

ORIGINAL

FINANCIAL, RATE AND
ENGINEERING MINIMUM
FILING REQUIREMENTS

=====

ADDITIONAL ENGINEERING INFORMATION

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TIERRA VERDE UTILITIES, INC.

DOCKET NO.: 060255-SU

PINELLAS COUNTY

VOLUME III

CMP _____
COM 5 _____
CTR _____
ECR _____
GCL 1 _____
OPC 1 _____
RCA _____
SCR _____
SGA _____
SEC 1 _____
OTH _____

Test Year Ended December 31, 2005

DOCUMENT NUMBER - DATE
04229 MAY 15 '08
FPSC-COMMISSION CLERK

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ADDITIONAL ENGINEERING INFORMATION

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TIERRA VERDE UTILITIES, INC.

DOCKET NO.: 060255-SU

PINELLAS COUNTY

Test Year Ended December 31, 2005

DOCUMENT NUMBER-DATE

04229 MAY 15 8

FPSC-COMMISSION CLERK

INDEX

	<u>TAB</u>
DETAILED MAP	1
CHEMICALS USED	2
CHEMICAL ANALYSIS	3
OPERATIONS REPORT	4
INSPECTION REPORTS	5
PERMITS	6
NOTICES	7
FIELD EMPLOYEES	8
VEHICLES	9
CUSTOMER COMPLAINTS	10

ADDITIONAL ENGINEERING INFORMATION
TIERRA VERDE UTILITIES, INC.
DOCKET NO.: 060255-SU
PINELLAS COUNTY

Test Year Ended December 31, 2005

TIERRA VERDE UTILITIES, INC.

DOCKET NO.: 060255-SU

PINELLAS COUNTY

25.30-440 (1)
Detailed Map

Test Year Ended December 31, 2005

MISSING

TIERRA VERDE UTILITIES, INC.

DOCKET NO.: 060255-SU

PINELLAS COUNTY

25.30-440 (2)
Chemicals Used

Test Year Ended December 31, 2005

NOT APPLICABLE

TIERRA VERDE UTILITIES, INC.

DOCKET NO.: 060255-SU

PINELLAS COUNTY

25.30-440 (3)
Chemical Analyses

Test Year Ended December 31, 2005

NOT APPLICABLE

TIERRA VERDE UTILITIES, INC.

DOCKET NO.: 060255-SU

PINELLAS COUNTY

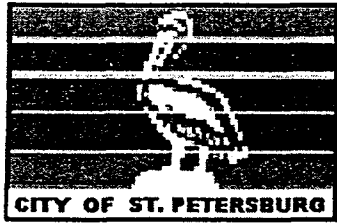
25.30-440 (4)
Operations Reports

Test Year Ended December 31, 2005

FILE COPY

646

DMR



Customer #: TIEVER.000

Invoice #: "42-10505

Invoice Date: Feb. 7, 2005

*Please return duplicate copy
with payment and include
invoice no. on the check.*

INVOICE

attn: Becca Gay or Nancy Luppino
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

**Make all checks payable to the
City of St. Petersburg and send to:**
City of St. Petesburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731

Company Contact / Phone #: 847-498-6440

If you have any questions about this invoice, please call: 892-5607

	01/31/05	Reading	907403	
	12/31/04	Reading	890035	
17,368,000		gal (Total metered)		
453,900		gal (Ft. DeSoto - usage)		
16,914,100		gal consumption @	\$1,839 PMG	\$31,105.03
Strong Waste Surcharge:				
B O D Average	220.00	(-300 x .004 x Flow Charge)		\$0.00
Suspended Solids	195.00	(-300 x .004 x Flow Charge)		\$0.00
Chlorides	147.00	(-500 x .001 x Flow Charge)		\$0.00
Total Sulfides	3.40	(-0.5 x .001 x Flow Charge)		\$90.20
		plus 25% outside city limits		\$7,798.81
		AMOUNT DUE		\$38,994.04
PAYMENT DUE UPON RECEIPT OF INVOICE				
A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.				

Tonya Wright
Prepared by

Suzanne Howell
Approved by

4001

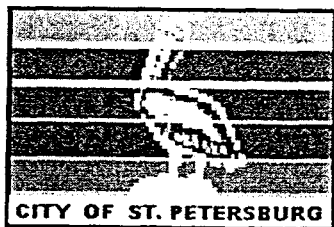
4202045

4435300

38,994.04

FILE COPY

646. DMR



Customer #: TIEVER.000

Invoice #: "42-20505

Invoice Date: Mar. 7, 2005

Please return duplicate copy with payment and include invoice no. on the check.

Make all checks payable to the City of St. Petersburg and send to:

City of St. Petersburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731

INVOICE

attn: Becca Gay or Nancy Luppino
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Company Contact / Phone #: 847-498-6440

If you have any questions about this invoice, please call: 892-5607

	02/28/05	Reading	930825	
	01/31/05	Reading	907403	
23,422,000		gal (Total metered)		
394,200		gal (Ft. DeSoto - usage)		
23,027,800		gal consumption @ \$1,839 PMG		\$42,348.12
Strong Waste Surcharge:				
B O D Average	195.00	(-300 x .004 x Flow Charge)		\$0.00
Suspended Solids	125.00	(-300 x .004 x Flow Charge)		\$0.00
Chlorides	145.00	(-500 x .001 x Flow Charge)		\$0.00
Total Sulfides	7.35	(-0.5 x .001 x Flow Charge)		\$290.08
		plus 25% outside city limits		\$10,659.55
		AMOUNT DUE		\$53,297.76
PAYMENT DUE UPON RECEIPT OF INVOICE				
A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.				

Tonya Wright
Prepared by

Suzanne Howell
Approved by

4001

4202045

4435300

53,297.76

Strong Waste Surcharge:

C B O D Average (-300x.004xFC*)
 Suspended Solids (-300x.004xFC*)
 Chlorides (-500x.001xFC*)
 Total Sulfides (-0.5x.001xFC*)

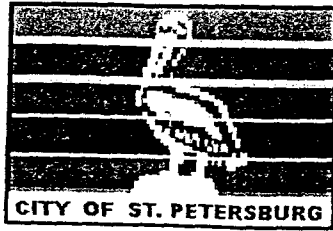
Tierra Verde Utilities, Inc.

Reading Date	Meter Reading	C B O D Avg	Susp Solids	CL2	Total SO2	Total Surcharge	25% Outside City Limits	Flow Charge	Total Billed \$	Flow Gallons
10/31/02	5227080						\$0.00	\$20,566.28	\$20,566.28	12,006,000
12/02/02	5342840						\$0.00	\$18,905.70	\$18,905.70	11,036,600
12/31/02	5491530						\$0.00	\$24,586.18	\$24,586.18	14,352,700
01/31/03	5610540						\$0.00	\$19,644.34	\$19,644.34	11,467,800
02/28/03	5709110						\$0.00	\$15,948.37	\$15,948.37	9,310,200
03/31/03	5837900						\$0.00	\$20,294.42	\$20,294.42	11,847,300
04/30/03	5964940						\$0.00	\$20,002.02	\$20,002.02	11,676,600
05/30/03	6075130						\$0.00	\$17,348.92	\$17,348.92	10,127,800
06/30/03	6202600						\$0.00	\$20,329.88	\$20,329.88	11,868,000
07/31/03	6325490						\$0.00	\$19,297.50	\$19,297.50	11,265,326
08/31/03	6465460						\$0.00	\$22,223.31	\$22,223.31	12,973,326
09/30/03	6575130						\$0.00	\$17,890.74	\$17,890.74	10,444,100
Year-end adj										
Tot-FY 2003		0	0	0	0	\$0.00	\$0.00	\$237,037.66	\$237,037.66	138,375,752
Avg-FY 2003		0	0	0	0	\$0.00	\$0.00	\$19,753.14	\$19,753.14	11,531,313

10/31/03	6690840						\$4,943.30	\$19,773.20	\$24,716.50	11,028,000
11/30/03	6801790						\$4,792.60	\$19,170.40	\$23,963.00	10,691,800
12/31/03	6913610						\$4,827.03	\$19,308.10	\$24,135.13	10,768,600
01/30/04	7056370						\$6,202.97	\$24,811.89	\$31,014.86	13,838,200
02/29/04	7203740						\$6,314.32	\$25,257.27	\$31,571.59	14,086,600
03/31/04	7354890						\$6,296.61	\$25,186.45	\$31,483.06	14,047,100
04/30/04	7511370						\$6,549.96	\$26,199.85	\$32,749.81	14,612,300
05/31/04	7675180						\$5,739.30	\$22,957.21	\$28,696.51	12,803,800
06/30/04	7829790						\$5,326.91	\$21,307.65	\$26,634.57	15,461,000
07/31/04	8002390						\$6,133.32	\$24,533.26	\$30,666.58	17,260,000
08/31/04	8194420						\$8,369.68	\$33,478.72	\$41,848.40	19,203,000
09/30/04	8385210	160	165	178	4.55	\$0.00	\$8,399.98	\$33,599.92	\$41,999.90	18,739,500
Year-end adj										
Tot-FY 2004		160	165	178	4.55	\$0.00	\$73,895.98	\$295,583.92	\$369,479.90	172,539,900
Avg-FY 2004		160	165	178	4.55	\$0.00	\$6,158.00	\$24,631.99	\$30,789.99	14,378,325

10/31/04	8561430	0	190	145	115	\$0.00	\$7,836.81	\$31,347.23	\$39,325.09	17,045,800
11/30/04	8716060	230	265	142	9.85	\$256.61	\$6,861.22	\$27,444.87	\$34,562.70	14,923,800
12/31/04	8900350	165	130	216.5	7.8	\$242.91	\$8,318.90	\$33,275.60	\$41,837.41	18,094,400
01/31/05	9074030	220	195	147	3.4	\$90.20	\$7,776.26	\$31,105.03	\$38,971.49	16,914,100
02/28/05	9308250	195	125	145	7.35	\$290.08	\$10,659.55	\$42,348.12	\$53,297.76	23,027,800
Year-end Adj										
Tot-FY 2005		810	905	795.5	143.4	\$879.80	\$41,452.73	\$165,520.85	\$207,994.44	90,005,900
Avg-FY 2005		162	181	159.1	28.68	\$175.96	\$8,290.55	\$33,104.17	\$41,598.89	18,001,180

646
FILE COPY



Customer #: TIEVER.000

Invoice #: "42-30505

Invoice Date: Apr. 8, 2005

*Please return duplicate copy
with payment and include
invoice no. on the check.*

INVOICE

attn: Pamela McGrain
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

**Make all checks payable to the
City of St. Petersburg and send to:**
City of St. Petesburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731

Company Contact / Phone #: 847-498-6440

If you have any questions about this invoice, please call: 892-5607

	03/31/05	Reading	949388	
	02/28/05	Reading	930825	
18,563,000		gal (Total metered)		
759,600		gal (Ft. DeSoto - usage)		
17,803,400		gal consumption @	\$1,839 PMG	\$32,740.45
Strong Waste Surcharge:				
B O D Average	170.00	(-300 x .004 x Flow Charge)		\$0.00
Suspended Solids	160.00	(-300 x .004 x Flow Charge)		\$0.00
Chlorides	142.00	(-500 x .001 x Flow Charge)		\$0.00
Total Sulfides	7.85	(-0.5 x .001 x Flow Charge)		\$240.64
		plus 25% outside city limits		\$8,245.27
		AMOUNT DUE		\$41,226.37
PAYMENT DUE UPON RECEIPT OF INVOICE				
A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.				

Tonya Wright
Prepared by

Suzanne Howell
Approved by

4001 4202045 4435300

41,226.37

Waste Surcharge:

O D Average (-300x.004xFC*)
 Suspended Solids (-300x.004xFC*)
 Chlorides (-500x.001xFC*)
 Total Sulfides (-0.5x.001xFC*)

Tierra Verde Utilities, Inc.

Reading Date	Meter Reading	C B O D Avg	Susp Solids	CL2	Total SO2	Total Surcharge	25% Outside City Limits	Flow Charge	Total Billed	Flow Gallons
10/31/02	5227080						\$0.00	\$20,566.28	\$20,566.28	12,006,000
12/02/02	5342840						\$0.00	\$18,905.70	\$18,905.70	11,036,600
12/31/02	5491530						\$0.00	\$24,586.18	\$24,586.18	14,352,700
01/31/03	5610540						\$0.00	\$19,644.34	\$19,644.34	11,467,800
02/28/03	5709110						\$0.00	\$15,948.37	\$15,948.37	9,310,200
03/31/03	5837900						\$0.00	\$20,294.42	\$20,294.42	11,847,300
04/30/03	5964940						\$0.00	\$20,002.02	\$20,002.02	11,676,600
05/30/03	6075130						\$0.00	\$17,348.92	\$17,348.92	10,127,800
06/30/03	6202600						\$0.00	\$20,329.88	\$20,329.88	11,868,000
07/31/03	6325490						\$0.00	\$19,297.50	\$19,297.50	11,265,326
08/31/03	6465460						\$0.00	\$22,223.31	\$22,223.31	12,973,326
09/30/03	6575130						\$0.00	\$17,890.74	\$17,890.74	10,444,100
Year-end adj										
Tot-FY 2003		0	0	0	0	\$0.00	\$0.00	\$237,037.66	\$237,037.66	138,375,752
Avg-FY 2003		0	0	0	0	\$0.00	\$0.00	\$19,753.14	\$19,753.14	11,531,313

10/31/03	6690840						\$4,943.30	\$19,773.20	\$24,716.50	11,028,000
11/30/03	6801790						\$4,792.60	\$19,170.40	\$23,963.00	10,691,800
12/31/03	6913610						\$4,827.03	\$19,308.10	\$24,135.13	10,768,600
01/30/04	7056370						\$6,202.97	\$24,811.89	\$31,014.86	13,838,200
02/29/04	7203740						\$6,314.32	\$25,257.27	\$31,571.59	14,086,600
03/31/04	7354890						\$6,296.61	\$25,186.45	\$31,483.06	14,047,100
04/30/04	7511370						\$6,549.96	\$26,199.85	\$32,749.81	14,612,300
05/31/04	7675180						\$5,739.30	\$22,957.21	\$28,696.51	12,803,800
06/30/04	7829790						\$5,326.91	\$21,307.65	\$26,634.57	15,461,000
07/31/04	8002390						\$6,133.32	\$24,533.26	\$30,666.58	17,260,000
08/31/04	8194420						\$8,369.68	\$33,478.72	\$41,848.40	19,203,000
09/30/04	8385210	160	165	178	4.55	\$0.00	\$8,399.98	\$33,599.92	\$41,999.90	18,739,500
Year-end adj										
Tot-FY 2004		160	165	178	4.55	\$0.00	\$73,895.98	\$295,583.92	\$369,479.90	172,639,900
Avg-FY 2004		160	165	178	4.55	\$0.00	\$6,158.00	\$24,631.99	\$30,789.99	14,378,325

10/31/04	8561430	0	190	145	115	\$0.00	\$7,836.81	\$31,347.23	\$39,325.09	17,045,600
11/30/04	8716060	230	265	142	9.85	\$256.61	\$6,861.22	\$27,444.87	\$34,562.70	14,923,800
12/31/04	8900350	165	130	216.5	7.8	\$242.91	\$8,318.90	\$33,275.60	\$41,837.41	18,094,400
01/31/05	9074030	220	195	147	3.4	\$90.20	\$7,776.26	\$31,105.03	\$38,971.49	16,914,100
02/28/05	9308250	195	125	145	7.35	\$290.08	\$10,659.55	\$42,348.12	\$53,297.76	23,027,800
03/31/05	9493880	170	160	142	7.85	\$240.64	\$8,245.27	\$32,740.45	\$41,226.37	17,803,400
Year-end Adj										
Tot-FY 2005		980	1065	937.5	151.25	\$1,120.44	\$49,698.01	\$198,261.30	\$249,220.81	107,809,300
Avg-FY 2005		163.33333	177.5	156.25	25.2083	\$186.74	\$8,283.00	\$16,521.78	\$41,536.80	17,968,217

646



Customer #: TIEVER.000

Invoice #: "42-40505

Invoice Date: May. 5, 2005

INVOICE

attn: Pamela McGrain
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

*Please return duplicate copy
with payment and include
invoice no. on the check.*

**Make all checks payable to the
City of St. Petersburg and send to:**
City of St. Petesburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731

Company Contact / Phone #: 847-498-6440

If you have any questions about this invoice, please call: 892-5607

	04/29/05	Reading	968890	
	03/31/05	Reading	949388	
19,502,000		gal (Total metered)		
768,000		gal (Ft. DeSoto - usage)		
18,734,000		gal consumption @	\$1,839 PMG	\$34,451.83
Strong Waste Surcharge:				
B O D Average	205.00	(-300 x .004 x Flow Charge)		\$0.00
Suspended Solids	220.00	(-300 x .004 x Flow Charge)		\$0.00
Chlorides	202.00	(-500 x .001 x Flow Charge)		\$0.00
Total Sulfides	6.30	(-0.5 x .001 x Flow Charge)		\$199.82
		plus 25% outside city limits		\$8,662.91
		AMOUNT DUE		\$43,314.56
PAYMENT DUE UPON RECEIPT OF INVOICE				
A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.				

