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REPLY TO CENTRAL FLORIDA OFFICE

MARTIN S. FRIEDMAN, P.A.
VALERIE L. LORD
BRIAN J. STREET

January 10, 2007

HAND DELIVERY

RECEIVED FPSC
07 JAN 10 AM 10:25
COMMISSION
CLERK

Ms. Blanca Bayo
Commission Clerk and Administrative Services Director
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

Re: Docket No.: 050281-WS; Application of Plantation Bay Utility Company for Increase
in Water and Wastewater Rates in Volusia County, Florida
Our File No.: 36062.06

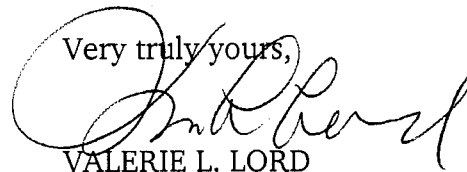
Dear Ms. Bayo:

Enclosed for filing in the above-referenced docket are the water and wastewater
consumption reports for the months of August and September 2006, required by Order No.
PSC-06-0170A-PAA-WS.

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

Should you have any questions, please do not hesitate to give me a call.

Very truly yours,



VALERIE L. LORD
For the Firm

VLL/tlc
Enclosures

cc: Ms. Sonica Bruce, Division of Economic Regulation (w/enc. - by hand delivery)
Mr. Douglas R. Ross, Jr. (w/o enclosures - by U.S. Mail)
Ms. Jean Trinder (w/o enclosures - by U.S. Mail)
Ms. Nancy Boccuzzi (w/enclosures - by U.S. Mail)

DOCUMENT NUMBER-DATE

00236 JAN 10 6

FPSC-COMMISSION CLERK

Water – Docket #050281WS					
Quarter 2006	Customer Class	Meter Size	Number of Bills	Gallons Sold	Revenues Billed
September	residential	5/8" x 3/4"	1472	5,011,000	\$30,208.92
		Full 3/4"	0		
		1"	0		
		1 1/2"	2	23,000	172.91
		2"	0		
		3"	0		
		4"	0		
		6"	0		
WATER					
	GENERAL	5/8" x 3/4"	5	39,000	168.66
		Full 3/4"	0		
		1"	3	25,000	152.87
		1 1/2"	3	89,000	422.32
		2"	1	36,000	190.96
		3"	0		
		4"	0		
		6"	0		

PLANTATION BAY UTILITY COMPANY - DOCKET #050281WS

Wastewater					
Quarter 2006	Customer Class	Meter Size	Number of Bills	Gallons Sold	Revenues Billed
September	RES	5/8" x 3/4"	1284	4,303,000	35,562.66
	GENERAL	5/8" x 3/4"	5	39,000	249.19
		Full 3/4"	0		
		1"	3	25,000	236.10
		1 1/2"	3	89,000	632.46
		2"	1	36,000	290.19
		3"	0		
		4"	0		
		6"	0		

Water					
Quarter 2006	Customer Class	Meter Size	Number of Bills	Gallons Sold	Revenues Billed
August	RS	5/8" x 3/4"	1486	6,702,000	\$35,325.39
		Full 3/4"	0		
		1"	0		
		1 1/2"	2	50,000	\$253.64
		2"	0		
		3"	0		
		4"	0		
		6"	0		
	GS	5/8" x 3/4"	5	34,000	\$153.71
		Full 3/4"	0		
		1"	3	31,000	\$170.81
		1 1/2"	3	193,000	\$733.28
		2"	1	32,000	\$179.00
		3"	0		
		4"	0		
		6"	0		

PLANTATION BAY UTILITY COMPANY – DOCKET #050281WS

Wastewater					
2006	Customer Class	Meter Size	Number of Bills	Gallons Sold	Revenues Billed
August	RS	5/8" x 3/4"	1284	5,487,000	\$38,796.15
	GS	5/8" x 3/4"	5	34,000	\$228.64
		Full 3/4"	0		
		1"	3	31,000	\$260.76
		1 1/2"	3	193,000	\$1,059.90
		2"	1	32,000	\$273.75
		3"	0		
		4"	0		
		6"	0		

EXHIBIT
Composite
|

tabbies

1. Chart recorder and meter at water plant:
 - (A) This addition was necessary to replace the old meter and chart recorder that no longer worked. The Utility uses this equipment to keep track of how much raw water is pumped from the wells in order to report it to the SFWMD according to its water use permit.
 - (B) This addition has been completed and the invoice(s) are attached.
 - (C) Not applicable.
 - (D) Not applicable.
 - (E) The plant addition is in service as of the date of this letter.
 - (F) Please refer to the attached retirement schedule.
 - (G) Not applicable.

2. Three phase, 2 Hp wastewater pump:
 - (A) This addition was necessary to replace an existing sewage pump from the Granada Condominium lift station that was burnt out and no longer could be repaired. Each lift station is equipped with two pumps that alternate pumping raw sewage to the wastewater treatment facility.
 - (B) This addition has been completed and the invoice(s) are attached.
 - (C) Not applicable.
 - (D) Not applicable.
 - (E) The plant addition is in service as of the date of this letter.
 - (F) Please refer to attached retirement schedule.
 - (G) Not applicable.

3. Reuse pump at wastewater treatment plant:
 - (A) This addition was necessary in order to continue to treat the wastewater treatment plant effluent with chlorine. There is no potable water at the wastewater treatment plant site. Therefore the Utility pumps water, using the reuse pump, from the chlorine contact chamber and treat it with chlorine and pipe it back into the chlorine contact chamber to treat the effluent before it leaves the plant and goes into the settling pond. This same water is used to also wash down the wastewater treatment facility.
 - (B) This addition has been completed and the invoice(s) are attached.
 - (C) Not applicable.
 - (D) Not applicable.
 - (E) The plant addition is in service as of the date of this letter.
 - (F) Please refer to the attached retirement schedule.
 - (G) Yes, it has been identified that the other reuse pump needs to be replaced. It is no longer functioning and cannot be rebuilt. The cost of replacement would be the same as the one included in this narrative.

4. Computer and printer for office:

- (A) This addition was necessary in order to provide onsite personnel the administrative tools necessary to continue billing the customers their utility bills, track their accounts, and to produce the necessary reports that are required by the FDEP and the SFWMD. The computer is also being used to keep track of the maintenance requirements of the new and old plant assets as required by the FDEP.
- (B) This addition has been completed and the invoice(s) are attached.
- (C) Not applicable.
- (D) Not applicable.
- (E) The plant addition is in service as of the date of this letter.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

5. Wiring and starters for blower motors:

- (A) This addition was necessary to replace the old wiring and starters that no longer were working. The old wiring and starters were the original ones first installed back in 1964. When the electrician touched the wiring it literally disintegrated in his hand. The blower motors are used to supply air to the wastewater treatment facility. The blower motors now have new wiring and starters and are operating normally.
- (B) This addition has been completed and the invoice(s) are attached.
- (C) Not applicable.
- (D) Not applicable.
- (E) The plant addition is in service as of the date of this letter.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

6. New service truck:

- (A) This addition was necessary to replace one of the leased service trucks that was in use when the Utility was purchased. The previous owner discontinued the truck lease and sent it back to the dealer. The service truck is used by on site personnel to bring needed job tools and materials to each work site as needed. It is also used to gather up trash from various work sites to bring it back to the dumpster at the Water Plant.
- (B) This addition has been purchased and the invoice(s) are attached.
- (C) Not applicable.
- (D) Not applicable.
- (E) The plant addition is in service as of the date of this letter.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

