 Fax**

**FEBRUARY 5, 2004**

**From: AMERICAN IN-LINE INSPECTIONS  
TO: RANCH MOBILE HOME PARK  
ATTN. BID DEPT.**

**RE: REPAIR**

**INSTALLATION OF FIVE / 4MM MANHOLE TO MANHOLE LINERS  
APPROXIMATELY 1,471 LF - \$201,000.00**

**PRICE INCLUDES VIDEO INSPECTION BEFORE AND AFTER INSTALLATION**

**IF WE HAVE TO PULL OFF THE JOB DUE TO SITE CONDITIONS THERE WILL BE A MINIMUM CHARGE PER TRUCK  
EVEN IF NO WORK IS PERFORMED. IT IS THE RESPONSIBILITY OF THE CONTRACTOR/ OWNER TO PROVIDE  
STABILIZED ACCESS TO THE PIPE WITHOUT PULLING OUR TRUCKS AROUND THE JOB SITE.**

**PRICE NOT VALID MORE THAN 6 MONTHS.**

**\*Water and water meter to be supplied by others.**

**\*All bypass pumping and plugging to be done by others.**

**\*Access to the pipe to be done by others.**

**\*Dump site for debris to be provided by others.**

**\*All traffic control to be done by others.**

**We appreciate the opportunity to quote you a price on the above work. If you have any questions, please  
feel free to call our office and we will help you any way we can. If you would like us to schedule this work  
be performed please sign and return this to our office. Thank you for your time.**

**American In-Line Inspection Services, Inc.**

\_\_\_\_\_  
**(AUTHORIZED REPRESENTATIVE)**

\_\_\_\_\_  
**(DATE)**

*Other Proposals For  
Rehab Project*





February 4, 2004

Ranch Mobile Home Park  
6800 150<sup>th</sup> Ave. N.  
Largo, FL 33764

Sent Via Fax: 727-536-3554

Phone: 727-536-3553

**Don't speculate...  
Investigate!**

- Video Inspections
- Pipe Splitting
- Utility Locates
- Odor Detection
- Blockage Location
- Water Leak Detection
- Underground System Profiling
- Pipe Tracing
- Sudsing Problems
- Locate Wells, Valves, Septic Tanks and Clean Outs

Reference: Manhole to Manhole Lining

Sleuth Plumbing Technologies hereby submit specifications and estimates for the above location: Provide equipment, labor and material to install 5 liners manhole to manhole totaling approximately 1,470'+/-. We will provide the equipment necessary to by pass the system during the lining process, and provide a post CCTV inspection upon completion.

**Sleuth plumbing Technologies proposes to perform the project above for a fee of \$195,159.76.**

***One Hundred Ninety-Five Thousand One Hundred Fifty-Nine Dollars and 76/100***

**Additional Option:**

**Check Valve Box**

Sleuth Plumbing Technologies hereby submit specifications and estimates for the above location: Provide equipment, labor and material to dismantle the 4" cast iron pipe assembly from the valve through the wall of the manhole. We will install new cast iron with a 90° bend and 6' down spout, pour a new bottom under the valve, build a new concrete box, install a new aluminum lid, and will then have to repave around the new lid.

**Sleuth plumbing Technologies proposes to perform the additional option for a fee of \$5,274.00.**

***Five Thousand Two Hundred Seventy-Four Dollars and 76/100***

All work will be performed in a first class workmanship like manner in accordance with all local and state codes.

Payments due upon completion net 15 days.

**ACCEPTANCE OF PROPOSAL – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Note: All contracts not satisfied by payment terms shall bear an interest charge of 1.5 % on unpaid balance.**

Date of acceptance \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

If you need any further information on the process, don't hesitate to call our office.

Respectfully submitted,

***Troy Shellenbarger***  
Troy Shellenbarger

6222 Tower Lane  
Suite B-8  
Sarasota, FL 34240

Phone  
(941) 379-5118

Toll Free  
(800) 849-4610

Fax  
(941) 379-2160



# CERTIFICATE OF LIABILITY INSURANCE

**PRODUCER**  
**ASSOCIATES AGENCY, INC.**  
 PO BOX 16190  
 11308 N. 53RD ST.  
 TEMPLE TERRACE FL 33687

**INSURED**  
**ULTRA VISION S E INC**  
 8606 NORTH 40TH STREET  
 TAMPA FL 33604

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: <b>OWNERS INSURANCE CO.</b>	
INSURER B: <b>AUTO OWNERS INSURANCE CO.</b>	
INSURER C: <b>FCCI INSURANCE CO.</b>	
INSURER D:	
INSURER E:	

**COVERAGES**

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR. ADOL. LTR. (INSRD)	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR	20568261-982312	OCT 15 04	OCT 15 05	EACH OCCURRENCE \$ 1,000,000
					DAMAGE TO RENTED PREMISES (EA occurrence) \$ 50,000
					MED. EXP (Any one person) \$ 5,000
					PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC				GENERAL AGGREGATE \$ 1,000,000
					PRODUCTS-COMP/OP AGG. \$ 1,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	41-674-297-00	OCT 15 04	OCT 15 05	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
					BODILY INJURY (Per person) \$
					BODILY INJURY (Per accident) \$
					PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
B	EXCESS / UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 5,000	41-672-182-01	OCT 15 04	OCT 15 05	EACH OCCURRENCE \$ 2,000,000
					AGGREGATE \$ 2,000,000
					\$
					\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	001-WC00A-40488-2	JAN 1 04	JAN 1 05	WC STATU-TORY LIMITS OTHER \$
					E.L. EACH ACCIDENT \$ 500,000
					E.L. DISEASE-EA EMPLOYEE \$ 500,000
	OTHER:				E.L. DISEASE-POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/ SPECIAL PROVISIONS