Tonya Wright
Prepared by

Suzanne Howell
Approved by

4001 4202045 4435300

43,314.56

Strong Waste Surcharge:

C B O D Average (-300x.004xFC*)
 Suspended Solids (-300x.004xFC*)
 Chlorides (-500x.001xFC*)
 Total Sulfides (-0.5x.001xFC*)

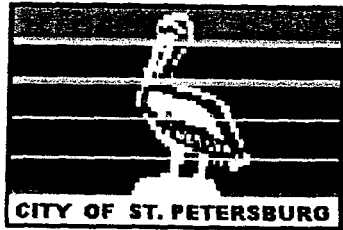
Tierra Verde Utilities, Inc.

Reading Date	Meter Reading	C B O D Avg	Susp Solids	CL2	Total SO2	Total Surcharge	25% Outside City Limits	Flow Charge	Total Billed \$	Flow Gallons
10/31/02	5227080						\$0.00	\$20,566.28	\$20,566.28	12,006,000
12/02/02	5342840						\$0.00	\$18,905.70	\$18,905.70	11,036,600
12/31/02	5491530						\$0.00	\$24,586.18	\$24,586.18	14,352,700
01/31/03	5610540						\$0.00	\$19,644.34	\$19,644.34	11,467,800
02/28/03	5709110						\$0.00	\$15,948.37	\$15,948.37	9,310,200
03/31/03	5837900						\$0.00	\$20,294.42	\$20,294.42	11,847,300
04/30/03	5964940						\$0.00	\$20,002.02	\$20,002.02	11,676,600
05/30/03	6075130						\$0.00	\$17,348.92	\$17,348.92	10,127,800
06/30/03	6202600						\$0.00	\$20,329.88	\$20,329.88	11,868,000
07/31/03	6325490						\$0.00	\$19,297.50	\$19,297.50	11,265,326
08/31/03	6465460						\$0.00	\$22,223.31	\$22,223.31	12,973,326
09/30/03	6575130						\$0.00	\$17,890.74	\$17,890.74	10,444,100
Year-end adj										
Tot-FY 2003		0	0	0	0	\$0.00	\$0.00	\$237,037.66	\$237,037.66	138,375,752
Avg-FY 2003		0	0	0	0	\$0.00	\$0.00	\$19,753.14	\$19,753.14	11,531,313

10/31/03	6690840						\$4,943.30	\$19,773.20	\$24,716.50	11,028,000
11/30/03	6801790						\$4,792.60	\$19,170.40	\$23,963.00	10,691,800
12/31/03	6913610						\$4,827.03	\$19,308.10	\$24,135.13	10,768,600
01/30/04	7056370						\$6,202.97	\$24,811.89	\$31,014.86	13,838,200
02/29/04	7203740						\$6,314.32	\$25,257.27	\$31,571.59	14,086,600
03/31/04	7354890						\$6,296.61	\$25,186.45	\$31,483.06	14,047,100
04/30/04	7511370						\$6,549.96	\$26,199.85	\$32,749.81	14,612,300
05/31/04	7675180						\$5,739.30	\$22,957.21	\$28,696.51	12,803,800
06/30/04	7829790						\$5,326.91	\$21,307.65	\$26,634.57	15,461,000
07/31/04	8002390						\$6,133.32	\$24,533.26	\$30,666.58	17,260,000
08/31/04	8194420						\$8,369.68	\$33,478.72	\$41,848.40	19,203,000
09/30/04	8385210	160	165	178	4.55	\$0.00	\$8,399.98	\$33,599.92	\$41,999.90	18,739,500
Year-end adj										
Tot-FY 2004		160	165	178	4.55	\$0.00	\$73,895.98	\$295,583.92	\$369,479.90	172,539,900
Avg-FY 2004		160	165	178	4.55	\$0.00	\$6,158.00	\$24,631.99	\$30,789.99	14,378,325

10/31/04	8561430	0	190	145	115	\$0.00	\$7,836.81	\$31,347.23	\$39,325.09	17,045,800
11/30/04	8716060	230	265	142	9.85	\$256.61	\$6,861.22	\$27,444.87	\$34,562.70	14,923,800
12/31/04	8900350	165	130	216.5	7.8	\$242.91	\$8,318.90	\$33,275.60	\$41,837.41	18,094,400
01/31/05	9074030	220	195	147	3.4	\$90.20	\$7,776.26	\$31,105.03	\$38,971.49	16,914,100
02/28/05	9308250	195	125	145	7.35	\$290.08	\$10,659.55	\$42,348.12	\$53,297.76	23,027,800
03/31/05	9493880	170	160	142	7.85	\$240.64	\$8,245.27	\$32,740.45	\$41,226.37	17,803,400
04/29/05	9688900	205	220	202	6.3	\$199.82	\$8,662.91	\$34,451.83	\$43,314.56	18,734,000
Year-end Adj										
Tot-FY 2005		1185	1285	1139.5	157.55	\$1,320.26	\$58,360.92	\$232,713.13	\$292,535.37	126,543,300

FILE COPY 646



Customer #: TIEVER.000
Invoice #: "42-50505
Invoice Date: Jun. 6, 2005

*Please return duplicate copy
with payment and include
invoice no. on the check.*

INVOICE

attn: Pamela McGrain
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

**Make all checks payable to the
City of St. Petersburg and send to:**
City of St. Petersburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731

Company Contact / Phone #: 847-498-6440
If you have any questions about this invoice, please call: 892-5607

	05/31/05	Reading	985800	
	04/29/05	Reading	968890	
16,910,000		gal (Total metered)		
829,800		gal (Ft. DeSoto - usage)		
16,080,200		gal consumption @	\$1,839 PMG	\$29,571.49
Strong Waste Surcharge:				
B O D Average	200.00	(-300 x .004 x Flow Charge)		\$0.00
Suspended Solids	245.00	(-300 x .004 x Flow Charge)		\$0.00
Chlorides	187.00	(-500 x .001 x Flow Charge)		\$0.00
Total Sulfides	10.15	(-0.5 x .001 x Flow Charge)		\$285.36
		plus 25% outside city limits		\$7,464.21
		AMOUNT DUE		\$37,321.06
PAYMENT DUE UPON RECEIPT OF INVOICE				
A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.				

Tonya Wright
Prepared by

Suzanne Howell
Approved by

4001 4202045 4435300 37,321.06

Strong Waste Surcharge:

C B O D Average (-300x.004xFC*)
 Suspended Solids (-300x.004xFC*)
 Chlorides (-500x.001xFC*)
 Total Sulfides (-0.5x.001xFC*)

Tierra Verde Utilities, Inc.

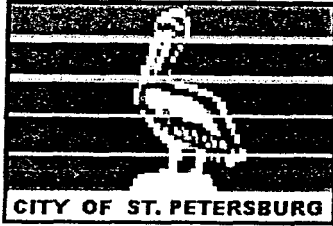
Reading Date	Meter Reading	C B O D Avg	Susp Solids	CL2	Total SO2	\$	\$	\$	Flow Gallons	
						Total Surcharge	25% Outside City Limits	Flow Charge		Total Billed \$
10/31/02	5227080						\$0.00	\$20,566.28	\$20,566.28	12,006,000
12/02/02	5342840						\$0.00	\$18,905.70	\$18,905.70	11,036,600
12/31/02	5491530						\$0.00	\$24,586.18	\$24,586.18	14,352,700
01/31/03	5610540						\$0.00	\$19,644.34	\$19,644.34	11,467,800
02/28/03	5709110						\$0.00	\$15,948.37	\$15,948.37	9,310,200
03/31/03	5837900						\$0.00	\$20,294.42	\$20,294.42	11,847,300
04/30/03	5964940						\$0.00	\$20,002.02	\$20,002.02	11,676,600
05/30/03	6075130						\$0.00	\$17,348.92	\$17,348.92	10,127,800
06/30/03	6202600						\$0.00	\$20,329.88	\$20,329.88	11,868,000
07/31/03	6325490						\$0.00	\$19,297.50	\$19,297.50	11,265,326
08/31/03	6465460						\$0.00	\$22,223.31	\$22,223.31	12,973,326
09/30/03	6575130						\$0.00	\$17,890.74	\$17,890.74	10,444,100
Year-end adj										
Tot-FY 2003		0	0	0	0	\$0.00	\$0.00	\$237,037.66	\$237,037.66	138,375,752
Avg-FY 2003		0	0	0	0	\$0.00	\$0.00	\$19,753.14	\$19,753.14	11,531,313

10/31/03	6690840						\$4,943.30	\$19,773.20	\$24,716.50	11,028,000
11/30/03	6801790						\$4,792.60	\$19,170.40	\$23,963.00	10,691,800
12/31/03	6913610						\$4,827.03	\$19,308.10	\$24,135.13	10,768,600
01/30/04	7056370						\$6,202.97	\$24,811.89	\$31,014.86	13,838,200
02/29/04	7203740						\$6,314.32	\$25,257.27	\$31,571.59	14,086,600
03/31/04	7354890						\$6,296.61	\$25,186.45	\$31,483.06	14,047,100
04/30/04	7511370						\$6,549.96	\$26,199.85	\$32,749.81	14,612,300
05/31/04	7675180						\$5,739.30	\$22,957.21	\$28,696.51	12,803,800
06/30/04	7829790						\$5,326.91	\$21,307.65	\$26,634.57	15,461,000
07/31/04	8002390						\$6,133.32	\$24,533.26	\$30,666.58	17,260,000
08/31/04	8194420						\$8,369.68	\$33,478.72	\$41,848.40	19,203,000
09/30/04	8385210	160	165	178	4.55	\$0.00	\$8,399.98	\$33,599.92	\$41,999.90	18,739,500
Year-end adj										
Tot-FY 2004		160	165	178	4.55	\$0.00	\$73,895.98	\$295,583.92	\$369,479.90	172,539,900
Avg-FY 2004		160	165	178	4.55	\$0.00	\$6,158.00	\$24,631.99	\$30,789.99	14,378,325

10/31/04	8561430	0	190	145	115	\$0.00	\$7,836.81	\$31,347.23	\$39,325.09	17,045,800
11/30/04	8716060	230	265	142	9.85	\$256.61	\$6,861.22	\$27,444.87	\$34,562.70	14,923,800
12/31/04	8900350	165	130	216.5	7.8	\$242.91	\$8,318.90	\$33,275.60	\$41,837.41	18,094,400
01/31/05	9074030	220	195	147	3.4	\$90.20	\$7,776.26	\$31,105.03	\$38,971.49	16,914,100
02/28/05	9308250	195	125	145	7.35	\$290.08	\$10,659.55	\$42,348.12	\$53,297.76	23,027,800
03/31/05	9493880	170	160	142	7.85	\$240.64	\$8,245.27	\$32,740.45	\$41,226.37	17,803,400
04/29/05	9688900	205	220	202	6.3	\$199.82	\$8,662.91	\$34,451.83	\$43,314.56	18,734,000
05/31/05	9858000	200	245	187	10.15	\$285.36	\$7,464.21	\$29,571.49	\$37,321.06	16,080,200
Year-end Adj										
Tot-FY 2005		1385	1530	1326.5	167.7	\$1,605.62	\$65,825.13	\$262,284.62	\$329,856.43	142,623,500
Avg-FY 2005		173.125	191.25	165.81	20.9625	\$200.70	\$8,228.14	\$21,857.05	\$41,232.05	17,827,938

082286
FILE COPY

646
DMR



Customer #: TIEVER 000

Invoice #: "42-60505

Invoice Date: Jul. 6, 2005

*Please return duplicate copy
with payment and include
invoice no. on the check.*

**Make all checks payable to the
City of St. Petersburg and send to:**
City of St. Petersburg
Central Cashiers
P.O. Box 2842
St. Petersburg, FL 33731

INVOICE

attn: Pamela McGrain
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Company Contact / Phone #: 847-498-6440

If you have any questions about this invoice, please call: 892-5607

	<u>06/30/05</u>	Reading	1002116	
	05/31/05	Reading	985800	
16,316,000		gal (Total metered)		
591,800		gal (Ft. DeSoto - usage)		
15,724,200		gal consumption @	\$1,839 PMG	\$28,916.80
Strong Waste Surcharge:				
B O D Average	160.00	(-300 x .004 x Flow Charge)		\$0.00
Suspended Solids	132.00	(-300 x .004 x Flow Charge)		\$0.00
Chlorides	186.50	(-500 x .001 x Flow Charge)		\$0.00
Total Sulfides	5.10	(-0.5 x .001 x Flow Charge)		\$133.02
		plus 25% outside city limits		\$7,262.46
			AMOUNT DUE	\$36,312.28
PAYMENT DUE UPON RECEIPT OF INVOICE				
A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.				