7. Air conditioner and insulation at water plant office:

- (A) This addition was necessary to replace the old existing air conditioner. The old unit hung on the outside wall of the building and blew cool air through one vent. There was no insulation and no roof venting. The power bills were getting higher and higher as the air conditioning unit became weaker and weaker. The air conditioner finally was beyond repair. The Utility decided to replace the air conditioner with a brand new unit and run A/C ducting throughout the office with multiple air vents. The Utility decided to insulate the attic area and put in roof venting for the hot air to escape. This would help to keep energy costs down. The need for air conditioning is basically self evident as temperatures in central Florida during the summer months approach 100 degrees with little or no breeze.
- (B) This addition has been purchased and the invoice(s) are attached.
- (C) Not applicable.
- (D) Not applicable.
- (E) The plant addition is in service as of the date of this letter.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

8. Truck Winch:

- (A) Under previous ownership when it became necessary to pull pumps out of lift stations or lift heavy supplies up onto the wastewater treatment facility, the Utility would engage outside contractors at a high cost. With this addition the Utility is able to pull the lift station pumps and inspect and/or repair them more expeditiously and at no additional costs from outside contractors. The Utility also uses them to lift heavy materials and supplies up onto the wastewater treatment plant. The added bonus is also having a winch on the service truck that goes into the spray field to perform repairs or routine maintenance. That area does get very wet during the rainy seasons and having a winch on the truck makes it easy for the men to get the truck out when it does get stuck in the mud and swamp.
- (B) This addition has been purchased and the invoice(s) are attached.
- (C) Not applicable.
- (D) Not applicable.
- (E) The plant addition is in service as of the date of this letter.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

9. Disc for Tractor:

- (A) Within the last two years the Utility's wastewater facility was granted a permit to land apply dried sludge to certain areas within the spray field. In order to accomplish this, it needed to purchase a disc in order to incorporate the dried

sludge into the soil that is already in the spray field. The permit does not allow the Utility to just leave it on top of the ground. The Utility is required to incorporate the sludge into the soil.

- (B) This addition has been purchased and the invoice(s) are attached.
- (C) Not applicable.
- (D) Not applicable.
- (E) This plant addition is in service as of the date of this letter.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

10. Signage for both plants and spray field:

- (A) This addition was necessary in order to take down the signs that read, "Lake Wales Utility Company" and replace them with "Gold Coast Utility Corp." This was a condition of the permit transfer of the wastewater permit from the FDEP. The signs had to be replaced at the water and wastewater plants as well as the spray field entrance. The prior signs were deteriorating and would have to have been replaced in the near future even if the name of the Utility had not changed.
- (B) This addition has been completed and the invoice(s) are attached.
- (C) Not applicable.
- (D) Not applicable.
- (E) This plant addition is in service as of the date of this letter.
- (F) Please refer to the attached retirement.
- (G) Not applicable.

11. Check valves at lift station:

- (A) This addition was necessary in order to replace the two check valves that were already there but inoperable. The check valve is used to stop the sewage being pumped from coming back and draining down into the wet well. The check valves are also used to prevent sewage from another lift station that is on the same force main from blowing back down into the wet well instead of going to the wastewater treatment plant. These valves were changed out at the Granada Condominium lift station.
- (B) This addition has been completed and the invoice(s) are attached.
- (C) Not applicable.
- (D) Not applicable.
- (E) This plant addition is in service as of the date of this letter.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

12. New pumps, wiring, and controls for Lakeshore lift station:

- (A) The first priority after Gold Coast Utility Corp. purchased the Utility was to completely overhaul one of the main lift stations at Lakeshore Villas. This station collects sewer from over 600 apartments and fills up very quickly. During an inspection prior to purchasing the utility, the Utility noticed that this station in particular operated with only one pump instead of the normal two pumps. It had antiquated wiring and controls from when it was first installed in 1964 and some of the controls that needed to be repaired were not available because nobody carried that technology any more. This was a serious situation that needed to be addressed immediately. It had no emergency pump outs and no generator quick connect to run off of emergency generator power. The Utility needed new pumps and new controls. When the electrical control contractor started the job they found that the wiring was so old it disintegrated in their hands and there was bare wire in some of the conduit leading out to the electrical meter.
- (B) This addition has been completed and the invoice(s) are attached.
- (C) Not applicable.
- (D) Not applicable.
- (E) This plant addition is in service as of the date of this letter.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

13. Gator ATV:

- (A) This plant addition is to replace one of the existing gators at the Utility. The existing gator was 14 years in service and was in a state of disrepair. The new Kubota ATV has replaced the old gator and has four wheel drive. It is used for reading meters and doing work in the spray field. It is also used to carry around tools and equipment to manholes and water lines that are in between buildings and not easily accessed by service truck. It also prevents service personnel from tearing up customers manicured lawns.
- (B) This addition has been purchased and the invoice(s) are attached.
- (C) Not applicable.
- (D) Not applicable.
- (E) This plant addition is in service as of the date of this letter.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

14. Service truck:

- (A) This addition was necessary to replace the second of the leased service trucks that was in use when the Utility was purchased. The previous owner discontinued the truck lease and sent it back to the dealer. The service truck is used by Mr. Burge for traveling back and forth from the office in Jensen

Beach, Florida to the onsite office in Lake Wales. Mr. Burge brings necessary materials and supplies out to the Utility and also runs the day to day errands that are needed to keep the utility running in an orderly fashion. Some of the errands include meeting with regulators, going to the bank with deposits, post office with mail, meeting with suppliers and contractors, and picking up materials and supplies.

- (B) This addition has been purchased and the invoice(s) are attached.
- (C) Not applicable.
- (D) Not applicable.
- (E) This plant addition is in service as of the date of this letter.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

15. Purchase and install inflow protectors:

- (A) This addition was made at the request of the circuit rider from Florida Rural Water Association. The Utility had noticed an increase in infiltration from areas that are on the customer side. It contacted the FRWA and the circuit rider recommended the inflow protectors in his report. A copy of that report is attached.
- (B) This addition has been purchased and the invoice(s) are attached.
- (C) Not applicable.
- (D) Not applicable.
- (E) This plant addition is in service as of the date of this letter.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

16. Backhoe purchase:

- (A) This addition was purchased to replace the existing backhoe. The existing backhoe is very small and is old. The original purchase date was 1990 according to the Utility's records. The Utility needed a new, larger backhoe and a bigger one is that the Utility was permitted to dispose of sludge on land. It required a backhoe with a bigger front bucket in order to take the dried sludge to designated areas within the spray field. It also need a dependable backhoe for emergency situations that may occur. One of the biggest concerns is the availability of heavy equipment. The nearest dealer or rental place is in Orlando or Haines City, which is a 45 – 60 minute one way. During emergency situations, the Utility must act promptly and needs to have access to a machine quickly. Other reasons include lifting heavy objects down from the Wastewater plant or lifting them up, maintaining the road to and from the Wastewater facility, maintenance of the spray field, water and sewage leaks, lifting equipment at both facilities, and at the lift stations.
- (B) This addition has been purchased and the invoice(s) are attached.
- (C) Not applicable.