**CERTIFICATE HOLDER**

RANCH MOBILE HOME PARK  
 6800 150TH AVE., NORTH  
 LARGO, FL 33764

Attention: 727-536-3554

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

*Mike Rogers*

*Copy of Ultra Vision insurance*

NO. 67-073-274

STATEMENT DATE  
Aug. 31, 2004

Page 3 of 3

REDACTED

RANCH MOBILE, INC. 2042  
 SAVINGS ACCOUNT  
 8800 SOUTH PALMWAY NORTH  
 CLEARWATER, FLORIDA 33764  
 (727) 536-3823

TO THE ORDER OF RANCH MOBILE, INC. WWTP

THOMAS D. DUNN  
 THOMAS DUNN

RANCH MOBILE, INC. 2043  
 SAVINGS ACCOUNT  
 8800 SOUTH PALMWAY NORTH  
 CLEARWATER, FLORIDA 33764  
 (727) 536-3823

TO THE ORDER OF RANCH MOBILE, INC.

THOMAS D. DUNN  
 THOMAS DUNN

Copies of Ranch checks  
 transferring funds  
 to WWTP.

REDACTED







# SMALL BUSINESS CHECKING

South

ACCOUNT NO.

STATEMENT DATE

Feb. 29, 2004

Page 10 of 11

REDACTED

**RANCH MOBILE, INC.**  
OPERATING ACCOUNT  
8802 SOUTH AVENUE NORTH  
CLEARWATER, FLORIDA 33764  
(727) 536-2663

BY: **THOMAS D. DAUGHERTY**  
TO THE ORDER OF: **RANCH MOBILE, INC. WWTP**

AMOUNT: \$ **5,380.00**

MEMO: *Thomas D. Daugherty*  
*Robert L. Brackman*

REAR LINES MARK  
022004  
20

**RANCH MOBILE, INC.**  
OPERATING ACCOUNT  
8802 SOUTH AVENUE NORTH  
CLEARWATER, FLORIDA 33764  
(727) 536-2663

BY: **THOMAS D. DAUGHERTY**  
TO THE ORDER OF: **JOSE L. MARQUEZ**

AMOUNT: \$ **157.36**

MEMO: *Thomas D. Daugherty*  
*Robert L. Brackman*

REAR LINES MARK  
022004  
20

*Jose L. Marquez*

**RANCH MOBILE, INC.**  
OPERATING ACCOUNT  
8802 SOUTH AVENUE NORTH  
CLEARWATER, FLORIDA 33764  
(727) 536-2663

BY: **THOMAS D. DAUGHERTY**  
TO THE ORDER OF: **JOY ZEKLER**

AMOUNT: \$ **328.40**

MEMO: *Thomas D. Daugherty*  
*Robert L. Brackman*

REAR LINES MARK  
022004  
20

*Joy Zekler*  
10960 567 8174

**RANCH MOBILE, INC.**  
OPERATING ACCOUNT  
8802 SOUTH AVENUE NORTH  
CLEARWATER, FLORIDA 33764  
(727) 536-2663

BY: **THOMAS D. DAUGHERTY**  
TO THE ORDER OF: **NANCY BREEN**

AMOUNT: \$ **323.48**

MEMO: *Thomas D. Daugherty*  
*Robert L. Brackman*

REAR LINES MARK  
022004  
20

*Nancy Breen*  
1337657

**RANCH MOBILE, INC.**  
OPERATING ACCOUNT  
8802 SOUTH AVENUE NORTH  
CLEARWATER, FLORIDA 33764  
(727) 536-2663

BY: **THOMAS D. DAUGHERTY**  
TO THE ORDER OF: **STEVEN E. BELKEN**

AMOUNT: \$ **237.44**

MEMO: *Thomas D. Daugherty*  
*Robert L. Brackman*

REAR LINES MARK  
022004  
20

*Steven E. Belken*

902500198370506\* 57-073-263 40









# BUSINESS SENSE CHECKING

ACCOUNT NO.