Tonya Wright
Prepared by

Suzanne Howell
Approved by

4001 4202045 4435300

36,312.28

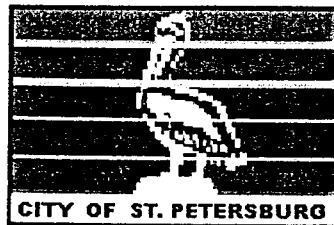
Total Sulfides (-0.5x.001xFC*)

Reading Date	Meter Reading	C B O D Avg	Susp Solids	CL2	Total SO2	Total Surcharge	25% Outside City Limits	Flow Charge	Total Billed \$	Flow Gallons
10/31/02	5227080						\$0.00	\$20,566.28	\$20,566.28	12,006,000
12/02/02	5342840						\$0.00	\$18,905.70	\$18,905.70	11,036,600
12/31/02	5491530						\$0.00	\$24,586.18	\$24,586.18	14,352,700
01/31/03	5610540						\$0.00	\$19,644.34	\$19,644.34	11,467,800
02/28/03	5709110						\$0.00	\$15,948.37	\$15,948.37	9,310,200
03/31/03	5837900						\$0.00	\$20,294.42	\$20,294.42	11,847,300
04/30/03	5964940						\$0.00	\$20,002.02	\$20,002.02	11,676,600
05/30/03	6075130						\$0.00	\$17,348.92	\$17,348.92	10,127,800
06/30/03	6202600						\$0.00	\$20,329.88	\$20,329.88	11,868,000
07/31/03	6325490						\$0.00	\$19,297.50	\$19,297.50	11,265,326
08/31/03	6465460						\$0.00	\$22,223.31	\$22,223.31	12,973,326
09/30/03	6575130						\$0.00	\$17,890.74	\$17,890.74	10,444,100
Year-end adj										
Tot-FY 2003		0	0	0	0	\$0.00	\$0.00	\$237,037.66	\$237,037.66	138,375,752
Avg-FY 2003		0	0	0	0	\$0.00	\$0.00	\$19,753.14	\$19,753.14	11,531,313

10/31/03	6690840						\$4,943.30	\$19,773.20	\$24,716.50	11,028,000
11/30/03	6801790						\$4,792.60	\$19,170.40	\$23,963.00	10,691,800
12/31/03	6913610						\$4,827.03	\$19,308.10	\$24,135.13	10,768,600
01/30/04	7056370						\$6,202.97	\$24,811.89	\$31,014.86	13,838,200
02/29/04	7203740						\$6,314.32	\$25,257.27	\$31,571.59	14,086,600
03/31/04	7354890						\$6,296.61	\$25,186.45	\$31,483.06	14,047,100
04/30/04	7511370						\$6,549.96	\$26,199.85	\$32,749.81	14,612,300
05/31/04	7675180						\$5,739.30	\$22,957.21	\$28,696.51	12,803,800
06/30/04	7829790						\$5,326.91	\$21,307.65	\$26,634.57	15,461,000
07/31/04	8002390						\$6,133.32	\$24,533.26	\$30,666.58	17,260,000
08/31/04	8194420						\$8,369.68	\$33,478.72	\$41,848.40	19,203,000
09/30/04	8385210	160	165	178	4.55	\$0.00	\$8,399.98	\$33,599.92	\$41,999.90	18,739,500
Year-end adj										
Tot-FY 2004		160	165	178	4.55	\$0.00	\$73,895.98	\$295,583.92	\$369,479.90	172,539,900
Avg-FY 2004		160	165	178	4.55	\$0.00	\$6,158.00	\$24,631.99	\$30,789.99	14,378,325

10/31/04	8561430	0	190	145	115	\$0.00	\$7,836.81	\$31,347.23	\$39,325.09	17,045,800
11/30/04	8716060	230	265	142	9.85	\$256.61	\$6,861.22	\$27,444.87	\$34,562.70	14,923,800
12/31/04	8900350	165	130	216.5	7.8	\$242.91	\$8,318.90	\$33,275.60	\$41,837.41	18,094,400
01/31/05	9074030	220	195	147	3.4	\$90.20	\$7,776.26	\$31,105.03	\$38,971.49	16,914,100
02/28/05	9308250	195	125	145	7.35	\$290.08	\$10,659.55	\$42,348.12	\$53,297.76	23,027,800
03/31/05	9493880	170	160	142	7.85	\$240.64	\$8,245.27	\$32,740.45	\$41,226.37	17,803,400
04/29/05	9688900	205	220	202	6.3	\$199.82	\$8,662.91	\$34,451.83	\$43,314.56	18,734,000
05/31/05	9858000	200	245	187	10.15	\$285.36	\$7,464.21	\$29,571.49	\$37,321.06	16,080,200
06/30/05	10021160	160	132	186.5	5.1	\$133.02	\$7,262.46	\$28,916.80	\$36,312.28	15,724,200
Year-end Adj										
Tot-FY 2005		1545	1662	1513	172.8	\$1,738.64	\$73,087.59	\$291,201.42	\$366,168.71	158,347,700
Avg-FY 2005		171.66667	184.66667	168.11	19.2	\$193.18	\$8,120.84	\$24,266.79	\$40,685.41	17,594,189

646 DMR



Customer #: 3615
Invoice #: 19623
Invoice Date: Aug. 4, 2005

INVOICE

Please return duplicate copy with payment and include invoice no. on the check.

attn: Pamela McGrain
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Make all checks payable to the City of St. Petersburg and send to:
City of St. Petersburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731

Company Contact / Phone #: 847-498-6440
If you have any questions about this invoice, please call: 892-5607

	08/01/05	Reading	1022775	
	06/30/05	Reading	1002116	
20,659,000		gal (Total metered)		
751,900		gal (Ft. DeSoto - usage)		
19,907,100		gal consumption @	\$1,839 PMG	\$36,609.16
Strong Waste Surcharge:				
B O D Average	160.00	(-300 x .004 x Flow Charge)		\$0.00
Suspended Solids	145.00	(-300 x .004 x Flow Charge)		\$0.00
Chlorides	168.50	(-500 x .001 x Flow Charge)		\$0.00
Total Sulfides	6.20	(-0.5 x .001 x Flow Charge)		\$208.67
		plus 25% outside city limits		\$9,204.46
		AMOUNT DUE		\$46,022.28
PAYMENT DUE UPON RECEIPT OF INVOICE				
A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.				

Wayne Webster
Prepared by

Suzanne Howell
Approved by

4001 4202045 4435300 1675 46,022.28

Strong Waste Surcharge:

C B O D Average (-300x.004xFC*)
 Suspended Solids (-300x.004xFC*)
 Chlorides (-500x.001xFC*)
 Total Sulfides (-0.5x.001xFC*)

Tierra Verde Utilities, Inc.

Reading Date	Meter Reading	C B O D Avg	Susp Solids	CL2	Total SO2	\$		Flow Charge	\$		
						Total Surcharge	25% Outside City Limits		Total Billed \$	Flow Gallons	
10/31/02	5227080							\$0.00	\$20,566.28	\$20,566.28	12,006,000
12/02/02	5342840							\$0.00	\$18,905.70	\$18,905.70	11,036,600
12/31/02	5491530							\$0.00	\$24,586.18	\$24,586.18	14,352,700
01/31/03	5610540							\$0.00	\$19,644.34	\$19,644.34	11,467,800
02/28/03	5709110							\$0.00	\$15,948.37	\$15,948.37	9,310,200
03/31/03	5837900							\$0.00	\$20,294.42	\$20,294.42	11,847,300
04/30/03	5964940							\$0.00	\$20,002.02	\$20,002.02	11,676,600
05/30/03	6075130							\$0.00	\$17,348.92	\$17,348.92	10,127,800
06/30/03	6202600							\$0.00	\$20,329.88	\$20,329.88	11,868,000
07/31/03	6325490							\$0.00	\$19,297.50	\$19,297.50	11,265,326
08/31/03	6465460							\$0.00	\$22,223.31	\$22,223.31	12,973,326
09/30/03	6575130							\$0.00	\$17,890.74	\$17,890.74	10,444,100
Year-end adj											
Tot-FY 2003		0	0	0	0	\$0.00	\$0.00	\$237,037.66	\$237,037.66	\$237,037.66	138,375,752
Avg-FY 2003		0	0	0	0	\$0.00	\$0.00	\$19,753.14	\$19,753.14	\$19,753.14	11,531,313

10/31/03	6690840							\$4,943.30	\$19,773.20	\$24,716.50	11,028,000
11/30/03	6801790							\$4,792.60	\$19,170.40	\$23,963.00	10,691,800
12/31/03	6913610							\$4,827.03	\$19,308.10	\$24,135.13	10,768,600
01/30/04	7056370							\$6,202.97	\$24,811.89	\$31,014.86	13,838,200
02/29/04	7203740							\$6,314.32	\$25,257.27	\$31,571.59	14,086,600
03/31/04	7354890							\$6,296.61	\$25,186.45	\$31,483.06	14,047,100
04/30/04	7511370							\$6,549.96	\$26,199.85	\$32,749.81	14,612,300
05/31/04	7675180							\$5,739.30	\$22,957.21	\$28,696.51	12,803,800
06/30/04	7829790							\$5,326.91	\$21,307.65	\$26,634.57	15,461,000
07/31/04	8002390							\$6,133.32	\$24,533.26	\$30,666.58	17,260,000
08/31/04	8194420							\$8,369.68	\$33,478.72	\$41,848.40	19,203,000
09/30/04	8385210	160	165	178	4.55	\$0.00	\$8,399.98	\$33,599.92	\$41,999.90	\$41,999.90	18,739,500
Year-end adj											
Tot-FY 2004		160	165	178	4.55	\$0.00	\$73,895.98	\$295,583.92	\$369,479.90	\$369,479.90	172,539,900
Avg-FY 2004		160	165	178	4.55	\$0.00	\$6,158.00	\$24,631.99	\$30,789.99	\$30,789.99	14,378,325

10/31/04	8561430	0	190	145	115	\$0.00	\$7,836.81	\$31,347.23	\$39,325.09	\$39,325.09	17,045,800
11/30/04	8716060	230	265	142	9.85	\$256.61	\$6,861.22	\$27,444.87	\$34,562.70	\$34,562.70	14,923,800
12/31/04	8900350	165	130	216.5	7.8	\$242.91	\$8,318.90	\$33,275.60	\$41,837.41	\$41,837.41	18,094,400
01/31/05	9074030	220	195	147	3.4	\$90.20	\$7,776.26	\$31,105.03	\$38,971.49	\$38,971.49	16,914,100
02/28/05	9308250	195	125	145	7.35	\$290.08	\$10,659.55	\$42,348.12	\$53,297.76	\$53,297.76	23,027,800
03/31/05	9493880	170	160	142	7.85	\$240.64	\$8,245.27	\$32,740.45	\$41,226.37	\$41,226.37	17,803,400
04/29/05	9688900	205	220	202	6.3	\$199.82	\$8,662.91	\$34,451.83	\$43,314.56	\$43,314.56	18,734,000
05/31/05	9858000	200	245	187	10.15	\$285.36	\$7,464.21	\$29,571.49	\$37,321.06	\$37,321.06	16,080,200
06/30/05	10021160	160	132	186.5	5.1	\$133.02	\$7,262.46	\$28,916.80	\$36,312.28	\$36,312.28	15,724,200
08/01/05	10227750	160	145	168.5	6.2	\$208.67	\$9,204.46	\$36,609.16	\$46,022.28	\$46,022.28	19,907,100
Year-end Adj											
Tot-FY 2005		1705	1807	1681.5	179	\$1,947.31	\$82,292.04	\$327,810.58	\$412,190.99	\$412,190.99	178,254,800
Avg-FY 2005		170.5	180.7	168.15	17.9	\$194.73	\$8,229.20	\$32,781.06	\$41,219.10	\$41,219.10	17,825,480

FILE COPY

646



Customer #: 3615
 Invoice #: 20648
 Invoice Date: Sep. 9, 2005

*Please return duplicate copy
 with payment and include
 invoice no. on the check.*

INVOICE

attn: Pamela McGrain
 Tierra Verde Utilities, Inc.
 2335 Sanders Road
 Northbrook, IL 60062

**Make all checks payable to the
 City of St. Petersburg and send to:**
 City of St. Petersburg
 Central Cashiers
 P.O. Box 2842
 St. Petersburg, FL 33731

Company Contact / Phone #: 847-498-6440
 If you have any questions about this invoice, please call: 892-5607

	08/31/05	Reading	1039007	
	08/01/05	Reading	1022775	
16,232,000		gal (Total metered)		
344,700		gal (Ft. DeSoto - usage)		
15,887,300		gal consumption @	\$1,839 PMG	\$29,216.74
Strong Waste Surcharge:				
B O D Average	160.00	(-300 x .004 x Flow Charge)		\$0.00
Suspended Solids	126.00	(-300 x .004 x Flow Charge)		\$0.00
Chlorides	726.50	(-500 x .001 x Flow Charge)		\$6,617.59
Total Sulfides	9.65	(-0.5 x .001 x Flow Charge)		\$267.33
		plus 25% outside city limits		\$9,025.42
		AMOUNT DUE		\$45,127.08
PAYMENT DUE UPON RECEIPT OF INVOICE				
A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.				

Wayne Webster
 Prepared by

Suzanne Howell
 Approved by

4001 4202045 4435300 1675 45,127.08

Strong Waste Surcharge:

C B O D Average (-300x.004xFC*)
 Suspended Solids (-300x.004xFC*)
 Chlorides (-500x.001xFC*)
 Total Sulfides (-0.5x.001xFC*)

Tierra Verde Utilities, Inc.