- (D) Not applicable.
- (E) This plant addition is in service as of the date of this letter.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

17. New laptop computer:

- (A) This addition was needed in order for Mr. Burge to keep up with his daily utility duties while he is away from his office. He is also able to perform his duties for the Utility, check his email, and conduct other business while at the onsite office and able to connect to the desktop at the onsite office and download or upload programs or new software to the desktop for use by the General Manager, Mr. David Pearce.
- (B) This addition has been purchased and the invoice(s) are attached.
- (C) Not applicable.
- (D) Not applicable.
- (E) This plant addition is in service as of the date of this letter.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

18. Service Truck:

- (A) This addition was necessary to replace the third of the leased service trucks that was in use when the Utility was purchased. The previous owner discontinued the truck lease and sent it back to the dealer. The service truck is used by Mr. David Pearce to perform his daily duties. Those duties include taking water and wastewater samples to the lab in Winter Haven, attending meetings with local health department officials, going and buying office supplies, going to post office and other daily duties that he would need to accomplish. The truck is a 2002 GMC extended cab.
- (B) This addition has been purchased and the invoice(s) are attached.
- (C) Not applicable.
- (D) Not applicable.
- (E) This plant addition is in service as of the date of this letter.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

19. Build storage building at water plant:

- (A) This addition is necessary to replace the old storage building that was blown down by the three hurricanes that hit the area in 2004. In late 2004 hurricanes Charlie, Frances, and Jeanne hit the area causing a lot of damage.
- (B) This addition has not been completed.
- (C) A copy of a bid for the labor is attached. The invoice where the steel shed has been purchased is also attached.

- (D) Not applicable.
- (E) The projected in service date is 12/1/2007.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

20. Repairs to road to Wastewater Plant:

- (A) This addition is necessary in order to build up the road and install drainage ditches so that during the rainy season it does not flood and become impassable. According to the previous owner and the operators that now work for the Utility, the road becomes very muddy and parts of it are under water. During those times the operators have had to use the backhoe or tractor to get back and forth to the wastewater facility. In doing so it is virtually impossible to bring back and forth needed equipment in order for the operators to do their jobs properly. It is also a safety hazard because the operators have gotten stuck and had to wade out in knee deep water or higher.
- (B) This addition has not been completed.
- (C) A copy of the bid is attached.
- (D) Not applicable.
- (E) The projected in service date is 1/31/2008.
- (F) Not applicable.
- (G) Not applicable.

21. Rehabilitation of manholes and potential line coating in LakeShore Villas:

- (A) This addition is necessary in order to address the infiltration study completed by Mr. Allan Slater of the Florida Rural Water Association. The study concluded that there is infiltration coming from several places in the gravity sewer lines and also on the customer side of the lines. Attached is a copy of his report.
- (B) This addition has not been completed.
- (C) A copy of the bid is attached.
- (D) Not applicable.
- (E) The projected in service date is 3/31/2008.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

22. Wastewater plant improvements:

- (A) This addition is necessary to address the safety concern at the wastewater facility. This concern was highlighted in the last inspection report done by the Florida Department of Environmental Protection. The metal grating, along the sides of the facility, are rusted to the point where the operators do not feel safe walking on them. The Utility plans to replace the grating with stainless

steel and also install safety railings with lanyard safety hooks for when the operators find it necessary to go out onto the gratings. These gratings are used to turn valves on and off, to pull aerators periodically for inspection and cleaning, and also wash down certain areas of the plant. This is a safety issue and must be addressed.

- (B) This addition has not been completed.
- (C) A copy of the bid is attached.
- (D) Not applicable.
- (E) The projected in service date is May 30, 2007.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

23. Roof replacement at Water and Sewer Plants and at Nalcrest and Lakeshore lift stations:

- (A) This plant addition is necessary in order to maintain building integrity after the hurricanes of 2004 and 2005. As far as the Utility can determine, the shingles and sheathing are the original from when the buildings were first constructed in the early 1960's. Layers of shingles have been added as needed, but there has never been an inspection done on the roofs and the existing shingles look worn and need to be replaced. Upon replacing the shingles the sheathing needs to be inspected and replaced as needed. The Utility is spending hundreds of thousands of dollars in new equipment and this equipment needs to be protected. The roofs over the lift stations in Nalcrest and Lakeshore are no longer sound, and must be replaced.
- (B) These additions have not been completed.
- (C) A copy of the bid is attached.
- (D) Not applicable.
- (E) The projected in service date is 12/15/2007.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

24. Install bathroom at water plant lift station:

- (A) This plant addition is needed in order to address the needs of the employees that are working on site at the Utility. Currently the toilet, sinks, and safety shower flow into a septic tank that was first installed in 1963. To the best of anyone's knowledge, the septic tank has never been pumped out or had any maintenance done to it. To make matters worse during the rainy season the septic tank fills up with rain and storm water due to flooding around the building. This causes back ups in the toilet, sinks, and shower causing unsanitary conditions. What's worse is that when the toilet becomes unusable the employees are forced to go elsewhere or drive to the nearest gas station or restaurant. This is not a practical or economical use of the employee's time. The Utility proposes to allocate funds to alleviate some of the flooding

problems around the building by digging water retention areas and ditches to flow the water away from the building.

- (B) This addition has not been completed.
- (C) A copy of the bid is attached.
- (D) Not applicable.
- (E) The projected in service date would be 10/1/2007.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

25. New steel building at sewer plant:

- (A) This addition is required so that we have the needed equipment and facilities available to the employees who work at the sewer plant. The Utility is planning to construct a steel building on a concrete slab, which will measure approximately 80' X 40' in dimension. This building will house a office for wastewater plant staff and offer them a bathroom, emergency shower, air conditioned office space, sinks, and storage for the tractors, backhoe, trucks, and other equipment. This machinery and equipment is currently being stored outside with no cover and is left exposed to the elements. The Utility believes that the protection offered by such building will greatly enhance the useful life of the Utility's equipment, away from the sun, wind, hail, rain, and other elements. This would reduce the need for further rate adjustments to buy newer equipment. The building would also allow the Utility to provide potable water for its employees. Currently there is no potable water available for an eye wash, emergency shower, or even for the employees to just wash and clean up themselves if they happen to get a spill on them. Last, the building will give the Utility's employees a shop area to provide maintenance and small repair to the equipment and machinery.
- (B) This addition has not been completed.
- (C) A copy of the bid is attached.
- (D) Not applicable.
- (E) The projected in service date would be 9/30/2008.
- (F) Not applicable.
- (G) Not applicable.

26. Update all lift stations with an emergency quick connect and emergency pump out:

- (A) This addition is needed in response to the Utility's hurricane readiness plan. The Utility currently has generator power on a trailer that it can take to each lift station and provide power to be able to pump down each lift station so that it does not have a spill and cause a potential health hazard. Each lift station needs to have this quick connect for fast, safe, and easy generator connection. Each lift station also has to have an emergency pump out connection where employees can hook up a by pass pump just in case of both lift station pumps failing. This would allow the Utility to prevent any sewer

spills or health hazards.

- (B) This addition has not been completed.
- (C) A copy of the bid is attached.
- (D) Not applicable.
- (E) The projected in service date is 6/1/2007.
- (F) Not applicable.
- (G) Not applicable.

27. Backflow prevention devices on a master meter for Nalcrest, LakeShore, and Village Green I & II:

- (A) This is probably the most troubling of all plant proforma. Currently the above named apartment complexes are not metered and the Utility has no way of finding out how much water is being consumed by each complex. It is further troubling because the Utility has no way installing backflow devices on meters because these customers are on a flat rate and have no meters. If the water that goes into any apartment gets contaminated, there is nothing in place to block that contaminated water from getting into the Utility's main distribution lines and contaminating the whole system. The other problem is that the Utility has no way of determining how much water is sold on a monthly basis let alone a yearly basis. The Utility also cannot determine if it has any unaccounted for water loss in its system. The Utility owes it to its customers to provide them safe, dependable drinking water. By installing backflows and compound master meters in the aforementioned apartment complexes, the Utility can ensure that its customers' water is safe to use.
- (B) This addition has not been completed.
- (Cc) A copy of the bid will be provided.
- (D) Not applicable.
- (E) The projected in service date is 11/10/2007.
- (F) Not applicable.
- (G) Not applicable.