STATEMENT DATE  
**Sep. 30, 2003**

Page 11 of 12

# REDACTED

**RANCH MOBILE, INC.**  
OPERATING ACCOUNT  
8800 150TH AVENUE NORTH  
CLEARWATER, FL 34616-3784  
(727) 536-3633

2505

63843/831 9/17/2003

PAY TO THE ORDER OF **ARTISTIC BOOKS** \$ **468.57**

Four Hundred Sixty-eight and 57/100 DOLLARS

ARTISTIC BOOKS  
2641 ROOSEVELT BLVD.  
CLEARWATER, FL 34789

*Rich J. Brasher*  
*Balwan P. Mittal*

MEMO 007

PAID TO THE ORDER OF  
ARTISTIC BOOKS  
2641 ROOSEVELT BLVD  
CLEARWATER, FL 34789  
907-264-1300

1076 93328

03

NET EARNINGS MORE

**RANCH MOBILE, INC.**  
OPERATING ACCOUNT  
8800 150TH AVENUE NORTH  
CLEARWATER, FL 34616-3784  
(727) 536-3633

2506

63843/831 9/17/2003

PAY TO THE ORDER OF **POWELL, CANNY, HAYES & SILVERSTEIN, PA** \$ **751.56**

Seven Hundred Fifty-one and 56/100 DOLLARS

POWELL, CANNY, HAYES & SILVERSTEIN, PA  
P.O. BOX 1489  
ST PETERSBURG, FL 33731-1489

*Rich J. Brasher*  
*Balwan P. Mittal*

MEMO 2420

PAID TO THE ORDER OF  
POWELL, CANNY, HAYES & SILVERSTEIN, PA  
P.O. BOX 1489  
ST PETERSBURG, FL 33731-1489

0408 77133

NET EARNINGS MORE

**RANCH MOBILE, INC.**  
OPERATING ACCOUNT  
8800 150TH AVENUE NORTH  
CLEARWATER, FL 34616-3784  
(727) 536-3633

2507

63843/831 10/27/2003

PAY TO THE ORDER OF **OFFSHORE DEPOT** \$ **30060.00**

Thirty Thousand and 00/100 DOLLARS

OFFSHORE DEPOT  
P.O. BOX 9036  
DEER BEACH, VA 20646-9036

*Rich J. Brasher*  
*Balwan P. Mittal*

MEMO 0011940111850

PAID TO THE ORDER OF  
OFFSHORE DEPOT  
P.O. BOX 9036  
DEER BEACH, VA 20646-9036

002 0921 1 0314

NET EARNINGS MORE

**RANCH MOBILE, INC.**  
OPERATING ACCOUNT  
8800 150TH AVENUE NORTH  
CLEARWATER, FL 34616-3784  
(727) 536-3633

2509

63843/831 9/17/2003

PAY TO THE ORDER OF **RANCH MOBILE, INC. WWTP** \$ **9,865.00**

Nine Thousand Eight Hundred Fifty-five and 00/100 DOLLARS

RANCH MOBILE, INC. WWTP

*Rich J. Brasher*  
*Balwan P. Mittal*

MEMO 0072

PAID TO THE ORDER OF  
RANCH MOBILE, INC.  
8800 150TH AVENUE NORTH  
CLEARWATER, FL 34616-3784  
(727) 536-3633

0238 78515

NET EARNINGS MORE

**RANCH MOBILE, INC.**  
OPERATING ACCOUNT  
8800 150TH AVENUE NORTH  
CLEARWATER, FL 34616-3784  
(727) 536-3633

2511

63843/831 9/17/2003

PAY TO THE ORDER OF **DONALD KARBONCY** \$ **281.51**

Two Hundred Eighty-one and 51/100 DOLLARS

DONALD KARBONCY  
180 E. FIRST ST. BLVD  
#118  
PALM HARBOR, FL 34684

*Thomas D. Dingle*  
*Balwan P. Mittal*

MEMO 0067

PAID TO THE ORDER OF  
DONALD KARBONCY  
180 E. FIRST ST. BLVD  
#118  
PALM HARBOR, FL 34684

0027 19411

NET EARNINGS MORE

*Donald K. Karboncy*  
1579438  
Donald K. Karboncy - H-100





# Invoice

Date	Invoice #
8/31/2004	8043

000  
000  
002

0.00 \$  
0.00 \$  
29,975.00 +  
47,960.00 +  
77,935.00 \$

IC.

Ship To
Ranch Mobile Home Park

*Paid  
Invoiced  
+ copies  
of checks.  
ck 2165 not received  
from Bank (out statement)*

P.O. No.	Terms	Rep
	Net 30	TonyH

	Amount
	29,975.00

*Paid  
10/4/04  
ck 2165*

<b>Total</b>	\$29,975.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$29,975.00



N. 40th Street  
mpa, FL 33604

"Seeing your way  
Clear"

24 Hr. Service  
(813) 237-6447  
Fax: (813) 643-5630

BILLING ADDRESS  
Ranch MHP  
1800 150th Ave. N  
Largo FL 33764  
(727) 536-3553

JOB ADDRESS  
Ranch Mobile Home

DATE: 8/26/4 P.O.#: ORDERED BY: Ralph TECHNICIAN: Tony/John

Service Request:

Service Performed: CI PP 275' of 12"

From A1A to A1

Recommendations:

PLEASE PAY FROM THIS INVOICE

All invoices unpaid after thirty (30) days shall bear interest at 1.5% per month on unpaid balance. Should collections be necessary, customer agrees to pay reasonable attorney's fees. I hereby acknowledge the satisfactory completion of the above described work. SIGNATURE

DATE	TOTAL HRS	RATE	TOTAL

BASE CHARGE	29,975.00
MOBILIZATION	
DISPOSAL FEES	
TOTAL CHARGES	29,975.00

VISION S.E., INC.