Reading Date	Meter Reading	C B O D Avg	Susp Solids	CL2	Total SO2	Total Surcharge	25% Outside City Limits	Flow Charge	Total Billed \$	Flow Gallons
10/31/02	5227080						\$0.00	\$20,566.28	\$20,566.28	12,006,000
12/02/02	5342840						\$0.00	\$18,905.70	\$18,905.70	11,036,600
12/31/02	5491530						\$0.00	\$24,586.18	\$24,586.18	14,352,700
01/31/03	5610540						\$0.00	\$19,644.34	\$19,644.34	11,467,800
02/28/03	5709110						\$0.00	\$15,948.37	\$15,948.37	9,310,200
03/31/03	5837900						\$0.00	\$20,294.42	\$20,294.42	11,847,300
04/30/03	5964940						\$0.00	\$20,002.02	\$20,002.02	11,676,600
05/30/03	6075130						\$0.00	\$17,348.92	\$17,348.92	10,127,800
06/30/03	6202600						\$0.00	\$20,329.88	\$20,329.88	11,868,000
07/31/03	6325490						\$0.00	\$19,297.50	\$19,297.50	11,265,326
08/31/03	6465460						\$0.00	\$22,223.31	\$22,223.31	12,973,326
09/30/03	6575130						\$0.00	\$17,890.74	\$17,890.74	10,444,100
Year-end adj										
Tot-FY 2003		0	0	0	0	\$0.00	\$0.00	\$237,037.66	\$237,037.66	138,375,752
Avg-FY 2003		0	0	0	0	\$0.00	\$0.00	\$19,753.14	\$19,753.14	11,531,313

10/31/03	6690840						\$4,943.30	\$19,773.20	\$24,716.50	11,028,000
11/30/03	6801790						\$4,792.60	\$19,170.40	\$23,963.00	10,691,800
12/31/03	6913610						\$4,827.03	\$19,308.10	\$24,135.13	10,768,600
01/30/04	7056370						\$6,202.97	\$24,811.89	\$31,014.86	13,838,200
02/29/04	7203740						\$6,314.32	\$25,257.27	\$31,571.59	14,086,600
03/31/04	7354890						\$6,296.61	\$25,186.45	\$31,483.06	14,047,100
04/30/04	7511370						\$6,549.96	\$26,199.85	\$32,749.81	14,612,300
05/31/04	7675180						\$5,739.30	\$22,957.21	\$28,696.51	12,803,800
06/30/04	7829790						\$5,326.91	\$21,307.65	\$26,634.57	15,461,000
07/31/04	8002390						\$6,133.32	\$24,533.26	\$30,666.58	17,260,000
08/31/04	8194420						\$8,369.68	\$33,478.72	\$41,848.40	19,203,000
09/30/04	8385210	160	165	178	4.55	\$0.00	\$8,399.98	\$33,599.92	\$41,999.90	18,739,500
Year-end adj										
Tot-FY 2004		160	165	178	4.55	\$0.00	\$73,895.98	\$295,583.92	\$369,479.90	172,539,900
Avg-FY 2004		160	165	178	4.55	\$0.00	\$6,158.00	\$24,631.99	\$30,789.99	14,378,325

10/31/04	8561430	0	190	145	115	\$0.00	\$7,836.81	\$31,347.23	\$39,325.09	17,045,800
11/30/04	8716060	230	265	142	9.85	\$256.61	\$6,861.22	\$27,444.87	\$34,562.70	14,923,800
12/31/04	8900350	165	130	216.5	7.8	\$242.91	\$8,318.90	\$33,275.60	\$41,837.41	18,094,400
01/31/05	9074030	220	195	147	3.4	\$90.20	\$7,776.26	\$31,105.03	\$38,971.49	16,914,100
02/28/05	9308250	195	125	145	7.35	\$290.08	\$10,659.55	\$42,348.12	\$53,297.76	23,027,800
03/31/05	9493880	170	160	142	7.85	\$240.64	\$8,245.27	\$32,740.45	\$41,226.37	17,803,400
04/29/05	9688900	205	220	202	6.3	\$199.82	\$8,662.91	\$34,451.83	\$43,314.56	18,734,000
05/31/05	9858000	200	245	187	10.15	\$285.36	\$7,464.21	\$29,571.49	\$37,321.06	16,080,200
06/30/05	10021160	160	132	186.5	5.1	\$133.02	\$7,262.46	\$28,916.80	\$36,312.28	15,724,200
08/01/05	10227750	160	145	168.5	6.2	\$208.67	\$9,204.46	\$36,609.16	\$46,022.28	19,907,100
08/31/05	10390070	160	126	726.5	9.65	\$6,884.92	\$9,025.42	\$29,216.74	\$45,127.08	15,887,300
Year-end Adj										
Tot-FY 2005		1865	1933	2408	188.65	\$8,832.23	\$91,317.46	\$357,027.32	\$457,318.07	194,142,100

646 (S)



Customer #: 3615
Invoice #: 21383
Invoice Date: Oct. 4, 2005

INVOICE

attn: Pamela McGrain
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Please return duplicate copy
with payment and include
invoice no. on the check.

Make all checks payable to the
City of St. Petersburg and send to:
City of St. Petersburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731

Company Contact / Phone #: 847-498-6440
If you have any questions about this invoice, please call: 892-5607

	09/30/05	Reading	1054132	
	08/31/05	Reading	1039007	
15,125,000		gal (Total metered)		
339,200		gal (Ft. DeSoto - usage)		
14,785,800		gal consumption @	\$1,839 PMG	\$27,191.09
Strong Waste Surcharge:				
B O D Average	180.00	(-300 x .004 x Flow Charge)		\$0.00
Suspended Solids	145.00	(-300 x .004 x Flow Charge)		\$0.00
Chlorides	192.50	(-500 x .001 x Flow Charge)		\$0.00
Total Sulfides	5.85	(-0.5 x .001 x Flow Charge)		\$145.47
		plus 25% outside city limits		\$6,834.14
		AMOUNT DUE		\$34,170.70
PAYMENT DUE UPON RECEIPT OF INVOICE				
A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.				

Wayne Webster
Prepared by

Suzanne Howell
Approved by

4001 4202045 4435300 1675 34,170.70

Strong Waste Surcharge:

C B O D Average (-300x.004xFC*)
 Suspended Solids (-300x.004xFC*)
 Chlorides (-500x.001xFC*)
 Total Sulfides (-0.5x.001xFC*)

Tierra Verde Utilities, Inc.

Reading Date	Meter Reading	C B O D Avg	Susp Solids	CL2	Total SO2	Total Surcharge	25% Outside City Limits	Flow Charge	Total Billed \$	Flow Gallons
10/31/02	5227080						\$0.00	\$20,566.28	\$20,566.28	12,006,000
12/02/02	5342840						\$0.00	\$18,905.70	\$18,905.70	11,036,600
12/31/02	5491530						\$0.00	\$24,586.18	\$24,586.18	14,352,700
01/31/03	5610540						\$0.00	\$19,644.34	\$19,644.34	11,467,800
02/28/03	5709110						\$0.00	\$15,948.37	\$15,948.37	9,310,200
03/31/03	5837900						\$0.00	\$20,294.42	\$20,294.42	11,847,300
04/30/03	5964940						\$0.00	\$20,002.02	\$20,002.02	11,676,600
05/30/03	6075130						\$0.00	\$17,348.92	\$17,348.92	10,127,800
06/30/03	6202600						\$0.00	\$20,329.88	\$20,329.88	11,868,000
07/31/03	6325490						\$0.00	\$19,297.50	\$19,297.50	11,265,326
08/31/03	6465460						\$0.00	\$22,223.31	\$22,223.31	12,973,326
09/30/03	6575130						\$0.00	\$17,890.74	\$17,890.74	10,444,100
Year-end adj										
Tot-FY 2003		0	0	0	0	\$0.00	\$0.00	\$237,037.66	\$237,037.66	138,375,752
Avg-FY 2003		0	0	0	0	\$0.00	\$0.00	\$19,753.14	\$19,753.14	11,531,313

10/31/03	6690840						\$4,943.30	\$19,773.20	\$24,716.50	11,028,000
11/30/03	6801790						\$4,792.60	\$19,170.40	\$23,963.00	10,691,800
12/31/03	6913610						\$4,827.03	\$19,308.10	\$24,135.13	10,768,600
01/30/04	7056370						\$6,202.97	\$24,811.89	\$31,014.86	13,838,200
02/29/04	7203740						\$6,314.32	\$25,257.27	\$31,571.59	14,086,600
03/31/04	7354890						\$6,296.61	\$25,186.45	\$31,483.06	14,047,100
04/30/04	7511370						\$6,549.96	\$26,199.85	\$32,749.81	14,612,300
05/31/04	7675180						\$5,739.30	\$22,957.21	\$28,696.51	12,803,800
06/30/04	7829790						\$5,326.91	\$21,307.65	\$26,634.57	15,461,000
07/31/04	8002390						\$6,133.32	\$24,533.26	\$30,666.58	17,260,000
08/31/04	8194420						\$8,369.68	\$33,478.72	\$41,848.40	19,203,000
09/30/04	8385210	160	165	178	4.55	\$0.00	\$8,399.98	\$33,599.92	\$41,999.90	18,739,500
Year-end adj										
Tot-FY 2004		160	165	178	4.55	\$0.00	\$73,895.98	\$295,583.92	\$369,479.90	172,539,900
Avg-FY 2004		160	165	178	4.55	\$0.00	\$6,158.00	\$24,631.99	\$30,789.99	14,378,325

10/31/04	8561430	0	190	145	1.115	\$0.00	\$7,836.81	\$31,347.23	\$39,325.09	17,045,800
11/30/04	8716060	230	265	142	9.85	\$256.61	\$6,861.22	\$27,444.87	\$34,562.70	14,923,800
12/31/04	8900350	165	130	216.5	7.8	\$242.91	\$8,318.90	\$33,275.60	\$41,837.41	18,094,400
01/31/05	9074030	220	195	147	3.4	\$90.20	\$7,776.26	\$31,105.03	\$38,971.49	16,914,100
02/28/05	9308250	195	125	145	7.33	\$290.08	\$10,659.55	\$42,348.12	\$53,297.76	23,027,800
03/31/05	9493880	170	160	142	7.85	\$240.64	\$8,245.27	\$32,740.45	\$41,226.37	17,803,400
04/29/05	9688900	205	220	202	6.3	\$199.82	\$8,662.91	\$34,451.83	\$43,314.56	18,734,000
05/31/05	9858000	200	245	187	10.15	\$285.36	\$7,464.21	\$29,571.49	\$37,321.06	16,080,200
06/30/05	10021160	160	132	186.5	5.1	\$133.02	\$7,262.46	\$28,916.80	\$36,312.28	15,724,200
08/01/05	10227750	160	145	168.5	6.2	\$208.67	\$9,204.46	\$36,609.16	\$46,022.28	19,907,100
08/31/05	10390070	160	126	726.5	9.65	\$6,884.92	\$9,025.42	\$29,216.74	\$45,127.08	15,887,300
09/30/05	10541320	180	145	192.5	5.85	\$145.47	\$6,834.14	\$27,191.09	\$34,170.70	14,785,800
Year-end Adj										
Tot-FY 2005		2045	2078	2600.5	104.5	\$3,977.70	\$98,151.60	\$384,218.41	\$491,133.77	208,927,000

646 S



Customer #: 3615
Invoice #: 22416
Invoice Date: Nov. 4, 2005

INVOICE

attn: Pamela McGrain
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

*Please return duplicate copy
with payment and include
invoice no. on the check.*

**Make all checks payable to the
City of St. Petersburg and send to:**
City of St. Petersburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731

Company Contact / Phone #: 847-498-6440
If you have any questions about this invoice, please call: 892-5607

	10/31/05	Reading	1070641	
	09/30/05	Reading	1054132	
16,509,000		gal (Total metered)		
301,200		gal (Ft. DeSoto - usage)		
16,207,800		gal consumption @	\$1,804 PMG	\$29,238.87
Strong Waste Surcharge:				
B O D Average	160.00	(-300 x .004 x Flow Charge)		\$0.00
Suspended Solids	109.00	(-300 x .004 x Flow Charge)		\$0.00
Chlorides	190.50	(-500 x .001 x Flow Charge)		\$0.00
Total Sulfides	5.25	(-0.5 x .001 x Flow Charge)		\$138.88
		plus 25% outside city limits		\$7,344.44
		AMOUNT DUE		\$36,722.19
PAYMENT DUE UPON RECEIPT OF INVOICE				
A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.				

Wayne Webster
Prepared by

Suzanne Howell
Approved by

4001 4202045 4435300 1675 36,722.19

Strong Waste Surcharge:

C B O D Average (-300x.004xFC*)
 Suspended Solids (-300x.004xFC*)
 Chlorides (-500x.001xFC*)
 Total Sulfides (-0.5x.001xFC*)

Tierra Verde Utilities, Inc.

Reading Date	Meter Reading	C B O D Avg	Susp Solids	CL2	Total SO2	\$		\$		Flow Gallons
						Total Surcharge	25% Outside City Limits	Flow Charge	Total Billed \$	
10/31/03	6690840						\$4,943.30	\$19,773.20	\$24,716.50	11,028,000
11/30/03	6801790						\$4,792.60	\$19,170.40	\$23,963.00	10,691,800
12/31/03	6913610						\$4,827.03	\$19,308.10	\$24,135.13	10,768,600
01/30/04	7056370						\$6,202.97	\$24,811.89	\$31,014.86	13,838,200
02/29/04	7203740						\$6,314.32	\$25,257.27	\$31,571.59	14,086,600
03/31/04	7354890						\$6,296.61	\$25,186.45	\$31,483.06	14,047,100
04/30/04	7511370						\$6,549.96	\$26,199.85	\$32,749.81	14,612,300
05/31/04	7675180						\$5,739.30	\$22,957.21	\$28,696.51	12,803,800
06/30/04	7829790						\$5,326.91	\$21,307.65	\$26,634.57	15,461,000
07/31/04	8002390						\$6,133.32	\$24,533.26	\$30,666.58	17,260,000
08/31/04	8194420						\$8,369.68	\$33,478.72	\$41,848.40	19,203,000
09/30/04	8385210	160	165	178	4.55		\$8,399.98	\$33,599.92	\$41,999.90	18,739,500
Year-end adj										
Tot-FY 2004		160	165	178	4.55		\$73,895.98	\$295,583.92	\$369,479.90	172,539,900
Avg-FY 2004		160	165	178	4.55		\$6,158.00	\$24,631.99	\$30,789.99	14,378,325

10/31/04	8561430	0	190	145	115	\$0.00	\$7,836.81	\$31,347.23	\$39,325.09	17,045,800
11/30/04	8716060	230	265	142	9.85	\$256.61	\$6,861.22	\$27,444.87	\$34,562.70	14,923,800
12/31/04	8900350	165	130	216.5	7.8	\$242.91	\$8,318.90	\$33,275.60	\$41,837.41	18,094,400
01/31/05	9074030	220	195	147	3.4	\$90.20	\$7,776.26	\$31,105.03	\$38,971.49	16,914,100
02/28/05	9308250	195	125	145	7.35	\$290.08	\$10,659.55	\$42,348.12	\$53,297.76	23,027,800
03/31/05	9493880	170	160	142	7.85	\$240.64	\$8,245.27	\$32,740.45	\$41,226.37	17,803,400
04/29/05	9688900	205	220	202	6.3	\$199.82	\$8,662.91	\$34,451.83	\$43,314.56	18,734,000
05/31/05	9858000	200	245	187	10.15	\$285.36	\$7,464.21	\$29,571.49	\$37,321.06	16,080,200
06/30/05	10021160	160	132	186.5	5.1	\$133.02	\$7,262.46	\$28,916.80	\$36,312.28	15,724,200
08/01/05	10227750	160	145	168.5	6.2	\$208.67	\$9,204.46	\$36,609.16	\$46,022.28	19,907,100
08/31/05	10390070	160	126	726.5	9.65	\$6,884.92	\$9,025.42	\$29,216.74	\$45,127.08	15,887,300
09/30/05	10541320	180	145	192.5	5.85	\$145.47	\$6,834.14	\$27,191.09	\$34,170.70	14,785,800
Year-end Adj										
Tot-FY 2005		2045	2078	2600.5	194.5	\$8,977.70	\$98,151.60	\$384,218.41	\$491,488.77	208,927,900
Avg-FY 2005		170.41667	173.16667	216.71	16.2083	\$748.14	\$8,179.30	\$32,018.20	\$40,957.40	17,410,658

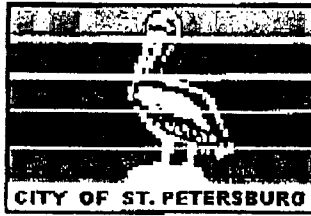
10/31/05	10706410	160	109	190.5	5.25	\$138.88	\$7,344.44	\$29,238.87	\$36,722.19	16,207,800
Year-end Adj										
Tot-FY 2005		160	109	190.5	5.25	\$138.88	\$7,344.44	\$29,238.87	\$36,722.19	16,207,800
Avg-FY 2005		160	109	190.5	5.25	\$138.88	\$7,344.44	\$29,238.87	\$36,722.19	16,207,800

TLEUER

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V62661-012



Customer #: 3615
Invoice #: 23103
Invoice Date: Dec. 5, 2005

INVOICE

attn: Pamela McGrain
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Please return duplicate copy
with payment and include
invoice no. on the check.