28. Water plant controls, wiring, and motor starters:

- (A) This addition is needed and is currently being worked on. This project is expected to be completed by the end of January 2007. This plant addition is needed due to the fact that the current controls are so old that the Utility can no longer order replacement parts. An example of this would be the breaker panel. No supplier in North America carries the breakers that are currently in use in the panel. When a breaker fails, the Utility must send it out to a specialized contractor who deals in the repair of old antiquated panel breakers. This is costly and time prohibitive. The current equipment also is not compatible with the new automatic switch over that was installed with the new emergency generator equipment that was mandated by the Florida Department of Environmental Protection. It was also discovered by the

electrician that the wiring was very old and brittle and could be a potential fire risk. This was evident when the power company came out and replaced the outside service. The wiring that was pulled from the underground conduit was partially torn and bare. This will also increase the energy efficiency of the facility resulting in lower energy bills.

- (B) This addition is currently being worked on. Some of the invoices are attached to this report.
- (C) A copy of the bid is attached.
- (D) Not applicable.
- (E) The projected in service date is 1/31/2007.
- (F) Please refer to the attached retirement schedule.
- (G) Unknown at this time.

29. Replace pumps, wiring, and controls at lift station in Nalcrest:

- (A) This addition is necessary because of the same situation in the Lakeshore lift station and the water plant controls. It is antiquated technology and it is difficult, if not impossible, to find replacement parts for anything that gets broken. The pumps are the same original pumps from 1964 and have been rebuilt so many times it is impossible to know if they can be rebuilt anymore times. The wiring is shot and is considered a safety hazard.
- (B) This addition has not been completed.
- (C) A copy of the bid is attached.
- (D) Not applicable.
- (E) The projected in service date 9/30/2007.
- (F) Please refer to the attached retirement schedule.
- (G) Unknown at this time.

30. 125 KW generator on a trailer:

- (A) This addition was necessary in order to provide quality, dependable service to the Utility's customers. This generator allows the Utility to continue operating normally when disaster strikes or if there is an isolated incident that disrupts power service. In 1998, the Utility was without water and sewer service for approximately 11 days when a tornado hit and caused power interruptions. In 2004, three hurricanes whose destructive path went right over the Utility's service area caused service interruptions of 9 days, 7 days, and 4 days, respectively. In 2005, Hurricane Wilma caused service interruptions. This generator will allow the Utility to continue to run the wastewater plant if a power outage should occur. More importantly, the Utility will be able to continue to run each lift station so as to not have sewer spilling into the streets and causing a health hazard
- (B) This addition is currently being installed and should be completely in service by 4/10/2007.
- (C) The Utility is enclosing the invoices and bids to have the work wrapped up.

- (D) Not applicable.
- (E) By 4/10/2007.
- (F) Not applicable.
- (G) Not applicable.

31. 125KW standby generator with automatic switch over at water plant:

- (A) This addition was mandated by the FDEP to be in place and operational by 12/31/2005. It is currently in place and operational. There is still work to be done. This includes building an enclosure around the generator so that it can be protected against the destructive elements such as the Florida sun, wind, hail, rain.
- (B) This addition is currently being installed and should be completely in service by 4/10/2007.
- (C) The Utility is enclosing the invoices and bids to have the work completed.
- (D) Not applicable.
- (E) By 4/10/2007.
- (F) Not applicable.
- (G) Not applicable.

32. Automatic switch over chlorine heads and scales for chlorine cylinders at Wastewater Plant:

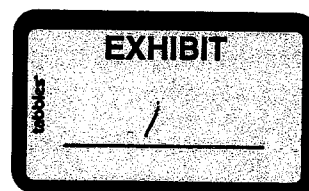
- (A) This addition is necessary in order to comply with FDEP regulations. If a chlorine head or cylinder of chlorine were to malfunction during the overnight hours or when the operator is not there the system would automatically switch to the other head or cylinder, ensuring that continuous disinfection of the effluent leaving the plant will occur before release into the polishing pond. The Utility requires new scales in order to keep accurate track of the chlorine used and record it in the logbook as required by its operating permit. This will also allow the plant operator to more efficiently switch out chlorine cylinders.
- (B) This addition has not been completed.
- (C) The Utility is enclosing a bid for this project.
- (D) Not applicable.
- (E) The projected in service date is 10/31/2007.
- (F) Please refer to the attached retirement schedule.
- (G) Not applicable.

33. Automatic switch over chlorine heads and scales for chlorine cylinders at Water Plant:

- (A) This addition is necessary in order to comply with FDEP regulations. If a chlorine head or cylinder of chlorine were to malfunction during the overnight hours or when the operator is not there the system would automatically

switch to the other head or cylinder, ensuring that continuous disinfection of the finished water leaving the plant before entering the water distribution system. The Utility requires new scales in order to keep accurate track of the chlorine used and record it in the logbook as required by its operating permit. This will also allow the plant operator to more efficiently switch out chlorine cylinders.

- (B) This addition is not completed.
- (C) The Utility is enclosing a copy of the bid.
- (D) Not applicable.
- (E) The projected in service date will be 10/3/2007
- (F) Not applicable.
- (G) Not applicable.





SANDERS

COMPANY, INC.

2816 SOUTHEAST MONROE STREET • STUART, FLORIDA 34997
 (772) 220-2900 (800) 247-0880 FAX (772) 220-3088

INVOICE

DATE	INVOICE NO.
2/24/2006	35965

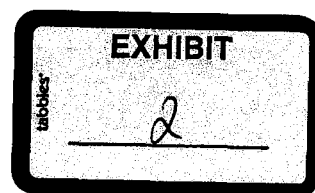
SOLD TO:

GOLD COAST UTILITIES
 2340 NE DIXIE HWY.
 JENSEN BEACH, FL 34957

SHIP TO:

GOLD COAST UTILITIES
 2340 NE DIXIE HWY.
 JENSEN BEACH, FL 34957

DATE OF ORDER		CUST. ORDER NO.		SALESMAN	SHIP/INVOICE DATE	SHIP VIA	
02-14-2006		KEITH		DES	2/24/2006	UPS	
QTY. ORDERED	QTY. SHIPPED	QTY. B/O	DESCRIPTION			UNIT PRICE	EXTENSION
1	1	0	HONEYWELL CHART RECORDER SALES TAX			782.00 6.00%	782.00T 46.92
TERMS - NET 30 DAYS WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS CREDIT CARDS.						TOTAL	
Service charge of 1 1/2% per month (18% per Annum) will be charged on past due accounts or the highest amount allowed by law. No material may be returned without permission. Material returned will be subject to a handling charge.						\$828.92	



Mr. Reginald J. Burge

1616 NE Darlich Avenue
 Jensen Beach, FL 34957
 (772) 334-1656

INVOICE

Number: **1006**

Date: **June 05, 2006**

Bill To:

David Pearce
 Gold Coast Utility Corp.
 10389 West Leisure Lane
 Nalcrest, FL 33856 USA

Ship To:

[Empty box for shipping address]

Description	Amount
2 Hp, 3 Phase hydromatic sewage pump.	3,202.00
Variable speed drive	650.00
2 men pulled old pump installed new. \$55.00 per hour. 4 hours	440.00
3715	
Total	\$4,292.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$4,292.00	\$4,292.00

tabbles[®] EXHIBIT
3

ic Motor Service, Inc.