# Invoice

5 N 40TH STREET  
LAMPANA, FL 33604  
813-237-6447

Date	Invoice #
7/19/2004	7902

<b>Bill To</b>
Ranch Mobile Inc WWTP 6800 150th Ave North Largo, FL 33764

<b>Ship To</b>
Ranch Mobile Home Park

P.O. No.	Terms	Rep
	Net 30	VIC

Item	Description	Amount
01	General Repairs	47,960.00
<b>Total</b>		\$47,960.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$47,960.00



6 N. 40th Street  
Tampa, FL 33604

"Seeing your way  
Clear"

24 Hr. Service  
(813) 237-6447  
Fax: (813) 643-5630

BILLING ADDRESS

JOB ADDRESS

Ranch MHP  
6800 150th Ave N.  
Largo FL 33764  
(727) 536-3553

DATE: 07/19/04	P.O.#:	ORDERED BY: Ralf	TECHNICIAN: Inversion Crew
-------------------	--------	---------------------	-------------------------------

Service Request:

Service Performed: Install 440 of 4.5 mil CTPE  
Liners at Carbont Price A3-A2

Recommendations:

PLEASE PAY FROM THIS INVOICE

All invoices unpaid after thirty (30) days shall bear interest at 1.5% per month on unpaid balance.  
Should collections be necessary, customer agrees to pay reasonable attorney's fees.  
I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE	TOTAL HRS	RATE	TOTAL

BASE CHARGE	\$ 47,960 <sup>00</sup>
MOBILIZATION	
DISPOSAL FEES	
TOTAL CHARGES	\$ 47,960 <sup>00</sup>

ULTRA VISION S.E., INC.

8606 N 40TH STREET  
TAMPA, FL 33604  
813-237-6447

# Invoice

Date	Invoice #
7/30/2004	7947

<b>Bill To</b>
Ranch Mobile Inc WWTP 6800 150th Ave North Largo, FL 33764

<b>Ship To</b>
Ranch Mobile Home Park

P.O. No.	Terms	Rep
	Net 30	TonyH

Item	Description	Amount
01	General Repairs	9,374.00

PAID  
AUG 23 2004  
BY: 2157

<b>Total</b>	\$9,374.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$9,374.00



8606 N. 40th Street  
Tampa, FL 33604

"Seeing your way  
Clear"

24 Hr. Service  
(813) 237-6447  
Fax: (813) 643-5630

BILLING ADDRESS

JOB ADDRESS

Ranch MHP  
6800 150th Ave N.  
Largo FL 33764  
(727) 536-3553

Ranch MHP.

DATE:	P.O.#:	ORDERED BY: Ralf	TECHNICIAN: Tony John
-------	--------	---------------------	--------------------------

Service Request:

Service Performed: CIPP 86' of 12" Pipe

From Center Manhole to Corner of Property -

Recommendations:

PLEASE PAY FROM THIS INVOICE

DATE	TOTAL HRS	RATE	TOTAL

BASE CHARGE	\$ 9374.00
MOBILIZATION	
DISPOSAL FEES	
TOTAL CHARGES	\$ 9374.00





07891



8606 N. 40th Street  
Tampa, FL 33604

"Seeing your way  
Clear"

24 Hr. Service  
(813) 237-6447  
Fax: (813) 643-5630

BILLING ADDRESS

JOB ADDRESS

Ranch  
6800 150th ~~St~~ Aven.  
Largo FL 33764

Ranch mHP  
6800 150th St  
Largo, FL

DATE: 7/14/04	P.O.#:	ORDERED BY: Ralph Bircher	TECHNICIAN Tony
------------------	--------	------------------------------	--------------------

Service Request: Per Contract

Service Performed: INSTALLED 8" Liner From Manhole #3 Approx 300' North to the NEW Manhole.

Contract Cost:  
\$32,000.00

Recommendations:

PLEASE PAY FROM THIS INVOICE

All invoices unpaid after thirty (30) days shall bear interest at 1.5% per month on unpaid balance. Should collections be necessary, customer agrees to pay reasonable attorney's fees. I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE	TOTAL HRS	RATE	TOTAL

BASE CHARGE	\$32,000.00
MOBILIZATION	
DISPOSAL FEES	
TOTAL CHARGES	

ULTRA VISION S.E., INC.

8606 N 40TH STREET  
TAMPA, FL 33604  
813-237-6447

# Invoice

Date	Invoice #
6/30/2004	7831

<b>Bill To</b>
Ranch Mobile Inc WWTP 6800 150th Ave North Largo, FL 33764

<b>Ship To</b>
Ranch Mobile Home Park

P.O. No.	Terms	Rep
	Net 30	Felix

Item	Description	Amount
01	General Repairs	4,395.00

**PAID**  
AUG 23 2004  
BY: 2157

<b>Total</b>	\$4,395.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,395.00



"Seeing your way Clear"

8606 N. 40th Street  
Tampa, FL 33604

24 Hr. Service  
(813) 237-6447  
Fax: (813) 643-5630

BILLING ADDRESS

JOB ADDRESS

Ranch MHP  
6800 150th Ave N.  
Largo FL 33764  
(727) 536-3553

RANCH MOBILE HOME PARK  
6800 150th Ave North  
Largo, FL 33764

DATE: 6/29/2004	P.O.#:	ORDERED BY: Ranch MHP	TECHNICIAN Felix/Manny
--------------------	--------	--------------------------	---------------------------

Service Request: INSTALL NEW CONCRETE BOX WITH ALUMINIUM LID. NEW CAST IRON <sup>FROM</sup> CHECK VALVE TO MANHOLE.