Make all checks payable to the
City of St. Petersburg and send to:
City of St. Petesburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731

Company Contact / Phone #: 847-498-6440
If you have any questions about this invoice, please call: 892-5607

	11/30/05	Reading	1087405	
	10/31/05	Reading	1070641	
16,764,000		gal (Total metered)		
410,200		gal (Ft. DeSoto - usage)		
16,353,800		gal consumption @	\$1,804 PMG	\$29,502.26
Strong Waste Surcharge:				
B O D Average	175.00	(-300 x .004 x Flow Charge)		\$0.00
Suspended Solids	190.00	(-300 x .004 x Flow Charge)		\$0.00
Chlorides	208.50	(-500 x .001 x Flow Charge)		\$0.00
Total Sulfides	6.00	(-0.5 x .001 x Flow Charge)		\$162.26
		plus 25% outside city limits		\$7,416.13
		AMOUNT DUE		-\$37,080.64
PAYMENT DUE UPON RECEIPT OF INVOICE				
A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.				

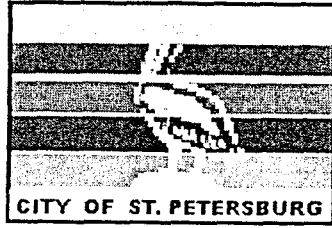
Jodi Henriquez
Prepared by

Suzanne Howell
Approved by

4001 4202045 4435300 1675 37,080.64

025501

646 (S)



Customer #: 3615
Invoice #: 24108
Invoice Date: Jan. 5, 2006

INVOICE

attn: Pamela McGrain
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Please return duplicate copy
with payment and include
invoice no. on the check.

Make all checks payable to the
City of St. Petersburg and send to:
City of St. Petesburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731

Company Contact / Phone #: 847-498-6440
If you have any questions about this invoice, please call: 892-5607

	12/30/05	Reading	1103682	
	11/30/05	Reading	1087405	
16,277,000		gal (Total metered)		
347,601		gal (Ft. DeSoto - usage)		
15,929,399		gal consumption @	\$1,804 PMG	\$28,736.64
Strong Waste Surcharge:				
B O D Average	175.00	(-300 x .004 x Flow Charge)		\$0.00
Suspended Solids	130.00	(-300 x .004 x Flow Charge)		\$0.00
Chlorides	899.50	(-500 x .001 x Flow Charge)		\$11,480.29
Total Sulfides	12.00	(-0.5 x .001 x Flow Charge)		\$330.47
		plus 25% outside city limits		\$10,136.85
		AMOUNT DUE		\$50,684.24
PAYMENT DUE UPON RECEIPT OF INVOICE				
A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.				

Jodi Henriquez
Prepared by

Suzanne Howell
Approved by

4001 4202045 4435300 1675

50,684.24



INVOICE

PINPAR.UTI

TIEVER.000 ^{646(S)}

Invoice #: 42-17442

Invoice Date: 05-Feb-04

*Please return duplicate copy
with payment and include
invoice no. on the check.*

Make all checks payable to the
City of St. Petersburg and send to:
City of St. Petersburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731

attn: Nancy Luppino
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Company Contact / Phone #: 847-498-6440
If you have any questions about this invoice, please call: 892-5607

01/30/2004	Reading	7056370
12/31/2003	Reading	6913610

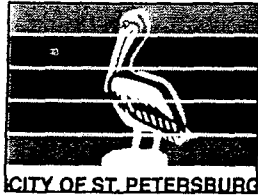
14,276,000	gal (Total metered)
437,800	gal (Ft. DeSoto - usage)

13,838,200	gal consumption @ \$1,793 PMG	\$24,811.89
	plus 25% outside city limits	6,202.97

AMOUNT DUE **\$31,014.86**

PAYMENT DUE UPON RECEIPT OF INVOICE

A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.



INVOICE

PINPAR.UTI TIEVER.000

Invoice #: 42-17586

Invoice Date: 02-Mar-04

*Please return duplicate copy
with payment and include
invoice no. on the check.*

Make all checks payable to the
City of St. Petersburg and send to:
City of St. Petesburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731

attn: Nancy Luppino
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Company Contact / Phone #: 847-498-6440

If you have any questions about this invoice, please call: 892-5607

02/29/2004 Reading 7203740
01/30/2004 Reading 7056370

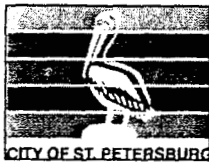
14,737,000 gal (Total metered)
650,400 gal (Ft. DeSoto - usage)

14,086,600 gal consumption @ \$1,793 PMG \$25,257.27
plus 25% outside city limits 6,314.32

AMOUNT DUE \$31,571.59

PAYMENT DUE UPON RECEIPT OF INVOICE

A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.



INVOICE

PINPAR.UTI TIEVER.000

Invoice #: '42-17733

Invoice Date: 05-Apr-04

*Please return duplicate copy
with payment and include
invoice no. on the check.*

attn: Nancy Luppino
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Make all checks payable to the
City of St. Petersburg and send to:
City of St. Petesburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731

Company Contact / Phone #: 847-498-6440

If you have any questions about this invoice, please call: 892-5607

03/31/2004	Reading	7354890
02/29/2004	Reading	7203740

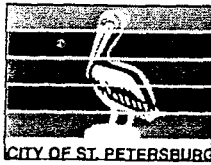
15,115,000 gal (Total metered)
1,067,900 gal (Ft. DeSoto - usage)

14,047,100 gal consumption @ \$1,793 PMG	\$25,186.45
plus 25% outside city limits	6,296.61

AMOUNT DUE \$31,483.06

PAYMENT DUE UPON RECEIPT OF INVOICE

A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.



616

PINPAR.UTI TIEVER.000

Invoice #: "42-17891

Invoice Date: 05-May-04

INVOICE

*Please return duplicate copy
with payment and include
invoice no. on the check.*

attn: Nancy Luppino
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Make all checks payable to the
City of St. Petersburg and send to:
City of St. Petersburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731

Company Contact / Phone #: 847-498-6440
If you have any questions about this invoice, please call: 892-5607

04/30/2004	Reading	7511370
03/31/2004	Reading	7354890

15,648,000 gal (Total metered)
1,035,700 gal (Ft. DeSoto - usage)

14,612,300 gal consumption @ \$1,793 PMG	\$26,199.85
plus 25% outside city limits	6,549.96

AMOUNT DUE \$32,749.81

PAYMENT DUE UPON RECEIPT OF INVOICE

A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.

Tierra Verde (Utilities, Inc.)

Reading Date	Gallons Flow	Flow Charge	Capital Improvement	Total Billed \$	Meter Reading
10/31/2001	11,297,200	\$20,843.33	\$0.00	\$20,843.33	3753570
11/30/2001	11,141,400	\$20,555.88	\$0.00	\$20,555.88	3871630
12/31/2001	11,178,100	\$20,623.59	\$0.00	\$20,623.59	3987940
01/31/2002	11,239,800	\$20,737.43	\$0.00	\$20,737.43	4104500
02/28/2002	10,287,500	\$18,980.44	\$0.00	\$18,980.44	4212980
04/01/2002	12,085,800	\$19,965.74	\$0.00	\$19,965.74	4344080
05/01/2002	10,395,900	\$17,174.03	\$0.00	\$17,174.03	4457340
05/31/2002	12,136,300	\$20,049.17	\$0.00	\$20,049.17	4588770
07/01/2002	12,042,800	\$19,894.71	\$0.00	\$19,894.71	4719151
07/31/2002	11,381,100	\$18,801.58	\$0.00	\$18,801.58	4841520
08/30/2002	11,173,700	\$18,458.95	\$0.00	\$18,458.95	4959080
09/30/2002	13,624,400	\$22,507.51	\$0.00	\$22,507.51	5102060
Year-end adj					
Tot-FY 2002	137,984,000	\$238,592.36	\$0.00	\$238,592.36	
Avg-FY 2002	11,498,667	\$19,882.70	\$0.00	\$19,882.70	

10/31/2002	12,006,000	\$20,566.28	\$0.00	\$20,566.28	5227080
12/02/2002	11,036,600	\$18,905.70	\$0.00	\$18,905.70	5342840
12/31/2002	14,352,700	\$24,586.18	\$0.00	\$24,586.18	5491530
01/31/2003	11,467,800	\$19,644.34	\$0.00	\$19,644.34	5610540
02/28/2003	9,310,200	\$15,948.37	\$0.00	\$15,948.37	5709110
03/31/2003	11,847,300	\$20,294.42	\$0.00	\$20,294.42	5837900
04/30/2003	11,676,600	\$20,002.02	\$0.00	\$20,002.02	5964940
05/30/2003	10,127,800	\$17,348.92	\$0.00	\$17,348.92	6075130
06/30/2003	11,868,000	\$20,329.88	\$0.00	\$20,329.88	6202600
07/31/2003	11,265,326	\$19,297.50	\$0.00	\$19,297.50	6325490
08/31/2003	12,973,326	\$22,223.31	\$0.00	\$22,223.31	6465460
09/30/2003	10,444,100	\$17,890.74	\$0.00	\$17,890.74	6575130
Year-end adj					
Tot-FY 2003	138,375,752	237,037.66	\$0.00	237,037.66	
Avg.FY 2003	11,531,313	\$19,753.14	\$0.00	\$19,753.14	

10/31/2003	11,028,000	\$19,773.20	\$4,943.30	\$24,716.50	6690840
11/30/2003	10,691,800	\$19,170.40	\$4,792.60	\$23,963.00	6801790
12/31/2003	10,768,600	\$19,308.10	\$4,827.03	\$24,135.13	6913810
01/30/2004	13,838,200	\$24,811.89	\$6,202.97	\$31,014.86	7056370
02/29/2004	14,086,600	\$25,257.27	\$6,314.32	\$31,571.59	7203740
03/31/2004	14,047,100	\$25,186.45	\$6,296.61	\$31,483.06	7354890
04/30/2004	14,612,300	\$26,199.85	\$6,549.96	\$32,749.81	7511370
Year-end adj					
Tot-FY 2004	89,072,600	159,707.16	\$0.00	199,633.95	
Avg.FY 2004	12,724,657	\$22,815.31	\$5,703.83	\$28,519.14	



INVOICE

PINPAR.UTI TIEVER.000

Invoice #: 042-18048

Invoice Date: 02-Jun-04

Please return duplicate copy with payment and include invoice no. on the check.

Make all checks payable to the City of St. Petersburg and send to:
City of St. Petersburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731

attn: Nancy Luppino
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Company Contact / Phone #: 847-498-6440
If you have any questions about this invoice, please call: 892-5607

05/31/2004 Reading 7675180
04/30/2004 Reading 7511370

16,381,000 gal (Total metered)
3,577,200 gal (Ft. DeSoto - usage)

12,803,800 gal consumption @ \$1,793 PMG
plus 25% outside city limits

\$22,957.21
5,739.30

AMOUNT DUE \$28,696.51

PAYMENT DUE UPON RECEIPT OF INVOICE

A late charge of 1.5% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.

A. H. Brandiff, Jr.

Prepared by

Suzanne Howell

Approved by

401 4200000 44353060

28,696.51



466 -
DMR

PINPAR.UTI

TIEVER.000

Invoice #: 42-18172

Invoice Date: 07-Jul-04

RECEIVED

JUL 19 2004

INVOICE

Please return duplicate copy
with payment and include
invoice no. on the check.

attn: Nancy Luppino ³³⁴⁹
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

pd.

Make all checks payable to the
City of St. Petersburg and send to:
City of St. Petersburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731

Company Contact / Phone #: 847-498-6440
If you have any questions about this invoice, please call: 892-5607

06/30/2004 Reading 7829790
05/31/2004 Reading 7675180

15,461,000 gal (Total metered)
3,577,200 gal (Ft. DeSoto - usage)

11,883,800 gal consumption @ \$1,793 PMG
plus 25% outside city limits

\$21,307.65
5,326.91

AMOUNT DUE \$26,634.56

PAYMENT DUE UPON RECEIPT OF INVOICE

A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.



INVOICE

COPY

646 DMR

PINPAR.UTI TIEVER.000
Invoice #: ''''42-18269
Invoice Date: 04-Aug-04

*Please return duplicate copy
with payment and include
invoice no. on the check.*

**Make all checks payable to the
City of St. Petersburg and send to:
City of St. Petersburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731**

attn: Nancy Luppino
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Company Contact / Phone #: 847-498-6440
If you have any questions about this invoice, please call: 892-5607

07/31/2004 Reading 8002390
06/30/2004 Reading 7829790

17,260,000 gal (Total metered)
3,577,200 gal (Ft. DeSoto - usage)

13,682,800 gal consumption @ \$1,793 PMG \$24,533.26
plus 25% outside city limits 6,133.32

AMOUNT DUE \$30,666.58

PAYMENT DUE UPON RECEIPT OF INVOICE

A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.

A. H. Brandiff, Jr.
Prepared by

Suzanne Howell *SHA*
Approved by

401 4200000 44353060

30,666.58

646 DMR

V07978



INVOICE

Customer #: TIEVER.000

Invoice #: # 42-18338

Invoice Date: Sep. 8, 2004

Please return duplicate copy with payment and include invoice no. on the check.

Make all checks payable to the City of St. Petersburg and send to: City of St. Petesburg Central Cashiers P.O.Box 2842 St. Petersburg, FL 33731

attn: Becca Gay or Nancy Luppino
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Company Contact / Phone #: 847-498-6440
If you have any questions about this invoice, please call: 892-5607

08/31/04	Reading	819442	
07/31/04	Reading	800239	
19,203,000	gal (Total metered)		
531,100	gal (Ft. DeSoto - usage)		
18,671,900	gal consumption @	\$1,793 PMG	\$33,478.72
	plus 25% outside city limits		\$8,369.68

061-0646-7105000

AMOUNT DUE

\$41,848.40

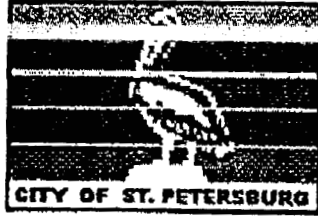
2

PAYMENT DUE UPON RECEIPT OF INVOICE

A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.

	19,203,000	\$33,478.72	\$8,369.68	\$41,848.40	8,194,420
Year-end adj		*Capital Improvement changed to 25% Outside City Limits			
Tot-FY 2004	153,800,400	\$261,984.00	\$80,552.70	\$327,480.00	
Avg-FY 2004	13,981,855	\$23,816.73	\$6,055.27	\$29,770.91	

646 DMR



Customer #: TIEVER.000

Invoice #: 42-18349

Invoice Date: Oct. 5, 2004

Please return duplicate copy with payment and include invoice no. on the check.