Invoice

Box 696
 Jensen City, FL 33845
 (863) 422-4721

Date	Invoice #
4/14/2006	38097

Bill To
Gold Coast Utility Corp. 2340 NE Dixie Hwy. Jensen Beach, Fl. 34957

Project	P.O. No.	Terms	Rep
		30	DC

Item	Description	Amount
	Job: WWTP Chlorine Injector Pump	
Pumps	Starite D53HF3 , 1 1/2 HP, 3 Phase Pump	450.00T
Pumps	PVC Fittings	25.00T
Electrical	3'- 1/2" Seal Tight	10.50T
Electrical	2- 1/2" Seal Tight Connectors	8.50T
Labor-Taxable	Service Labor To Install & Start Up	212.50T
Subtotal		\$706.50

Thank you from all the Employees at Central Electric Motor Service! We hope to serve you again for any of your pump or electric motor needs.

Sales Tax (7.0%)	\$49.46
Total	\$755.96

Mr. Reginald J. Burge

1616 NE Darlich Avenue
Jensen Beach, FL 34957
(772) 334-1656

INVOICE

Number: 1017

Date: April 14, 2006

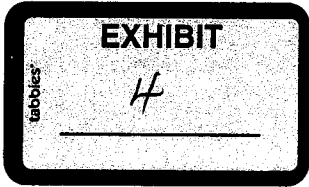
Bill To:

David Pearce
Lake Wales Utility Company
10389 West Leisure Lane
Nalcrest, FL 33856 USA

Ship To:

Description	Amount
Field supervision by Mr. Reginald Burge 3 Hours at \$55.00 per hour.	165.00
shop materials	48.04
Total	\$213.04

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$213.04	\$213.04



Mr. Reginald J. Burge

1616 NE Darlich Avenue

Jensen Beach, FL 34957

(772) 334-1656

INVOICE

Number:  1007

Date: June 05, 2006

Bill To:

David Pearce
Gold Coast Utility Corp.
10389 West Leisure Lane
Nalcrest, FL 33856 USA

Ship To:

Description	Amount
New Computer system at water plant office	1,900.00
<i>390S 340W</i>	
Total	\$1,900.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$6,632.00	\$6,632.00

EXHIBIT

5

tabbles

Central Electric Motor Service, Inc.

P.O. Box 696
 Haines City, FL 33845
 (863) 422-4721

Invoice

Date	Invoice #
1/16/2006	37947

Bill To
Gold Coast Utility Corp. 2340 NE Dixie Hwy. Jensen Beach, Fl. 34957

Project	P.O. No.	Terms	Rep
		30	DC

Item	Description	Amount
	Job: WWTP Blowers #1 & #2	
Electrical	2 Size #2 Starters With Solid State Overload Block	370.50T
Electrical	6- Small Boots	72.00T
Electrical	180' #8 THHN Wire	126.00T
Electrical	60' #10 THHN Wire	6.00T
Electrical	8- #8 Lugs & 1/4 X 20 Bolts & Nuts	20.00T
Labor-Taxable	Service Labor For Rewiring Blowers	820.00T
Subtotal		\$1,414.50
Sales Tax (7.0%)		\$99.02
Total		\$1,513.52

Thank you from all the Employees at Central Electric Motor Service! We hope to serve you again for any of your pump or electric motor needs.

EXHIBIT

6

tabbler

Phone: 772.287.2424
 Jupiter: 561.747.6324



Fort Pierce: 772.878.8840
 Fax: 772.288.3118

DEAL# 39973

www.wannasavemoney.com
 2445 S.E. Federal Highway • Stuart, Florida 34994

DATE: 12-29-06

PURCHASE ORDER

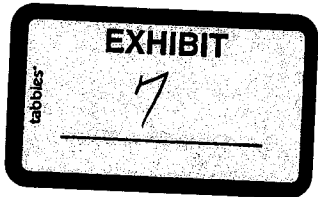
PURCHASER GOLD COAST UTILITY CORP D.O.B. _____ DRIVER'S LIC. _____ SS 721507532
 CO-PURCHASER REGINALD J BURGE D.O.B. 11/14/40 DRIVER'S LIC. B62073040414 SS 595802333
 ADDRESS 2340 NE DIXIE HWY JENSEN BEACH STATE FL ZIP 34957 5952
 RES. PHONE (561)334-3433 BUS. PHONE (561)334-3433 CELL PHONE _____
 E-MAIL ADDRESS _____

Please enter my offer for the purchase of the following: (circle one) NEW USED DEMO (circle one) CAR TRUCK
 YEAR 2006 MAKE GMC MODEL SIERRA BODY PU COLOR WHITE MILEAGE 28
 ID# 1GTEK14V86Z100444 SALES REPRESENTATIVE BURGE, LEONARD R STOCK # 60013

TRADE-IN INFORMATION					
YEAR	<u>N.A.</u>	MAKE	<u>N.A.</u>	MODEL	<u>N.A.</u>
SERIAL #	<u>N.A.</u>	PRICE OF VEHICLE		<u>23467.44</u>	
COLOR		MILEAGE	LESS TRADE ALLOWANCE	<u>N/A</u>	
PAYOFF INFORMATION			TRADE DIFFERENCE (includes all rebates and incentives)	<u>23467.44</u>	
LIEN HOLDER	<u>N.A.</u>				
STREET					
CITY	STATE	ZIP			
TEL #					
ACCT. #					
CONFIRMED AMT. \$	GOOD TIL	FLORIDA TIRE & BATTERY	<u>6.50</u>		
QUOTED BY	CONFIRMED BY	BILLING & HANDLING	<u>499.50</u>		
ESTIMATED PAYOFF ACKNOWLEDGEMENT			TAXABLE PRICE	<u>23973.44</u>	
ESTIMATED PAYOFF \$ <u>N/A</u>			STATE SALES TAX	<u>1438.41</u>	
I UNDERSTAND THE PAYOFF AMOUNT IS ONLY AN ESTIMATE. I AGREE IF THE ESTIMATED PAYOFF IS HIGHER, I WILL PAY SELLER THE BALANCE DUE. IF THE ESTIMATED PAYOFF IS LOWER, SELLER WILL REFUND THE DIFFERENCE.			LICENSE/REGISTRATION	<u>225.00</u>	
			TOTAL PRICE	<u>25636.85</u>	
RESCISSION AGREEMENT UPON SIGNING OF THIS PURCHASE ORDER, SELLER AND BUYER AGREE THAT SELLER MAY RESCIND THE RETAIL INSTALLMENT CONTRACT SHOULD THE ASSIGNMENT OF SUCH CONTRACT BE REFUSED BY ANY LENDING INSTITUTION. UPON RESCISSION, BUYER AGREES TO RETURN THE VEHICLE WITHIN 24 HOURS OF NOTIFICATION AND SELLER AGREES TO RETURN ALL CONSIDERATIONS RECEIVED FROM BUYER. LESS DAMAGES TO VEHICLE IF BUYER FAILS TO RETURN VEHICLE IN THE ALLOTTED TIME. BUYER SHALL PAY SELLER THE SUM OF \$75.00 PER DAY AND .50 CENTS PER MILE FOR DAMAGES.			REBATE	<u>3500.00</u>	
			DEPOSIT \$ <u>N/A</u>		
INSURANCE INFORMATION			DEPOSIT \$		
			TOTAL DEPOSIT	<u>N/A</u>	
INS. CO. <u>NATIONWIDE INSURANCE</u>	UNPAID BALANCE			<u>22136.85</u>	
POLICY # <u>77N922697</u>	PAYOFF AMOUNT			<u>N/A</u>	
AGENT <u>DAN MORRIS</u>					
STREET					
CITY	STATE				
ZIP	PHONE # <u>7723343004</u>	UNPAID BALANCE			<u>22136.85</u>

ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THIS CONTRACT OR THE BREACH THEREOF, SHALL BE SETTLED BY ARBITRATION IN SOUTHEAST FLORIDA IN ACCORDANCE WITH THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION AND JUDGEMENT UPON THE AWARD RENDERED BY THE ARBITRATION MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF.