Service Performed: COMPLETED AND INSTALL NEW CONCRETE BOX WITH ALUMINIUM LID. INSTALLED A NEW CAST IRON FROM CHECK VALVE TO MANHOLE.  
PROPOSAL #1347

Recommendations: \_\_\_\_\_

PLEASE PAY FROM THIS INVOICE

All invoices unpaid after thirty (30) days shall bear interest at 1.5% per month on unpaid balance. Should collections be necessary, customer agrees to pay reasonable attorney's fees. I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE	TOTAL HRS	RATE	TOTAL

BASE CHARGE	4,395. <sup>00</sup>
MOBILIZATION	
DISPOSAL FEES	
TOTAL CHARGES	4,395. <sup>00</sup>

ULTRA VISION S.E., INC.

8606 N 40TH STREET  
TAMPA, FL 33604  
813-237-6447

# Invoice

Date	Invoice #
6/30/2004	7875

Bill To
Ranch Mobile Inc WWTP 6800 150th Ave North Largo, FL 33764

Ship To
Ranch Mobile Home Park

P.O. No.	Terms	Rep
	Net 30	SHAWN

Item	Description	Amount
01	General Repairs	27,910.44

**PAID**  
AUG 23 2004  
BY: 2157

<b>Total</b>	\$27,910.44
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$27,910.44

07875



8606 N. 40th Street  
Tampa, FL 33604

"Seeing your way  
Clear"

24 Hr. Service  
(813) 237-6447  
Fax: (813) 643-5630

BILLING ADDRESS

JOB ADDRESS

Ranch MHP  
6800 150th Ave N.  
Largo FL 33764  
(727) 536-3553

Ranch MHP

DATE: 7/1/4	P.O.#:	ORDERED BY: Ranch MHP	TECHNICIAN: Inspection Crew
----------------	--------	--------------------------	--------------------------------

Service Request: Install manhole to manhole lines from new manhole north to existing cleanout

Service Performed: Installed manhole to manhole lines from new manhole north to cleanout and reinstated laterals as per contract

Recommendations:

PLEASE PAY FROM THIS INVOICE

All invoices unpaid after thirty (30) days shall bear interest at 1.5% per month on unpaid balance. Should collections be necessary, customer agrees to pay reasonable attorney's fees. I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE	TOTAL HRS	RATE	TOTAL

BASE CHARGE	
MOBILIZATION	
DISPOSAL FEES	
TOTAL CHARGES	27,910.44



2157

**RANCHMOBILE, INC.  
W. W. T. P.**

6800 150TH AVE. N. 813-536-3553  
CLEARWATER, FL 34624

8/23/04 19

63-751/631  
00480

PAY  
TO THE  
ORDER OF

Ultra Vision, SE, INC

\$ 73,679.44

Seventy Three Thousand Six Hundred Seventy Nine 44/100

DOLLARS



First Union National Bank  
of Florida  
Clearwater, Florida  
24 Hour Information Service  
1-800-735-1012

7875; 7831; 7891; 7947  
FOR

*Thomas P. Adam*  
*Thomas Adam*

CLARKE AMERICAN DA  
GUARDIAN SAFETY

SUNTRUST ORL 08252004  
ORLANDO, FL  
3408-019

01651 65761

Pay To The Order Of  
THE HUNTINGTON NATIONAL BANK  
For Deposit Only  
ULTRA VISION S.E., INC.

063107513  
COLLECTING BANK 45371L CYCLE:0041 PKT:1  
SVC-031 00DACYC 08252004

REDACTED

ULTRA VISION S.E., INC.

8606 N 40TH STREET  
TAMPA, FL 33604  
813-237-6447

# Invoice

Date	Invoice #
6/21/2004	7822

Bill To
Ranch Mobile Inc WWTP 6800 150th Ave North Largo, FL 33764

Ship To
Ranch Mobile Home Park

P.O. No.	Terms	Rep
Per Contract	Net 30	TonyH

Item	Description	Amount
01	General Repairs	28,296.00

PAYED  
JUL 14 2004  
BY: 2155 WW

<b>Total</b>	\$28,296.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$28,296.00



8606 N. 40th Street  
Tampa, FL 33604

"Seeing your way  
Clear"

24 Hr. Service  
(813) 237-6447  
Fax: (813) 643-5630

BILLING ADDRESS

JOB ADDRESS

Ranch MHP  
6800 150th Ave N.  
Largo FL 33764

Ranch MHP  
6800 150th Ave N.  
Largo FL 33764

DATE: 6/9/41	P.O.#:	ORDERED BY: Ralph	TECHNICIAN Tony / Vega
-----------------	--------	----------------------	---------------------------

Service Request: locate and install a new fiberglass manhole on the 8" line that runs north of A3 to the cleanout

Service Performed: installed a new fiberglass manhole with a ring and cover per contract

Recommendations: \_\_\_\_\_

PLEASE PAY FROM THIS INVOICE

All invoices unpaid after thirty (30) days shall bear interest at 1.5% per month on unpaid balance. Should collections be necessary, customer agrees to pay reasonable attorney's fees. I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE \_\_\_\_\_

DATE	TOTAL HRS	RATE	TOTAL

BASE CHARGE	28,296.00
MOBILIZATION	
DISPOSAL FEES	
TOTAL CHARGES	28,296.00

**RANCHMOBILE, INC.**  
**W. W. T. P.**  
6800 150TH AVE. N. 813-536-3553  
CLEARWATER, FL 34624

2155

7/15/04 19

83-751/831  
00480

PAY TO THE ORDER OF Ultra Vision, SE, Inc. \$ 28,296.00

Twenty Eight Thousand Two Hundred Ninety Six 00/100-----DOLLARS

**FIRST UNION**  
7822

First Union National Bank  
of Florida  
Clearwater, Florida  
24 Hour Information Service  
1-800-735-1012

*Thomas E. Fung*  
*Walter J. ...*

FOR \_\_\_\_\_

REDACTED

SUNTRUST ORL 07192004  
ORLANDO, FL  
2952-019

5131 10212

Pay To The Order Of  
THE HUNTINGTON NATIONAL BANK  
For Deposit Only  
**ULTRA VISION S.E., INC.**

069107513  
COLLECTING BANK 3972 FL CYCLE:0041 PVT:1  
SUC-031 01DDACYC

GUARDING SAFETY

ULTRA VISION S.E., INC.