Make all checks payable to the City of St. Petersburg and send to: City of St. Petesburg Central Cashiers P.O.Box 2842 St. Petersburg, FL 33731

COPY

attn: Becca Gay or Nancy Luppino
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Company Contact / Phone #: 847-498-6440

If you have any questions about this invoice, please call: 892-5607

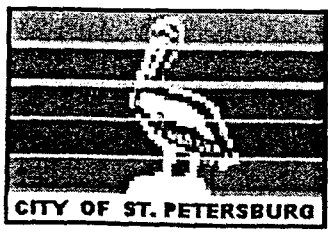
09/30/04	Reading	838521	
08/31/04	Reading	819442	
19,079,000	gal (Total metered)		
339,500	gal (Ft. DeSoto - usage)		
18,739,500	gal consumption @ \$1,793 PMG plus 25% outside city limits		\$33,599.92
Strong Waste Surcharge: for informational purposes			\$8,399.98
B O D Average	160 (-250 x .004 x Flow Charge)		
Suspended Solids	165 (-300 x .004 x Flow Charge)		
Chlorides	178 (-500 x .001 x Flow Charge)		
Total Sulfides	4.55 (-0.5 x .001 x Flow Charge)		
AMOUNT DUE			\$41,999.90
PAYMENT DUE UPON RECEIPT OF INVOICE			\$ 13,303.39

Apply credit of 28,696.51 for duplicate payment on invoice # 42-18349 for amount overpaid due to just low water 2002. Ok per Andrew Karkai at city of St. Petersburg

A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.

DMK

646



Customer #: TIEVER.000
Invoice #: "42-100505
Invoice Date: Nov. 4, 2004

Oct. 2004

INVOICE

*Please return duplicate copy
with payment and include
invoice no. on the check.*


attn: Becca Gay or Nancy Luppino
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

**Make all checks payable to the
City of St. Petersburg and send to:**
City of St. Petersburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731

Company Contact / Phone #: 847-498-6440
If you have any questions about this invoice, please call: 892-5607

	10/31/04	Reading	856143	
	09/30/04	Reading	838521	
17,622,000		gal (Total metered)		
576,200		gal (Ft. DeSoto - usage)		
17,045,800		gal consumption @ \$1,839 PMG		\$31,347.23
		plus 25% outside city limits		\$7,836.81
Strong Waste Surcharge				
C B O D Average	190	(-300 x .004 x Flow Charge)		\$0.00
Suspended Solids	145	(-300 x .004 x Flow Charge)		\$0.00
Chlorides	115	(-500 x .001 x Flow Charge)		\$0.00
Total Sulfides	5.00	(-0.5 x .001 x Flow Charge)		\$141.06
AMOUNT DUE				\$39,325.09
PAYMENT DUE UPON RECEIPT OF INVOICE				
A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.				

Tonya Wright
Prepared by

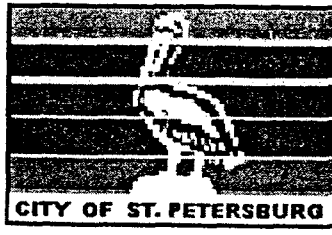
Suzanne Howell
Approved by 

4001 4202045 4435300 39,325.09

Bill
Copy

DMR

6446
Tierra Verde



Customer #: TIEVER.000
Invoice #: "42-110505
Invoice Date: Dec. 6, 2004

Nov-2004

INVOICE

attn: Becca Gay or Nancy Luppino
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Please return duplicate copy
with payment and include
invoice no. on the check.


Make all checks payable to the
City of St. Petersburg and send to:
City of St. Petesburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731

Company Contact / Phone #: 847-498-6440

If you have any questions about this invoice, please call: 892-5607

11/30/04	Reading	871606	
10/31/04	Reading	856143	
15,463,000	gal (Total metered)		
539,200	gal (Ft. DeSoto - usage)		
14,923,800	gal consumption @ \$1,839 PMG		\$27,444.87
	plus 25% outside city limits		\$6,861.22
Strong Waste Surcharge: for informational purposes			
B O D Average	230 (-300 x .004 x Flow Charge)		\$0.00
Suspended Solids	265 (-300 x .004 x Flow Charge)		\$0.00
Chlorides	142 (-500 x .001 x Flow Charge)		\$0.00
Total Sulfides	9.85 (-0.5 x .001 x Flow Charge)		\$256.61
AMOUNT DUE			\$34,562.70
PAYMENT DUE UPON RECEIPT OF INVOICE			
A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.			

Tonya Wright
Prepared by

Suzanne Howell
Approved by 

4001 4202045 4435300 34,562.70

Attn - Jackie Tapan

*646
DMR*

Dec 04



Customer #: TIEVER.000
Invoice #: "42-120505
Invoice Date: Jan. 6, 2005

*Please return duplicate copy
with payment and include
invoice no. on the check.*

**Make all checks payable to the
City of St. Petersburg and send to:**
City of St. Ptesburg
Central Cashiers
P.O.Box 2842
St. Petersburg, FL 33731

INVOICE

attn: Becca Gay or Nancy Luppino
Tierra Verde Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

Company Contact / Phone #: 847-498-6440

If you have any questions about this invoice, please call: 892-5607

	12/31/04	Reading	890035 ✓	
	11/30/04	Reading	871606 ✓	
18,429,000		gal (Total metered)		
✓ 334,600		gal (Ft. DeSoto - usage)		
✓ 18,094,400		gal consumption @ \$1,839 PMG		\$33,275.60
		plus 25% outside city limits		\$8,318.90
Strong Waste Surcharge: for informational purposes				
B O D Average	165	(-300 x .004 x Flow Charge)		\$0.00
Suspended Solids	130	(-300 x .004 x Flow Charge)		\$0.00
Chlorides	217	(-500 x .001 x Flow Charge)		\$0.00
Total Sulfides	7.80	(-0.5 x .001 x Flow Charge)		\$242.91
AMOUNT DUE				\$41,837.41
PAYMENT DUE UPON RECEIPT OF INVOICE				
A late charge of 15% will be applied to unpaid invoices after 45 days with a minimum charge of \$15.				

Tonya Wright
Prepared by

Suzanne Howell
Approved by

4001 4202045 4435300

41,837.41

646

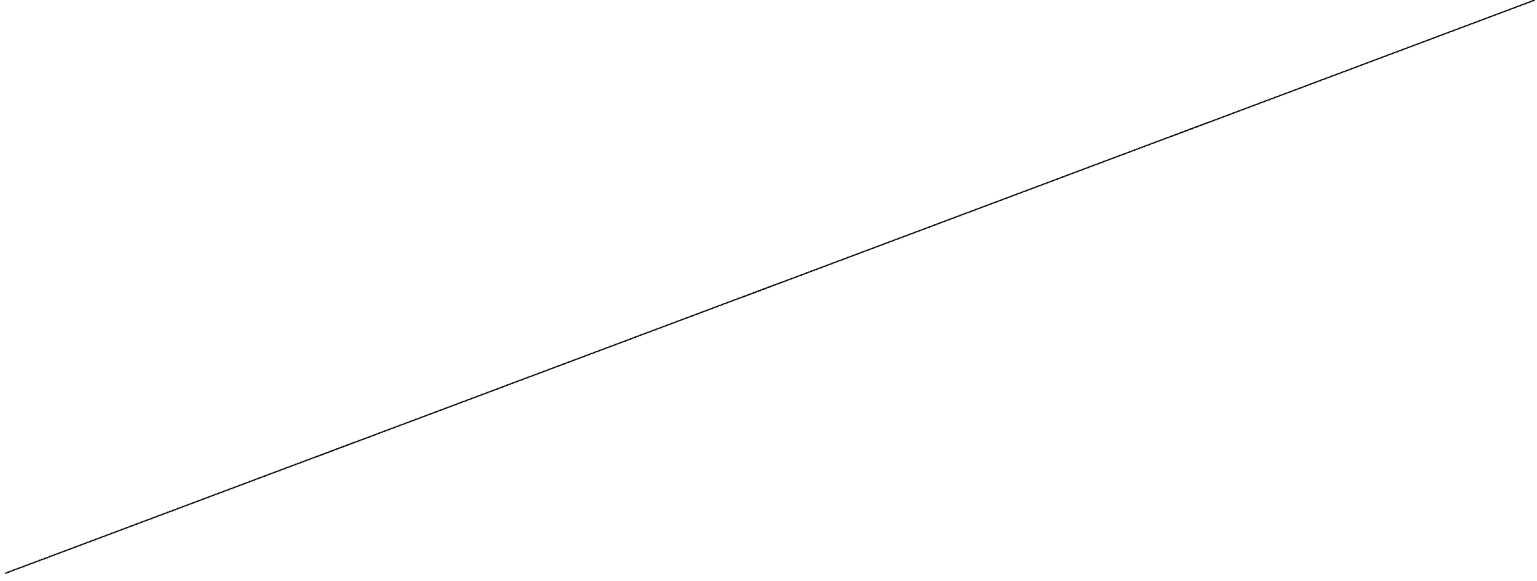
Waste Surcharge:
 C B O D Average (-300x.004xFC*)
 Suspended Solids (-300x.004xFC*)
 Chlorides (-500x.001xFC*)
 Total Sulfides (-0.5x.001xFC*)

Tierra Verde Utilities, Inc.

Reading Date	Meter Reading	C B O D Avg	Susp Solids	Total CL2	Total SO2	25% Outside City Limits	Flow Charge	Total Billed \$	Flow Gallons	
10/31/02	5227080					\$0.00	\$20,586.28	\$20,586.28	12,006,000	
12/02/02	5342840					\$0.00	\$18,905.70	\$18,905.70	11,036,600	
12/31/02	5491530					\$0.00	\$24,586.18	\$24,586.18	14,352,700	
01/31/03	5610540					\$0.00	\$19,644.34	\$19,644.34	11,467,800	
02/28/03	5709110					\$0.00	\$15,948.37	\$15,948.37	9,310,200	
03/31/03	5837900					\$0.00	\$20,294.42	\$20,294.42	11,847,300	
04/30/03	5964940					\$0.00	\$20,002.02	\$20,002.02	11,678,600	
05/30/03	6075130					\$0.00	\$17,348.92	\$17,348.92	10,127,800	
06/30/03	6202600					\$0.00	\$20,329.88	\$20,329.88	11,868,000	
07/31/03	6325490					\$0.00	\$19,297.50	\$19,297.50	11,265,326	
08/31/03	6465460					\$0.00	\$22,223.31	\$22,223.31	12,973,326	
09/30/03	6575130					\$0.00	\$17,890.74	\$17,890.74	10,444,100	
Year-end adj										
Tot-FY 2003		0	0	0	0	\$0.00	\$0.00	\$237,037.66	\$237,037.66	138,375,752
Avg-FY 2003		0	0	0	0	\$0.00	\$0.00	\$19,753.14	\$19,753.14	11,531,313

10/31/03	6690840					\$4,943.30	\$19,773.20	\$24,716.50	11,028,000	
11/30/03	6801790					\$4,792.60	\$19,170.40	\$23,963.00	10,891,800	
12/31/03	6913610					\$4,827.03	\$19,308.10	\$24,135.13	10,768,600	
01/30/04	7056370					\$6,202.97	\$24,811.89	\$31,014.86	13,838,200	
02/29/04	7203740					\$6,314.32	\$25,257.27	\$31,571.59	14,086,600	
03/31/04	7354890					\$6,296.61	\$25,186.45	\$31,483.06	14,047,100	
04/30/04	7511370					\$6,549.96	\$26,199.85	\$32,749.81	14,612,300	
05/31/04	7675180					\$5,739.30	\$22,957.21	\$28,696.51	12,803,800	
06/30/04	7829790					\$5,326.91	\$21,307.65	\$26,634.57	15,461,000	
07/31/04	8002390					\$6,133.32	\$24,533.28	\$30,666.58	17,260,000	
08/31/04	8194420					\$8,369.68	\$33,478.72	\$41,848.40	19,203,000	
09/30/04	8385210	160	165	178	4.55	\$0.00	\$8,399.98	\$33,599.92	\$41,999.90	18,739,500
Year-end adj										
Tot-FY 2004		160	165	178	4.55	\$0.00	\$73,895.98	\$295,583.92	\$369,478.90	172,539,900
Avg-FY 2004		160	165	178	4.55	\$0.00	\$6,158.00	\$24,631.99	\$30,789.99	14,378,325

10/31/04	8561430	0	190	145	115	\$0.00	\$7,836.81	\$31,347.23	\$39,325.09	17,622,000
11/30/04	8716060	0	230	285	142	\$0.00	\$6,861.22	\$27,444.87	\$34,562.70	15,463,000
12/31/04	8900350	165	130	216.5	7.8	\$242.91	\$8,318.90	\$0.00	\$33,275.60	41,837
Year-end Adj										
Tot-FY 2005		165	550	626.5	264.8	\$242.91	\$23,016.92	\$58,792.09	\$107,163.39	33,128,837



TIERRA VERDE UTILITIES, INC.

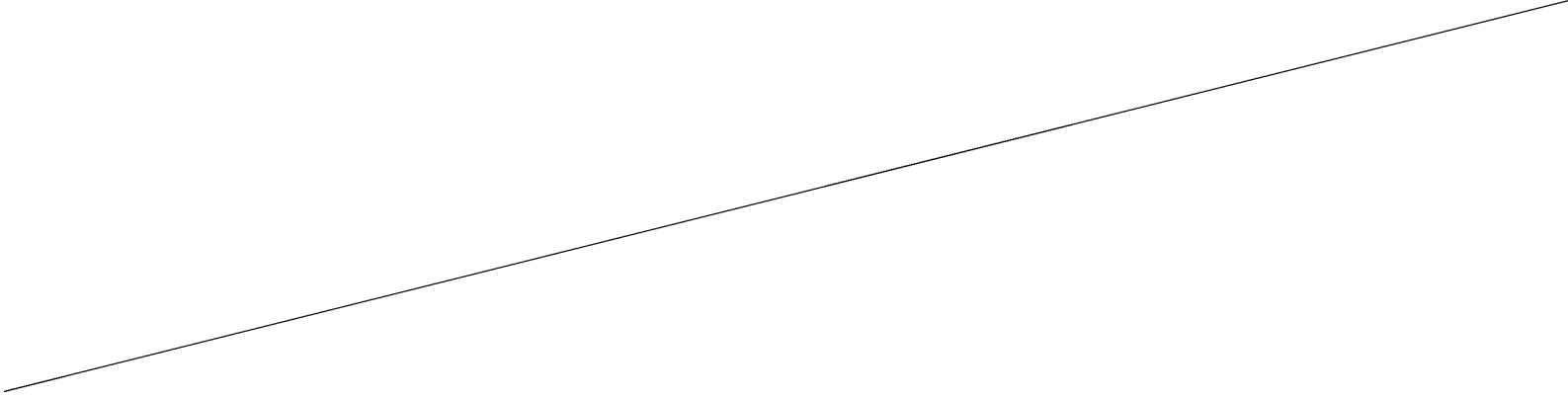
DOCKET NO.: 060255-SU

PINELLAS COUNTY

25.30-440 (5)
Inspection Reports

Test Year Ended December 31, 2005

NOT APPLICABLE



TIERRA VERDE UTILITIES, INC.