PURCHASER AGREES THAT THIS PURCHASE ORDER INCLUDES AND IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS ON BOTH THE FRONT AND REVERSE SIDE OF THIS PURCHASE ORDER; that this purchase order cancels and supercedes all prior agreements and negotiations between the seller/dealer and the purchaser; and that THIS PURCHASE ORDER SHALL NOT BECOME BINDING UNTIL AUTHORIZED BY SELLER/DEALER OR ITS AUTHORIZED REPRESENTATIVE.



United Subcontractors, Inc. d/b/a



OF CENTRAL FLORIDA
CBC #1252415

REMIT TO: 251 COMMERCIAL COURT, SEBRING, FL 33876 (863) 655-2261

INVOICE

Invoice Number: 0530-1206434

Invoice Date: 05/30/06

Page: 1

Bill
To: GOLD COAST UTILITIES
PO BOX 9076

Ship
To: 10389 W LEISURE LANE

LAKE SHORE, FL 33854

Ship Via
Ship Date 05/30/06
Due Date 05/30/06
Terms Due on receipt

Customer ID GOLD COAST
P.O. Number
P.O. Date 05/30/06
Our Order No.
SalesPerson Jonathan Elrod

Item/Description	Quantity	Total Price
INSTALL INSULATION	1	300.00
Thermacube Plus - R-30 12 1/4" - 8 BAGS	500	

Sound Control

Windows and Doors

Acoustical Ceilings

Ventilated Shelving

Insulation, and much more!

Fireplaces

Dome & Cove Ceilings

Wall Mirrors

Shower & Tub Enclosures

Thank You

Invoice Total:

300.00

Mr. Reginald J. Burge

1616 NE Darlich Avenue
 Jensen Beach, FL 34957
 (772) 334-1656

INVOICE

Number: 1018

Date: May 10, 2006

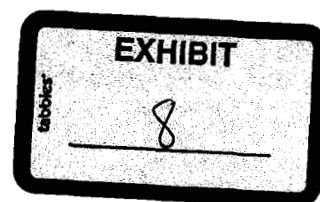
Bill To:

David Pearce
 Lake Wales Utility Company
 10389 West Leisure Lane
 Nalcrest, FL 33856 USA

Ship To:

Description	Amount
wire in and install electrical breaker.	330.00
install air vent in roof.	220.00
shop materials	
Total	\$550.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$763.04	\$763.04



Transportation Station of Central Florida

(863) 595-2135
www.dcjofwh.com
info@dcjofwh.com

W. W.
WEN, FL 33880

"The One Stop Shop For All Your Automotive Needs"

299 Cypress Gardens Blvd. • Winter Haven, FL 33880 • Tel (863) 299-1243 • www.whdodge.com • Email: whfivestar@ithink.com

88401	VIN: G T E K 1 4 V 8 6 Z 1 0 0 4 4 4	GOLD COAST UTILITY	01/25/06
2006	GMC	PICK UP	COMPT
MILES IN	750	MILES OUT	000/00/00
SEE ALSO	44155	WINTER HAVEN FL	LISC.
PH (863) 696-0504 WVEN) -			GLBTRP

(1) INST FRT RECEIVER INSTALLED FRT RECCEIVER COMPLETE (18- WILL T-)	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Labor</td> <td style="width: 10%; text-align: center;">A</td> <td style="width: 40%; text-align: right;">60.00</td> </tr> <tr> <td>65735</td> <td>(9.5 MULTIWINCH)</td> <td style="text-align: right;">1 1394.97</td> </tr> <tr> <td colspan="2">Total Labor</td> <td style="text-align: right;">60.00</td> </tr> <tr> <td colspan="2">Total Parts</td> <td style="text-align: right;">1394.97</td> </tr> <tr> <td colspan="2">Total Repair (QuickLane)</td> <td style="text-align: right;">1454.97</td> </tr> </table>	Labor	A	60.00	65735	(9.5 MULTIWINCH)	1 1394.97	Total Labor		60.00	Total Parts		1394.97	Total Repair (QuickLane)		1454.97
Labor	A	60.00														
65735	(9.5 MULTIWINCH)	1 1394.97														
Total Labor		60.00														
Total Parts		1394.97														
Total Repair (QuickLane)		1454.97														
(2) MOUNT WINCH MOUNTED WINCH & WINCH CARRIER COMPLETE (18- WILL T-)	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Labor</td> <td style="width: 10%; text-align: center;">A</td> <td style="width: 40%; text-align: right;">40.00</td> </tr> <tr> <td>66215</td> <td>(WARN GM MNT KI)</td> <td style="text-align: right;">1 221.23</td> </tr> <tr> <td colspan="2">Total Labor</td> <td style="text-align: right;">40.00</td> </tr> <tr> <td colspan="2">Total Parts</td> <td style="text-align: right;">221.23</td> </tr> <tr> <td colspan="2">Total Repair (QuickLane)</td> <td style="text-align: right;">261.23</td> </tr> </table>	Labor	A	40.00	66215	(WARN GM MNT KI)	1 221.23	Total Labor		40.00	Total Parts		221.23	Total Repair (QuickLane)		261.23
Labor	A	40.00														
66215	(WARN GM MNT KI)	1 221.23														
Total Labor		40.00														
Total Parts		221.23														
Total Repair (QuickLane)		261.23														
(3) WIRE WINCH RUN LEADS TO REAR INST WARN WIRING KIT COMPLETE (18- WILL T-)	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Labor</td> <td style="width: 10%; text-align: center;">A</td> <td style="width: 40%; text-align: right;">120.00</td> </tr> <tr> <td>32963</td> <td>(WARN WIRING KI)</td> <td style="text-align: right;">1 162.80</td> </tr> <tr> <td colspan="2">Total Labor</td> <td style="text-align: right;">120.00</td> </tr> <tr> <td colspan="2">Total Parts</td> <td style="text-align: right;">162.80</td> </tr> <tr> <td colspan="2">Total Repair (QuickLane)</td> <td style="text-align: right;">282.80</td> </tr> </table>	Labor	A	120.00	32963	(WARN WIRING KI)	1 162.80	Total Labor		120.00	Total Parts		162.80	Total Repair (QuickLane)		282.80
Labor	A	120.00														
32963	(WARN WIRING KI)	1 162.80														
Total Labor		120.00														
Total Parts		162.80														
Total Repair (QuickLane)		282.80														

PAID

DATE 1-25-06
 CHECK NO. 010628
 CASH \$ 2154.97 (PW)

SHOP CHARGES, SHOP SUPPLIES, OR HAZARDOUS WASTE DISPOSAL FEES
 "This charge represents costs and profits to the motor vehicle repair facility
 for miscellaneous shop supplies or waste disposal."

State of Florida requires a \$1.00 fee to be collected for each new tire sold in the
 state [s. 403.718], and a \$1.50 fee to be collected for each new or remanufactured
 battery sold in the state [s. 403.7185].