8606 N 40TH STREET  
TAMPA, FL 33604  
813-237-6447

# Invoice

Date	Invoice #
1/30/2004	7423

<b>Bill To</b>
Ranch Mobile Inc WWTP 6800 150th Ave North Largo, FL 33764

<b>Ship To</b>
Ranch Mobile Home Park

*Cleanout drain  
Lake + Heron*

P.O. No.	Terms	Rep
	Net 30	RANDY

Item	Description	Amount
01	General Repairs	1,337.50
03	Large CCTV	2,227.85
10	Vac Con	3,014.15
<b>PAID</b> FEB 12 2004 BY: 2148		
<b>Total</b>		\$6,579.50
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$6,579.50



8606 N. 40th Street  
Tampa, FL 33604

"Seeing your way  
Clear"

24 Hr. Service  
(813) 237-6447  
Fax: (813) 643-5630

**BILLING ADDRESS** **JOB ADDRESS**

Frank MHP  
6800 150<sup>th</sup> Ave N  
Largo, FL 33704  
(727) 534-3553

DATE: 01/05/04	P.O.#:	ORDERED BY:	TECHNICIAN Holley / Frank
-------------------	--------	-------------	------------------------------

Service Request: Find and repair leak in sewer line

Service Performed: Hand excavated a 4' x 5' x 5' hole down to broken 6" line, cut out bad section and replaced with new PVC

Recommendations:

**PLEASE PAY FROM THIS INVOICE**

All invoices unpaid after thirty (30) days shall bear interest at 1.5% per month on unpaid balance. Should collections be necessary, customer agrees to pay reasonable attorney's fees. I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE \_\_\_\_\_

DATE	TOTAL HRS	RATE	TOTAL

BASE CHARGE	
MOBILIZATION	
DISPOSAL FEES	
TOTAL CHARGES	\$975.00



**RANCHMOBILE, INC.**  
**W. W. T. P.**  
6800 150TH AVE. N. 813-536-3553  
CLEARWATER, FL 34624

2148

REDACTED  
2/12/04 19

83-751/831  
00480

PAY TO THE ORDER OF Ultra Vision S.E., Inc. \$ 6,579.50

Six Thousand Five Hundred Seventy Nine 50/100----- DOLLARS



First Union National Bank  
of Florida  
Clearwater, Florida  
24 Hour Information Service  
1-800-735-1012

FOR 7423

*Thomas E. Jacobs*  
*Ralph L. Berube*

SUNTRUST ORL  
ORLANDO, FL  
2511-019

184555 17

FEB 21 04

App  
COLLECTING BANK  
SVC-031

177 FL CYCLE:0041 PKT:6  
1PK DDACYC

Pay To The Order Of  
THE UNION NATIONAL BANK  
For Deposit Only  
ULTRA VISION S.E., INC.

© CLARKE AMERICAN BA  
GUARDIAN SAFETY



8606 N. 40th Street  
Tampa, FL 33604

"Seeing your way  
Clear"

24 Hr. Service  
(813) 237-6447  
Fax: (813) 643-5630

BILLING ADDRESS

JOB ADDRESS

Runde Mohila Home Partz  
6800 150<sup>th</sup> AVE N.  
Largo FL 33164  
727-536-3553

Runde MHP

DATE: 10/30/03	P.O.#:	ORDERED BY:	TECHNICIAN Larry - Louis Robert - Sham
-------------------	--------	-------------	--

Service Request: AS Pm Proposal 1162

Service Performed: Cleaned and Inspected and  
Sanitary Sump System

CCTV Inspection

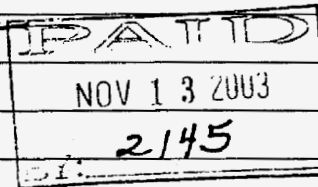
Clean System

10,268.8 Feet at 85°

11,856.5 Feet <sup>4</sup>/<sub>15</sub>

Recommendations:

\$ 8,728.00



\$ 13,634.98

PLEASE PAY FROM THIS INVOICE

All invoices unpaid after thirty (30) days shall bear interest at 1.5% per month on unpaid balance. Should collections be necessary, customer agrees to pay reasonable attorney's fees. I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE	TOTAL HRS	RATE	TOTAL

BASE CHARGE	\$ 22,363.21
MOBILIZATION	
DISPOSAL FEES	
TOTAL CHARGES	\$ 22,363.21

07220



8606 N. 40th Street  
Tampa, FL 33604

"Seeing your way  
Clear"

24 Hr. Service  
(813) 237-6447  
Fax: (813) 643-5630

BILLING ADDRESS

JOB ADDRESS

Rancho Mohila Home Park  
6800 150th Ave N.  
Largo FL 3364  
727-536-3553

Rancho MHP

DATE: 10/30/03	P.O.#:	ORDERED BY:	TECHNICIAN Larry Lewis Robert Simon
-------------------	--------	-------------	---