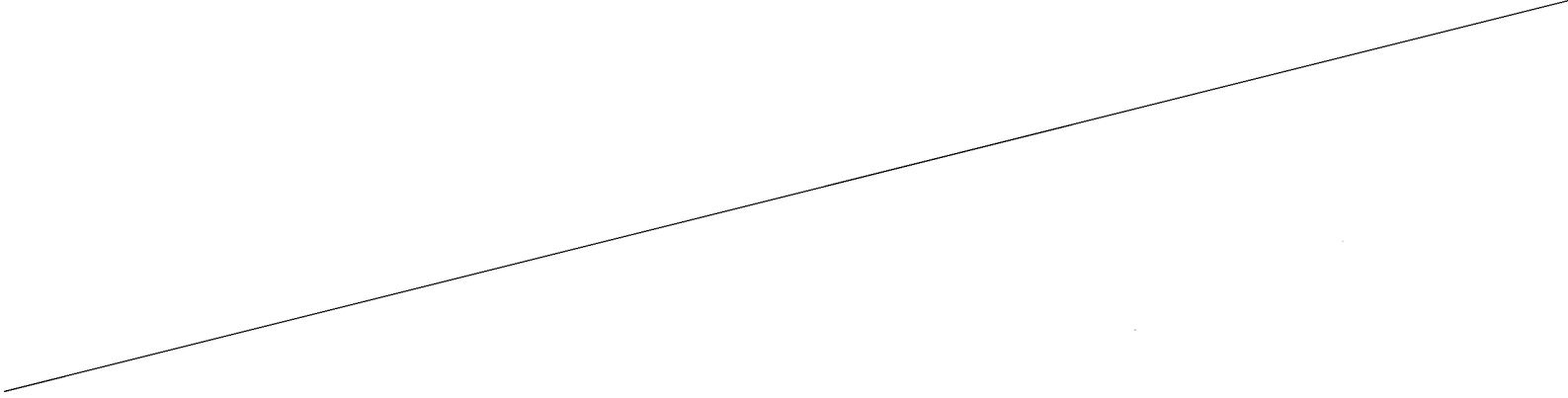
DOCKET NO.: 060255-SU

PINELLAS COUNTY

25.30-440 (6)
Permits

Test Year Ended December 31, 2005

NOT APPLICABLE



TIERRA VERDE UTILITIES, INC.

DOCKET NO.: 060255-SU

PINELLAS COUNTY

25.30-440 (7)
Notices

Test Year Ended December 31, 2005

NONE

TIERRA VERDE UTILITIES, INC.

DOCKET NO.: 060255-SU

PINELLAS COUNTY

25.30-440 (8)
Field Employees

Test Year Ended December 31, 2005

W. S. M. M.

**Employees Involved in Tierra Verde Utilities, Inc. Operations
During Test Year 2005:**

Patrick Flynn, Regional Director: Oversees all operations and employees in Florida.

Rick Retz, Regional Manager: Manages operations and employees for all West Coast operations. West Coast operations include all systems located in South Florida and West Florida.

Tony Wierzbicki, Project Manager: Manages capital projects and developer activity within the West Coast and South Florida Operations areas

Lee Neal, Area Manager: Supervises the day-to-day operations for the systems within the West Coast Operations area.

Field Employees:

Robert Buono, Operator (“C” Water License, “C” Wastewater License)”

Facilities:

There are no minimum staffing requirements for the Tierra Verde collection system.

Duties and Responsibilities:

- a) Responsible for performing collection system operation and maintenance. Duties are to be completed in a reasonable and professional manner consistent with standard operating practices in order to comply with state and local regulatory rules and requirements. Must perform duties consistent with the protection of the public health and the environment.
- b) Perform responsible, efficient, and effective on-site management and supervision of all system functions.
- c) Report to the Permittee and the Department of Environmental Protection any serious plant or system breakdown or condition causing or likely to cause serious, inefficient or unsafe treatment or discharge of wastewater in a manner not authorized by the current permit.
- d) Submit accurate reports relative to the collection system.
- e) Perform required preventative maintenance in conformance with equipment manufacturer recommendations. Repair or replace equipment and collection system components as needed to keep the facilities operating as permitted.
- f) Perform various service order functions including but not limited to the following: customer complaints; reading and checking meters; installing or repairing the collection and disposal systems.
- g) Maintain the visual aesthetics of the facilities in compliance with company standards, including grounds maintenance, fence repairs, site security, lighting fixtures, and general upkeep.

TIERRA VERDE UTILITIES, INC.

DOCKET NO.: 060255-SU

PINELLAS COUNTY

25.30-440 (9)
Vehicles

Test Year Ended December 31, 2005

FL Vehicles as of 5-5-06

Veh. #	Yr/Make/Model	VIN	Driver Assigned	Cost	Company Name
9934	99 DODGE DAKOTA	1B7FL26X6XS261957	CORY SUDOL	\$15,678.58	Alafaya Utilities, Inc.
9932	99 DODGE DAKOTA	1B7FL26XXXS277898	NO DRIVER YET	\$15,467.19	Alafaya Utilities, Inc.
636	06 CHEV COLORADO	1GCCS146568234592	JEROME HAMPTON	\$16,622.26	Alafaya Utilities, Inc.
221	02 CHEVY S-10	1GCCS14W428209130	ROGER GRAY	\$13,356.21	Alafaya Utilities, Inc.
19	00 CHEV CS10803	1GCCS14W9YK196208	CARL ZUBEK	\$15,363.17	Alafaya Utilities, Inc.
610	06 CHEV C15 V-8	1GCEC14V86Z103857	MICHAEL OVERTON	\$18,681.44	Alafaya Utilities, Inc.
311	03 CHEV C15 FULL	1GCEC14X23Z114639	EDWARD ROBERTS	\$19,053.10	Alafaya Utilities, Inc.
308	03 CHEV C15 FULL	1GCEC14X83Z115665	SCOTT LEARNED	\$19,053.10	Alafaya Utilities, Inc.
431	04 CHEV C25	1GCHK24U04E296751	DON TAYLOR	\$25,036.88	Alafaya Utilities, Inc.
24	00 CHEV S-10	1GCCS14W9YK229577	ALVIN BISHOP	\$15,099.10	Bayside Utility Services, Inc.
638	06 CHEV C15	1GCEC14V86E197990	ALVIN BISHOP	\$18,923.65	Bayside Utility Services, Inc.
8691	86 INTERNATIONAL	1HTLDTVN2GHA45725	VACUUM TRUCK	\$11,026.85	Bayside Utility Services, Inc.
223	02 CHEVY S-10	1GCCS14W628209453	WILLIAM NEAL	\$13,356.21	Cypress Lakes, Utilities, Inc.
608	06 CHEV C15 V-8	1GCEC14V26Z102011	DAVID SHOFFSTALL	\$18,681.44	Cypress Lakes, Utilities, Inc.
16	00 CHEV CS10803	1GCCS14W2YK195806	HARRY HOFF	\$15,363.17	Eastlake Water Service, Inc.
9808	98 DODGE DAKOTA	1B7FL26X6WS604943	JAMES ESKEW	\$15,312.81	Labrador Utilities, Inc.
427	04 CHEV C15 FULL	1GCEC14X94Z275720	SHANTAVIOUS RAINEY	\$17,763.05	Labrador Utilities, Inc.
508	05 CHEV C25 4X4	1GBHK24UX5E233792	VARIOUS	\$24,607.70	Mid-County
103	01 CHEV S10	1GCCS14W01K129325	MATTHEW GUNTHER	\$15,053.85	Mid-County
9833	98 CHEV S-10	1GCCS14X2WK245013	STEVEN SZCZEPKOWSKI	\$16,047.78	Mid-County
111	01 CHEV 1500	1GCEC14W81Z185977	SPARE	\$16,965.92	Mid-County
461	04 CHEV C15	1GCEC14X24Z336714	ROBERT BUONO	\$16,588.04	Mid-County
9928	99 DODGE DAKOTA	1B7FL26X4XS261955	LENNY GODWIN	\$15,493.25	Sandalhaven
426	04 CHEV C15 FULL	1GCEC14X44Z274751	MIKE MONAT	\$17,763.05	Sandalhaven
9935	99 DODGE DAKOTA	1B7FL26X1XS277899	HAROLD EBERT	\$16,056.16	Sanlando Utilities, Inc.
9933	99 DODGE DAKOTA	1B7FL26X4XS277900	NO DRIVER YET	\$15,659.79	Sanlando Utilities, Inc.
9931	99 DODGE DAKOTA	1B7FL26X6XS261956	RAY HOGUE	\$15,493.25	Sanlando Utilities, Inc.
9927	99 DODGE DAKOTA	1B7FL26XXXS261958	JIM SWEGHEIMER	\$15,792.00	Sanlando Utilities, Inc.
9602	96 FORD RANGER REGULAR	1FTCR10X1TUB67972	SPARE	\$16,085.99	Sanlando Utilities, Inc.
516	05 CHEV COLORADO	1GCCS146358238591	DOUG GOODWIN	\$18,484.14	Sanlando Utilities, Inc.
101	01 CHEV S10	1GCCS14W01K129261	ROBERTO REMIGIO	\$15,053.85	Sanlando Utilities, Inc.
220	02 CHEVY S-10	1GCCS14W128209201	ROY MERICLE	\$13,356.21	Sanlando Utilities, Inc.
14	00 CHEV CS10803	1GCCS14W1YK195845	ALEXANDER LORENZO	\$15,363.17	Sanlando Utilities, Inc.
102	01 CHEV S10	1GCCS14W71K129239	ELISA STEGER	\$15,516.86	Sanlando Utilities, Inc.
9835	98 CHEV S-10	1GCCS14X0WK247116	SPARE	\$16,290.61	Sanlando Utilities, Inc.
9834	98 CHEV S-10	1GCCS14X6WK246309	THOMAS KEYS	\$16,143.89	Sanlando Utilities, Inc.
110	01 CHEV 1500	1GCEC14V11E249162	KEVIN COOPER	\$18,690.29	Sanlando Utilities, Inc.
109	01 CHEV 1500	1GCEC14V31E249471	JEFF PINDER	\$19,066.93	Sanlando Utilities, Inc.
217	02 CHEVY C15 FULL	1GCEC14V32Z313941	DALE WHITE	\$17,238.08	Sanlando Utilities, Inc.
18	00 CHEV 1500	1GCEC14V6YE249071	THOMAS ABENDROTH	\$19,049.81	Sanlando Utilities, Inc.
108	01 CHEV 1500	1GCEC14V91E265755	MATTHEW MORRELL	\$18,735.55	Sanlando Utilities, Inc.
113	01 CHEV 1500	1GCEC14W21Z187837	JIMMIE HOLLISTER	\$17,472.60	Sanlando Utilities, Inc.
107	01 CHEV 1500	1GCEC14W71Z185310	JAMES PENDARVIS	\$17,227.78	Sanlando Utilities, Inc.
112	01 CHV 1500	1GCEC14W81Z183727	SHAWN EBERT	\$16,965.92	Sanlando Utilities, Inc.
312	03 CHEV C15 FULL	1GCEC14X03Z114378	MICK SHUE	\$19,053.10	Sanlando Utilities, Inc.
305	03 CHEV C15 FULL	1GCEC14X63Z115177	FRED QUINLAN	\$22,478.87	Sanlando Utilities, Inc.
433	04 FORD F-750	3FRXF75424V600407	SANLANDO DUMP TRUCK	\$63,896.30	Sanlando Utilities, Inc.
304	03 CHEV C15 FULL	1GCEC14X23Z115810	JERRY HAHN	\$19,372.92	Tierre Verde
8926	89 FORD F-350	1FDKF37G5KNA56982	DUMP TRUCK	\$31,061.22	Utilities, Inc. of Florida
9765	97 PONTIAC GRAND AM	1G2WVP5216WF270000	NO DRIVER YET	\$15,000.00	Utilities, Inc. of Florida
35	00 CHEV C25 BOOM	1GBGK24R5YF484662	CENTRAL FL BOOM TRUCK	\$35,922.85	Utilities, Inc. of Florida
503	05 CHEV COLORADO	1GCCS146658179178	CHRIS PHILLIPS	\$16,750.47	Utilities, Inc. of Florida
612	06 CHEV COLORADO	1GCCS146768129150	CHRIS ALDAY	\$16,471.74	Utilities, Inc. of Florida
637	06 CHEV C15	1GCEC14V96E197609	JEFF FINEHIRSH	\$18,923.65	Utilities, Inc. of Florida
222	02 CHEVY C15 FULL	1GCEC14W12Z314210	CHARLES SCHWADES	\$16,461.98	Utilities, Inc. of Florida
424	03 CHEV C15 FULL	1GCEC14X04Z274231	ALLEN FINCH	\$17,763.05	Utilities, Inc. of Florida
436	04 CHEV C15 FULL	1GCEC14X24Z201474	JACK ADKINS	\$17,503.53	Utilities, Inc. of Florida
301	03 CHEV C15 FULL	1GCEC14X63Z115146	STEVE HABERY	\$19,053.10	Utilities, Inc. of Florida
422	04 CHEV C15 EXT CAB	1GCEC19VX4Z270758	RICHARD RETZ	\$21,654.48	Utilities, Inc. of Florida
509	05 CHEV C15 4X4 EXT	1GCEK19T35E230984	JOHN MARINELLI	\$28,037.52	Utilities, Inc. of Florida
639	06 CHEV C15 4X4 EXT	1GCEK19Z26Z225726	BILL COATES	\$24,891.62	Utilities, Inc. of Florida
428	04 CHEV S10 TRAILBLAZER	1GNDD13S442340667	BRYAN GONGRE	\$27,109.73	Utilities, Inc. of Florida
512	05 CHEV TAHOE	1GNEC13T85R199267	PATRICK FLYNN	\$37,478.51	Utilities, Inc. of Florida
650	06 CHEV TAHOE 4X4	1GNEK13TX6R148941	JOHN HOY	\$32,505.83	Utilities, Inc. of Florida
9250	92 DODGE	2B7GB11X5NK163811	SEWER VIDEO EQUIP VAN	\$0.00	Utilities, Inc. of Florida
242	02 CHEVY IMPALA	2G1WV55E329381533	SCOTTY HAWS	\$19,351.00	Utilities, Inc. of Florida
9925	99 CHEV LUMINA	2G1WL52M1X9177423	KATHY SILLITOE	\$17,132.82	Utilities, Inc. of Florida
453	04 CHEV C15 EXT CAB	2GCEC19T341374628	TONY WIERZBICKI	\$22,987.16	Utilities, Inc. of Florida
609	06 CHEV C25	2GCEC19VX61115736	SCOTT STEWART	\$22,387.19	Utilities, Inc. of Florida
129	01 CHEV FULL 1500 4WD	2GCEK19T111381348	WILLIAM NEAL	\$24,967.07	Utilities, Inc. of Florida
33	00 DODGE DAKOTA	1B7GG22X7YS753556	SPARE	\$20,427.35	Utilities, Inc. of Pennbrooke
105	01 CHEV S10	1GCCS14WX18159350	JAMES YINGLING	\$15,998.46	Utilities, Inc. of Pennbrooke
314	03 CHEV C15 FULL	1GCEC14X43Z114271	STEVEN PFOUTS	\$19,053.10	Utilities, Inc. of Pennbrooke
511	05 CHEV C15 REG CAB	1GCEC14X75Z230180	DAN ANDERSON	\$18,064.18	Utilities, Inc. of Pennbrooke

TIERRA VERDE UTILITIES, INC.