Next Service MAY '06 Lube-Oil-Filter	W/C	INT.	CUSTOMER																		
DISCLAIMER OF WARRANTIES The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability of fitness for a particular purpose, and neither assumes nor authorizes any person to assume for it any liability in connection with the sale of said products. Chrysler parts, excluding seals and gaskets, are warranted for 1 year or 12,000 miles, whichever occurs first. Labor is also warranted for the same period if the parts are installed by an authorized Chrysler dealer. Seals and gaskets are covered by Winter Haven Chrysler for 90 days or 3,000 miles whichever occurs first.			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Labor</td> <td style="width: 20%; text-align: right;">220.00</td> </tr> <tr> <td>Parts</td> <td style="text-align: right;">1779.00</td> </tr> <tr> <td>Sublet</td> <td style="text-align: right;">.00</td> </tr> <tr> <td>Shop Supplie</td> <td style="text-align: right;">14.99</td> </tr> <tr> <td>Oil/Grease</td> <td style="text-align: right;">.00</td> </tr> <tr> <td>Sub Total</td> <td style="text-align: right;">2013.99</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">120.84</td> </tr> <tr> <td>Tax 2</td> <td style="text-align: right;">20.14</td> </tr> <tr> <td>Total (Cash)</td> <td style="text-align: right;">2154.97</td> </tr> </table>	Labor	220.00	Parts	1779.00	Sublet	.00	Shop Supplie	14.99	Oil/Grease	.00	Sub Total	2013.99	Tax	120.84	Tax 2	20.14	Total (Cash)	2154.97
Labor	220.00																				
Parts	1779.00																				
Sublet	.00																				
Shop Supplie	14.99																				
Oil/Grease	.00																				
Sub Total	2013.99																				
Tax	120.84																				
Tax 2	20.14																				
Total (Cash)	2154.97																				

Page 1 of 1 Job 88401

88401 Customer Copy

DATE

CUSTOMER SIGNATURE

Coast Utility Corp.

340 NE Dixie Hwy
Jensen Beach, FL 34957

INVOICE

Number: 1002

Date: January 27, 2006

Bill To:

David Pearce
Gold Coast Utility Corp.
10389 West Leisure Lane
Nalcrest, FL 33856 USA

Ship To:

[Empty box for shipping address]

Description	Amount
Utility Upcharge on New Equipment (25% of \$2154.92)	538.74
E Wenching Equipment	2,154.92
<p><i>Plant 3955 - \$1346.83</i> <i>Plant 345W - \$1346.83</i> <i>Equity 211 - bal offset to this acct.</i></p>	
Total	\$2,693.66

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$2,693.66	\$0.00	\$0.00	\$0.00	\$2,693.66

EXHIBIT
9

FIELDS EQUIPMENT CO., INC.
 P.O. Box 113 - 3203 Havendale Blvd.
 Winter Haven, FL 33882-0113



(863) 967-0602

Cust No: 10120035

Statement

GOLD COAST UTILITY CORP
 2340 NE DIXIE HWY

DATE		
MO.	Day	Yr.
2	28	06

JENSEN BEACH FL 34957

AMOUNT ENCLOSED

Return this portion with your remittance. Enter amount enclosed at right. ➔

THANK YOU FOR YOUR BUSINESS.

FIELDS EQUIPMENT CO., INC. • P.O. Box 113 - 3203 Havendale Blvd. • Winter Haven, FL 33882-0113

DATE	SOURCE	REFERENCE	CHARGES	PAYMENTS & CREDITS	BALANCE												
16FEB06	11	21881	1,278.65	Balance Forward	0.00												
16FEB06	31	205070	57.08														
<table border="1"> <thead> <tr> <th>CURRENT</th> <th>OVER 30 DAYS</th> <th>OVER 60 DAYS</th> <th>OVER 90 DAYS</th> <th>OVER 120 DAYS</th> <th>PAY THIS AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1,335.73</td> <td></td> <td></td> <td></td> <td></td> <td>1,335.73</td> </tr> </tbody> </table>					CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	PAY THIS AMOUNT	1,335.73					1,335.73	
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	PAY THIS AMOUNT												
1,335.73					1,335.73												

All accounts due 10th of month following date of purchase. A 1% service charge (18% per annum) will be added to all past due accounts.

Shipped Via

RECEIPT OF THE ABOVE DESCRIBED MERCHANDISE AND/OR LABOR AT THE PRICES SPECIFIED IS HEREBY ACKNOWLEDGED. IN THE EVENT THE SAME IS NOT FULLY PAID OR WITHIN 30 DAYS, I AGREE TO PAY A MONTHLY PERIODIC FINANCE CHARGE AT THE RATE OF 1.5% (18% ANNUAL PERCENTAGE RATE). I UNDERSTAND IF I BECOME DELINQUENT WITH MY ACCOUNT, I AGREE TO PAY COURT AND/OR ATTORNEY COSTS AND OTHER COSTS IN RELATIONS TO COLLECTION OF MY ACCOUNT.

Description	Account	Amount
Total Parts TAXABLE		64.40
PARTS NONTAXABLE		
MISC TAXABLE		0.00
MISC NONTAXABLE		
Sales Tax		3.73
Please Pay This Total		67.25

Received By X

JOHN DEERE EQUIPMENT COMPANY, INC.
 Box 113 - 3203 Havendale Blvd.
 Winter Haven, FL 33882-0113
 (863) 967-0602

Invoice



JOHN DEERE

old To GOLD COAST UTILITY CORP
 2340 NE SIXTH HWY
 JENSEN BEACH FL 34957

Page Ship To GOLD COAST UTILITY CORP

Cash Chg. Other

Acct. No.
 10120035

Salesman P.O. Number Doc. Number Phone Invoice Date Time Invoice No. 01 305070

Quantities				Part Number	Description	Bin	Prices			Office Use
Ordered	Shipped	B/O	✓				List	Net	Extension	
				MAKES 10	MODEL 350	22ND01	20.30	19.93	199.30	
11				E76373	SECTION	02067	.80	.83	8.91	PC
33				E46823	RIVET	02075	.14	.14	4.62	PC
47				E46823	RIVET		.14	.14	6.58	PC
24				E76373	SECTION		.83	.83	19.92	PC
SHIPPING & HANDLING							3.00	3.00	3.00	ALL

***** PLEASE TAKE NOTE *****
 10% RESTOCKING FEE ON RETURNED STOCK ITEMS
 20% ON SPECIAL ORDERS
 NO RETURN ON ELECTRICAL PARTS IF OPENED
 THANK YOU FOR BUSINESS
 WE ARE CELEBRATING OUR 50TH YEAR IN BUSINESS
 1956 - 2006

Delivered 2/16/06

Shipped Via	Description	Account	Amount
	Total Parts TAXABLE		242.46
	PARTS NONTAXABLE		
	MISC TAXABLE		3.95
	MISC NONTAXABLE		
	Sales Tax		2.73
			249.14

RECEIPT OF THE ABOVE DESCRIBED MERCHANDISE AND/OR LABOR AT THE PRICES SPECIFIED IS HEREBY ACKNOWLEDGED. IN THE EVENT THE SAME IS NOT FULLY PAID FOR WITHIN 30 DAYS, I AGREE TO PAY A MONTHLY PERIODIC FINANCE CHARGE AT THE RATE OF 1.5% (18% ANNUAL PERCENTAGE RATE). I UNDERSTAND IF I BECOME DELINQUENT WITH MY ACCOUNT, I AGREE TO PAY COURT AND/OR ATTORNEY COSTS AND OTHER COSTS IN RELATIONS TO COLLECTION OF MY ACCOUNT.

Received By X

Please Pay This Total ▶ 249.14

EXHIBIT
10

EXHIBIT
11

Baynard Plumbing Inc.
 96 Old Bartow Rd.
 Lake Wales, FL 33859-8106

INVOICE	DATE	NUMBER
	3/31/06	62605

Phone: 863-676-2116
 Fax: 863-678-0226

CUST # 310
 GOLD COAST UTILITIES
 P O BOX 9076
 FEDHAVEN, FL 33854

JOB SITE

Customer PO	Mechanic	Terms
		Net Due

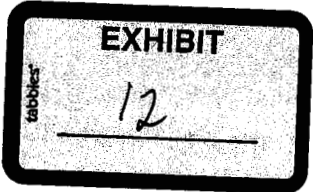
Quantity	Item	Description	Unit Price	Total
1.00	MAT	MATERIAL PICK UP # 17326	6.500	6.50
1.00	MAT	MATERIAL PICK UP # 17314	570.000	570.00

Material 576.50
 Labor 0.00

Subtotal 576.50
 Sales Tax 40.36
Total Invoice Amount \$616.86
 Payment Received

TOTAL DUE	\$616.86
------------------	-----------------

We accept Master Card, Visa, And Discover





SANDERS

COMPANY, INC.