Service Request: HS Pm. PROPOSAL 1162

Service Performed: Clean and Inspected and  
Sanitary Sewer System

CCTV Inspection

Clean System

10,268.8 Feet at 85°

11,856.5 Feet at 15°

Recommendations: \$8,728.33

\$13,634.28

PLEASE PAY FROM THIS INVOICE

All invoices unpaid after thirty (30) days shall bear interest at 1.5% per month on unpaid balance. Should collections be necessary, customer agrees to pay reasonable attorney's fees. I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE	TOTAL HRS	RATE	TOTAL

BASE CHARGE	\$22,363.28
MOBILIZATION	
DISPOSAL FEES	
TOTAL CHARGES	\$22,363.28

**WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT**

The undersigned Lienor, in consideration of the final payment in the amount of \$ 10<sup>00</sup> hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to

Ranchmobile, Inc  
Name of Association

To the following property:

Legal Description: Ranchmobile  
6800 150<sup>th</sup> Ave. N.  
Largo Fl. 33764

11/13/03  
Date

Ultravision SE  
Lienor

[Signature]  
Signature

TITLE: President

STATE OF FLORIDA  
COUNTY OF HILLSBOROUGH

BEFORE ME THIS DAY, an officer duly authorized in the State and County aforesaid to take acknowledgements personally appeared David Baker of Ultravision, who is personally known to me or has produced A. Onver as identification and executed the foregoing instrument.

[Signature]  
NOTARY PUBLIC  
PRINT NAME Tracy Herring  
SEAL



RANCHMOBILE, INC.  
W. W. T. P.  
6800 150TH AVE. N. 813-536-3553  
CLEARWATER, FL 34624

2145

REDACTED

11/13/03 19

63-751/631  
00480

PAY TO THE ORDER OF Ultra Vision \$ 22,363.21

Twenty Two Thousand Three Hundred Sixty Three 21/100-----DOLLARS



First Union National Bank  
of Florida  
Clearwater, Florida  
24 Hour Information Service  
1-800-735-1012

*Ralph A. Buncher*

*Barbara A. Miller*

FOR 07220

GUARDIAN SAFETY

SUNTRUST ORL  
ORLANDO, FL  
2770-019

11/14/03

1039

02185

Pay To the order of  
THE HUNTINGTON NATIONAL BANK  
For Deposit Only  
ULTRA VISION

COLLECTING BANK SVC-031  
11172003

FL CYCLE:0041 PKT:6  
DDACYC 1

ULTRA VISION S.E., INC.

8606 N 40TH STREET  
TAMPA, FL 33604  
813-237-6447

# Invoice

Date	Invoice #
09/08/2003	7054

<b>Bill To</b>
Ranch Mobile Inc WWTP 6800 150th Ave North Largo, FL 33764

<b>Ship To</b>
Ranch Mobile Home Park

P.O. No.	Terms	Rep
	Net 30	SHAWN

Item	Description	Amount
10	Vac Con	4,975.95
01	General Repairs	4,975.95

**PAID**  
SEP 18 2003  
BY: 2143

<b>Total</b>	\$9,951.90
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$9,951.90

07054



8606 N. 40th Street  
Tampa, FL 33604

"Seeing your way  
Clear"

24 Hr. Service  
(813) 237-6447  
Fax: (813) 643-5630

BILLING ADDRESS  
*Ranch Mobile Inc. WWTP*

JOB ADDRESS

*Ranch M.H.P.*

DATE: <i>9/1<sup>2</sup>/03</i>	P.O.#:	ORDERED BY: <i>Ralf</i>	TECHNICIAN <i>Shawn Victor Lundy Tom Frank</i>
---------------------------------	--------	-------------------------	--

Service Request: *Repair Broken Sew Pipe*

Service Performed: *Wallpointed Depression at Lot 108*

*Area (Downland Area and Vacuum Excavated  
Located 8' of Broken 8" Clay Pipe 8.5' Deep in  
Ground. Replace 15' of 8" Pipe with sch 40 PVE  
Back filled around line restored flow. Back filled  
and sodded Area. 8 yds of dirt and sod*

Recommendations:  
*1000' of St Augustin Sod*

PLEASE PAY FROM THIS INVOICE

All invoices unpaid after thirty (30) days shall bear interest at 1.5% per month on unpaid balance.  
Should collections be necessary, customer agrees to pay reasonable attorney's fees.  
I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE	TOTAL HRS	RATE	TOTAL

BASE CHARGE	<i>\$9951.91</i>
MOBILIZATION	
DISPOSAL FEES	
TOTAL CHARGES	<i>\$9951.91</i>



**RANCHMOBILE, INC.  
W. W. T. P.**

6800 150TH AVE. N. 813-536-3553  
CLEARWATER, FL 34624

2143

63-751/631  
00480

9/18/03 19

PAY TO THE ORDER OF Ultra Vision, SE, Inc.