DOCKET NO.: 060255-SU

PINELLAS COUNTY

25.30-440 (10)
Customer Complaints

Test Year Ended December 31, 2005

Tierra Verde

CUSTOMER REQUESTED (A)
FOR PERIOD 01/01/05 TO 06/30/05

CORPýý----. 061
ROUTE :.
SERVICE ORDER# :. 890686
ACCOUNT# :. 006460000000
CUSTOMER NAME :. ,
SERVICE ADDRESS:.
PHONE :. / -
EDATE :. 01/20/05
TYPE :. 20
FOPER :. TVU
COMMENT :. PLEASE CALL DENNIS DIRCHARD @ 727-687-6615 FOR SEWER LINE
LOCATION.
 . LOT 4,BLK 2 OCEANVIEW DR.
 .
 . THANKS
 . Y
RESOLUTION :. LOCATES TAP, CALLED CUSTOMER. TS/ANN
RDATE :. 01/26/05

CORPýý----. 061
ROUTE :. 19
SERVICE ORDER# :. 900407
ACCOUNT# :. 006461358781
CUSTOMER NAME :. OCCUPANT,
SERVICE ADDRESS:.. 722 S PINELLAS BAYWAY #105
PHONE :. / -
EDATE :. 02/23/05
TYPE :. 20
FOPER :.
COMMENT :. TRIP HAZARD DUE TO CONCRETE MANHOLE COVER NOT BEING MAINTAINED
 . PLEASE CALL CUSTOMER @ 203-984-6705 MARK JOHNSON.
 . PAGED TO TS
RESOLUTION :. THIS MAN HOLE HAS BEENHERE SINCE THE 60'S. JOHN HOLDMAN AND I
LOOKED
 . AT THIS TOGETHER AND FOUND NOTHING WRONG.IT IS IN A MEDIAN
STRIP BETWEEN
 . A DRIVE FOR ENTRANCE AND EXIT TO 722 PINELLAS BAYWAY.I ADVISED
JOHN THAT
 . THIS CUSTOMER IS STILL COMPLAINING. CALLED CUSTOMER, STILL NO
RESPONSE
 . THIS SIDEWALK NEEDS REROUTED. DRAWING IN PENDING S/O FILE
 .
 . TS/EC
RDATE :. 02/24/05

CORPýý----. 061
ROUTE :.
SERVICE ORDER# :. 912652
ACCOUNT# :. 006460000000

Tierra Verde

CUSTOMER NAME :. ,
SERVICE ADDRESS:.
PHONE :. / -
EDATE :. 04/05/05
TYPE :. 20
FOPER :. TVU
COMMENT :. MR CRUZ OF PINELLAS COUNTY CALLED STATING THE MANHOLE AT 722
PINELLAS
. BAY IS SINKING, PLEASE CHECK DISPATCHED TO JEFF F
. PH#727-464-5813
RESOLUTION :. NO PROBLEM WITH MANHOLE. CHECKED OUT BY JAY HANN ON 4/5/05
. JF/EC
RDATE :. 04/05/05

Tierra Verde

CUSTOMER REQUESTED (A)
FOR PERIOD 01/01/05 TO 06/30/05

CORPýý----- . 061
ROUTE :.
SERVICE ORDER# :. 913714
ACCOUNT# :. 006460000000
CUSTOMER NAME :. ,
SERVICE ADDRESS:.
PHONE :. / -
EDATE :. 04/07/05
TYPE :. 20
FOPER :. TVU
COMMENT :. JAY- COULD YOU PLEASE CHECKOUT 603 7TH AVE NORTH, THERE'S A
LARGE PIPE
 . IN THIS EMPTY LOT THAT NEEDS TO BE REMOVE. IS IT YOURS? IF SO
PLEASE . REMOVE. LISA @ CENTURY SOUND SYSTEMS CALLED TO SEE IF IT WAS
US THAT . LEFT IT THERE. PLEASE CALL HER @ 813-988-7059/CELL 813-215-
2308 . THANK YOU, ANN
RESOLUTION :. CEMENT PIPE, PROBABLY STORM SEWER, NOT OURS. JF/ANN
RDATE :. 03/12/05

CORPýý----- . 061
ROUTE :. 19
SERVICE ORDER# :. 922068
ACCOUNT# :. 006460184971
CUSTOMER NAME :. OCCUPANT,
SERVICE ADDRESS:.. 259 N 6TH AVE
PHONE :. / -
EDATE :. 05/03/05
TYPE :. 20
FOPER :.
COMMENT :. PLEASE LOCATE SEWER LATERAL FOR CUSTOMER. CUSTOMER WILL BE
MAKING
 . ADDITION TO HOME. PLEASE FLAG AREA.
 . CONTRACTOR'S NAME: MR. WURTS @ 1-727-641-3552
 .
 .
RESOLUTION :. MARKED WITH PAINT ON ROAD IN FRONT OF CURB
 .
 . JH/EC
RDATE :. 05/04/05

CORPýý----- . 061
ROUTE :.
SERVICE ORDER# :. 887081
ACCOUNT# :. 006460000000
CUSTOMER NAME :. ,
SERVICE ADDRESS:..

Tierra Verde

PHONE :. / -
EDATE :. 01/10/05
TYPE :. 39
FOPER :. TVU
COMMENT :. JOSH, A SUB CONTRACTOR FOR RUTTENBURG HOMES CALLED TO SAY THAT
HE IS . PUMPING "GROUND WATER" INTO OUR MANHOLE AT 7TH STREET.HE SAID
THAT HE . NEEDS TO DIG OUT ABOUT 7' TO FILL IN WITH DIRT FOR THE
CONSTRUCTION AND . THAT THE DRAIN LINE IS INTO OUR MANHOLE.HIS PH# 727-423-
3573.HE SAID . THAT SOMEONE IN OUR OFC SAID THAT IT WAS O.K.?PAGED TO TOM S
FOR DETAILS :. THIS WELL POINTING WAS BEING DONE, ON 7TH AVE NOT 7TH STREET
RESOLUTION . IS OKAY. NO SIGN OF SAND
E. L/S # 5 .
 . TS/EC
RDATE :. 01/10/05

Tierra Verde

. 6/8/05 JOB IS COMPLETE
. DW/EC
RDATE :. 05/03/05

CORPýý----. 061
ROUTE :.
SERVICE ORDER# :. 892980
ACCOUNT# :. 006460000000
CUSTOMER NAME :. ,
SERVICE ADDRESS :.
PHONE :. / -
EDATE :. 01/27/05
TYPE :. 48
FOPER :. TVU
COMMENT :. GOGIN ENGINEERING CALLED OUR OFFICE TO SEE IF WE HAD BLOCKED
THE
HAVE NOT" :. SEWER OFF AT 2029 OCEAN VIEW FOR NON PAYMENT OF SERVICE. "WE
SEWER :. THE HOME HAS JUST CLOSED WITH NEW OWNER AND THEY ARE HAVING A

Tierra Verde

CUSTOMER REQUESTED (A)
FOR PERIOD 01/01/05 TO 06/30/05

CHECK THEIR . BACK-UP.GOGIN SAID THAT THEY ARE CALLING THE PLUMBER OUT TO
END . WORK. THEY DID NOT REQUEST US TO COME OUT - PLEASE CHECK OUR
RESOLUTION :. CUSTOMER'S PROBLEM. REMOVED ELDER VALVE, WAS OPEN, OUR SIDE IS
FREE . FLOWING. ADVISED CUSTOMER TO CALL BUILDER
RDATE :. TOM S/EC
RDATE :. 01/28/05

CORPýý----. 061
ROUTE :. 19
SERVICE ORDER# :. 908949
ACCOUNT# :. 006461601310
CUSTOMER NAME :. OCCUPANT,
SERVICE ADDRESS:. 985 LANDMARK CIR
PHONE :. / -
EDATE :. 03/23/05
TYPE :. 48
FOPER :.
COMMENT :. MS. CALLED TO REPORT A DEPRESSION IN THE ROAD IN FRONT OF HER
HOME.
RESOLUTION :. PLEASE CHECK IT TO MAKE SURE OUR LINE IS OKAY.
TAG HER DOOR WITH YOUR FINDINGS
RESOLUTION :. THERE IS A DEPRESSION , BUT NO PROBLEM WITH OUR LINES
RDATE :. JF/EC
RDATE :. 04/24/05

CORPýý----. 061
ROUTE :. 19
SERVICE ORDER# :. 919320
ACCOUNT# :. 006461123241
CUSTOMER NAME :. OCCUPANT,
SERVICE ADDRESS:. 409 N 6TH AVE
PHONE :. / -
EDATE :. 04/25/05
TYPE :. 48
FOPER :.
COMMENT :. MARSHA WITH TIERRA VERDE HOA CALLED DUE TO THE HWY DEPT OF
PINELLAS
RESOLUTION :. COUNTY CALLED BECAUSE OF SINKHOLE. NEED SOMEONE ON SITE ASAP.
PAGE TO RICK R.
HWY DEPT OF PINELLAS CTY # 1-727-580-2898 (NO NAME GIVEN)
MARSHA # 1-727-867-9362
RESOLUTION :. NEED RESOLUTION FROM FIELD
SAID :. 5/24/05 NO SINK HOLE AT THIS ADDRESS. TALKED TO MARSHA AND SHE

Tierra Verde

. THAT SHE DID NOT CALL THIS TO US??

.

. JH/EC

.

RDATE :. 05/24/05

CORPÝÝ----- 061

ROUTE :. 19

SERVICE ORDER# :. 939137

ACCOUNT# :. 006461212851

CUSTOMER NAME :. OCCUPANT,

SERVICE ADDRESS:. 111 E 9TH ST

PHONE :. / -

EDATE :. 06/22/05

TYPE :. 48

Tierra Verde

CUSTOMER REQUESTED (A)
FOR PERIOD 01/01/05 TO 06/30/05

FOPER :.
COMMENT :. CUSTOMER SAYS SHE PAID SOMEONE SIX HUNDRED DOLLARS TO CHECK
HER SEWER . AND SHE WAS TOLD THERE WERE ROOTS ON OUR LINES, NOT HERS.
PLEASE CHECK . TO SEE IF IT'S OUR PROBLEM OR HERS.
RESOLUTION :. CHECKED MANHOLES UP AND DOWN STREAM. NO CLOGS. TAGGED DOOR
. JF/EC
RDATE :. 06/23/05

CORPÝÝ----- 061
ROUTE :. 19
SERVICE ORDER# :. 941770
ACCOUNT# :. 006461055371
CUSTOMER NAME :. OCCUPANT,
SERVICE ADDRESS:.. 349 W 2ND ST
PHONE :. / -
EDATE :. 06/29/05
TYPE :. 48
FOPER :. TVU
COMMENT :. CUSTOMER'S IS HAVE BACKUP IN THE HOME AND HE NOTICE STANDING
WATER IN . FRONT OF HIS HOME. PLEASE CHECK AND MAKE SURE THERE IS NO
BLOCKAGE . IN OUR LINE. DISPATCHED TO DAVE WINKLER CUSTOMER'S NAME
. RONALD QUATRANI PH. 941-864-9996
RESOLUTION :. NO BLOCKAGE IN OUR LINE. I DID NOT SEE ANY WATER IN FRONT OF
THE . HOUSE.
. DW/EC
RDATE :. 06/29/05

13 records listed.

Tierra Verde

COMMENT :. *** ATTENTION RICK RETZ*** CUSTOMER AT 405 6TH AVE., NORTH
CALLED- HE . IS ADDING ANOTHER BATHROOM TO IS HOME. HE WANTS TO KNOW IF HE
CAN DROP . A "Y" TO THE EXISTING LINE? PLEASE ADVISE ANN AT 407-869-1919
EXT 240. . LARRY-727-866-3984/CELL 816-830-4147.
. THANK YOU.
RESOLUTION :. I SEE NO PROBLEM WIHT HIM ADDING ANOTHER BATHROOM AND
INSTALLING A "Y" . CONNECTION IF THE INSTALLATION IS ON HIS PROPERTY AND NOT INTO
OUR . MAIN LINE. RR/ANN
RDATE :. 12/05/05
CORPýý----. 061
ROUTE :. 19
SERVICE ORDER# :. 001485

Tierre Verde

CUSTOMER REQUESTED (Y)
FOR PERIOD 07/01/05 TO 12/31/05

ACCOUNT# :. 006461561970
CUSTOMER NAME :. OCCUPANT,
SERVICE ADDRESS:. 425 N 7TH AVE
PHONE :. / -
EDATE :. 12/22/05
TYPE :. 33
FOPER :.
COMMENT :. CUSTOMER CALLED MRS. DEBRA DELLI SANTI @ 727-868-9898 DUE TO
HER
 . LAWN HAS NOT BEEN REPAIRD BY OUR COMPANY DUE TO WORK THAT WAS
DONE
 . IN HER AREA LAST WEEK.
 .
 . PLEASE CHECK AND MADE NECESSARY REPAIRS.
RESOLUTION :. TALKED WITH TONEY. HE WILL CONTACT ALTAIR ABOUT FIXING LAWN
 .
 . DW/EC
RDATE :. 12/22/05

CORPýý----. 061
ROUTE :. 19
SERVICE ORDER# :. 993145
ACCOUNT# :. 006461584810
CUSTOMER NAME :. OCCUPANT,
SERVICE ADDRESS:. 612 PINELLAS BAYWAY DR
PHONE :. / -
EDATE :. 11/28/05
TYPE :. 36
FOPER :.
COMMENT :. CUSTOMER CALLED DUE TO SEWER BACK UP @ 610 PINELLAS BAYWAY
DRIVE.
 .
 . CUSTOMER STATES THERE IS NO 612 PINELLAS BAYWAY DRIVE.
 . PLEASE VERIFY ADDRESS.
 . NAME: BILL NEWTON @ 727-687-2480 PLEASE CALL CUSTOMER.
RESOLUTION :. 11/28/05 SEMINOLE SEPTIC JETTED FROM SEWER LINE UP. NOT OUR
PROBLEM
 . TOLD CUSTOMER HE NEEDS TO CALL PLUMBER.
 . SA/KRIS TEMP
RDATE :. 11/28/05

CORPýý----. 061
ROUTE :. 19
SERVICE ORDER# :. 952818
ACCOUNT# :. 006461601310
CUSTOMER NAME :. OCCUPANT,
SERVICE ADDRESS:. 985 LANDMARK CIR
PHONE :. / -
EDATE :. 07/28/05