\$ 9,951.90

Nine Thousand Nine Hundred Fifty One 90/100-----DOLLARS



First Union National Bank  
of Florida  
Clearwater, Florida  
24 Hour Information Service  
1-800-735-1012

FOR 7054

*Ralph G. Buehler*

*Barbara A. Miller*

REDACTED

SUNTRUST ORL  
ORLANDO, FL  
2925-019

1-3 0311

9761 73686

COLLECTING BANK SVC-001 FL CYCLE:0041 FKT:6  
DDACYC

Pay to the Order Of  
THE HUNTINGTON NATIONAL BANK  
For Deposit Only  
ULTRA VISION S.E., INC.

GUARDIAN SAFETY

ULTRA VISION S.E., INC.

8606 N 40TH STREET  
TAMPA, FL 33604  
813-237-6447

# Invoice

Date	Invoice #
08/31/2003	7021

<b>Bill To</b>
Ranch Mobile Inc WWTP 6800 150th Ave North Largo, FL 33764

<b>Ship To</b>
Ranch Mobile Home Park

P.O. No.	Terms	Rep
	Net 30	RV

Item	Description	Amount
03	Large CCTV	310.00
02	Hydro Jetting	720.00
<i>Paid 9/11/23 WW 2142.</i>		
		,030.00
		\$0.00
		,030.00

3

07021



8606 N. 40th Street  
Tampa, FL 33604

"Seeing your way  
Clear"

24 Hr. Service  
(813) 237-6447  
Fax: (813) 643-5630

BILLING ADDRESS

JOB ADDRESS

Ranch Mobile Inc WWTP

Ranch M.H.P.

DATE: 8/26/03	P.O.#:	ORDERED BY: Ralf	TECHNICIAN Robert + Sholly
------------------	--------	---------------------	-------------------------------

Service Request:

Service Performed:

Investigate source of Sink

Could not get to sink Hole Due to  
Excessive Sand Below Filled Line

But Still Not Able to Inject Line, Where  
A Sand We Would Collapse Line

Recommendations:

PLEASE PAY FROM THIS INVOICE

All invoices unpaid after thirty (30) days shall bear interest at 1.5% per month on unpaid balance.  
Should collections be necessary, customer agrees to pay reasonable attorney's fees.  
I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE	TOTAL HRS	RATE	TOTAL
8/26/03	2 Hrs	155 <sup>00</sup>	310 <sup>00</sup>
8/26/03	4 1/2	160 <sup>00</sup>	720 <sup>00</sup>

BASE CHARGE	\$ 1030 <sup>00</sup>
MOBILIZATION	
DISPOSAL FEES	
TOTAL CHARGES	\$ 1030 <sup>00</sup>

**RANCHMOBILE, INC.**  
**W. W. T. P.**  
6800 150TH AVE. N. 813-536-3553  
CLEARWATER, FL 34624

REDACTED

2142

9/11/03 19

83-751/631  
00480

PAY TO THE ORDER OF Ultra Vision SE, Inc. \$ 1,030.00

One Thousand Thirty 00/100----- DOLLARS



First Union National Bank  
of Florida  
Clearwater, Florida  
24 Hour Information Service  
1-800-735-1012

FOR 7021

*Ralph S. ...*  
*W. Jean ...*

SUNTRUST ORL  
ORLANDO, FL  
2 19

SEP 19 03

2645 44173

THE FIRST UNION NATIONAL BANK  
For Deposit Only  
ULTRA VISION S.E., INC.

COLLECTING BANK SVC-831

FL CYCLE:0041 PKT:6  
DDACYC 9

CLARKE AMERICAN BA  
GUARDIAN SAFETY

ULTRA VISION S.E., INC.

8606 N 40TH STREET  
TAMPA, FL 33604  
813-237-6447

# Invoice

Date	Invoice #
08/07/2003	6945

<b>Bill To</b>
Ranch Mobile Home Park 6800 150th Ave North Largo, FL 33764

<b>Ship To</b>

P.O. No.	Terms	Rep
	Net 30	LARRY

Item	Description	Amount
10	Vac Con	620.00
13	Disposal Fees	541.25

PAID  
AUG 14 2003  
BY: 2447

*[Handwritten signature]*

<b>Total</b>	\$1,161.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,161.25

10

06945



8606 N. 40th Street  
Tampa, FL 33604

"Seeing your way  
Clear"

24 Hr. Service  
(813) 237-6447  
Fax: (813) 643-5630

BILLING ADDRESS

JOB ADDRESS

Ranch Mobile Home Park  
10800 150th Ave N.  
Largo FL 33764  
(727) 530-3553

Ranch M.H.P.

DATE: 7/31/23	P.O.#:	ORDERED BY: Rolf	TECHNICIAN: Larry Shantz Robert
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Service Request: Line Full of Sand and Stopped  
Up

Service Performed: Clean 6" VC Sanitary Drains  
Line Approximately 400' of Piping Remove  
All Sand. Disposal of Sand At  
~~City~~ ~~From~~ Disposal Site.

Recommendations:

PLEASE PAY FROM THIS INVOICE

All invoices unpaid after thirty (30) days shall bear interest at 1.5% per month on unpaid balance. Should collections be necessary, customer agrees to pay reasonable attorney's fees. I hereby acknowledge the satisfactory completion of the above described work. SIGNATURE

DATE	TOTAL HRS	RATE	TOTAL
7/31/23	4 Hr	155 <sup>00</sup>	620 <sup>00</sup>

BASE CHARGE	\$ 620 <sup>00</sup>
MOBILIZATION	
DISPOSAL FEES	\$ 541 <sup>25</sup>
TOTAL CHARGES	\$ 1161 <sup>25</sup>