2816 SOUTHEAST MONROE STREET • STUART, FLORIDA 34997
 (772) 220-2900 (800) 247-0880 FAX (772) 220-3088

INVOICE

DATE	INVOICE NO.
3/22/2006	36019 <i>REV</i>

SOLD TO:

GOLD COAST UTILITIES
 2340 NE DIXIE HWY.
 JENSEN BEACH, FL 34957

SHIP TO:

GOLD COAST UTILITIES
 TAG: LAKE WALES

DATE OF ORDER		DUST ORDER NO.		SALESMAN	SHIP/INVOICE DATE	SHIP VIA	
01-10-1006		LAKE WALES		DES	3/22/2006	OTHER	
QTY. ORDERED	QTY. SHIPPED	QTY. B/O	DESCRIPTION			UNIT PRICE	EXTENSION
1	1	0	US FILTER POWER PACK			12,177.35	12,177.35
1	1	0	FREIGHT			325.00	325.00
1	1	0	SENSAPHONE DIALER			864.80	864.80
4	4	0	LABOR			650.00	2,600.00
1	1	0	DANFOSS VFD, 3 HP			650.00	650.00
1	1	0	HONEYWELL DIFFERENTIAL PRESSURE TRANSMITTER			1,225.00	1,225.00
2	2	0	4" FAIRBANKS MORSE PUMP			11,040.00	22,080.00
1	1	0	SALES TAX			2,269.78	2,269.78
<i>Invoice revised to remove sales tax from labor + freight</i>							

TERMS - NET 30 DAYS WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS CREDIT CARDS.
 Service charge of 1 1/2% per month (18% per Annum) will be charged on past due accounts or the highest amount allowed by law. No material may be returned without permission. Material returned will be subject to a handling charge.

TOTAL	\$42,191.93
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Phonetics, Inc.
d.b.a. SENSAPHONE®
901 Tryens Road • Aston, PA 19014
610.558.2700 Fax: 610.558.0222

INVOICE NO.	PAGE
00112276	1
INVOICE DATE	
04/05/06	

BILL TO:

Gold Coast Utility Corp.
Attn: Keith A. Burge
2340 NE Dixie Highway
Jensen Beach, FL 34957

SHIP TO:

Gold Coast Utility Corp.
Attn: Keith A. Burge
772-201-3299

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
95923	04/03/06	000000017101	PA	1			
CUSTOMER P.O. NUMBER		TAX ID #	SHIP VIA	PPD / COL			
KEITH A. BURGE		87-0361597	SPECIAL INSTR.				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
FGD-8213	SkyOne Service - 3 Yr.	1.00	1.00		360.000	EA	360.00
				953008331-00NHP			
FGD-8210	Skymetry Startup Fee	1.00	1.00		50.000	EA	50.00

COMMENTS:

TERMS: Net 30 days

SALE AMOUNT	410.00
MISC./CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	410.00
AMOUNT RECEIVED	.00
BALANCE DUE	410.00

Mr. Reginald J. Burge

1616 NE Darlich Avenue
Jensen Beach, FL 34957
(772) 334-1656

INVOICE

Number: 1019

Date: March 22, 2006

Bill To:

David Pearce
Gold Coast Utility Corp.
10389 West Leisure Lane
Nalcrest, FL 33856 USA

Ship To:

Description	Amount
Labor to remove old pump and pour new concrete base.	2,640.00
repair and ensure old check valves held back sewer flow while old pump was removed.	1,640.00
Total	\$4,280.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$12,052.00	\$12,052.00

Central Electric Motor Service, Inc.

Invoice

P.O. Box 696
 Haines City, FL 33845
 (863) 422-4721

Date	Invoice #
9/4/2006	39168

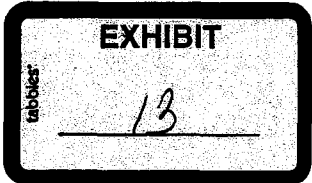
Bill To
Gold Coast Utility Corp. 2340 NE Dixie Hwy. Jensen Beach, Fl. 34957

Project	P.O. No.	Terms	Rep
		30	DC

Item	Description	Amount
	Job: Service On Lift Station	
Electrical	KAL 36110 Breaker With Enclosure	1,278.00T
Electrical	B-200	8.79T
Electrical	2" Bonding Bushing	4.50T
Electrical	# 3 Wire	6.00T
Labor O/T Taxable	OT Service Labor	255.00T
Labor-Taxable	Regular Service Labor	170.00T
Subtotal		\$1,722.29

Thank you from all the Employees at Central Electric Motor Service! We hope to serve you again for any of your pump or electric motor needs.

Sales Tax (7.0%)	\$120.56
Total	\$1,842.85





PIPPIN TRACTOR

3200 N. Kings Highway
Fort Pierce, Florida 34951

Toll Free (800) 332-7896
www.pippintractor.com

Phone (772) 461-7896
Fax (772) 461-7919

JIM MEHAFFEY PH 800-332-7896 EX16

SALE INVOICE JM 1427

SALES & SERVICE

TO: GOLD COAST UTILITY	TOWN JEDSEN BCH	STATE: FL 34957	DATE 6/2/06
------------------------	-----------------	-----------------	-------------

I PURCHASE SUBJECT TO THE CONDITIONS AND TERMS STATED HEREIN, AND ON THE REVERSE HEREOF WHICH I ACKNOWLEDGE

QTY	CODES	MODEL	SERIAL #	DESCRIPTION	AMOUNT
1		RTV900W	51525	UTILITY VEHICLE	\$10459.00
				WITH HYD DUMP&BUMPER	
1		V4216		GLASS WINDSHIELD	\$620.00
1		V4267		WIPER KIT DRIVER SIDE	\$140.00
1		V4218		STRABE LIGHT	\$150.00
1		V4217		JMETAL TOP	\$361.00
					\$11730.00

WARRANTY DOES NOT COVER PICKUP AND DELIVERY

Model & year	Make	Serial # & description	TI allowance*	SALE TAXES	\$703.80
				LOCAL	\$25.00
				DOWN PYMT	
				Total cash delivered price	\$12458.00

Insurance	
Filing Fee	
UCC1	
Doc. Stamps	
Total	

SIGNATURE - SIGN IN BLUE OR BLACK INK

Purchaser: GOLD COAST UTILITY CORP. KEITH BURGE 772-201-3299	
Address 2340 NE DIXIE HWY	
Buyer's Authorized Signature 	Seller's Authorized Signature 

CONDITIONS OF SALE

EXHIBIT

tabbles

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RETAIL INSTALMENT SALE CONTRACT

GMAC FLEXIBLE FINANCE PLAN

DEALS 41307

Dealer Number

Contract Number

Buyer (and Co-Buyer) - Name and address (include county and zip code) GOLD COAST UTILITY CORP KEITH ALLAN BURGESS 1340 NE DIRIE HWY JENSEN BEACH, MARTIN, FL 34957-5952 Month of birth of registered owner	Creditor (Seller name and address) CARL S. BUICKE-PORTIAC-GMC 3445 S.E. FEDERAL HWY STUART, FL 34994
--	---

You, the Buyer (and Co-Buyer, if any), may buy the vehicle described below for cash or on credit. By signing this contract, you choose to buy the vehicle on credit under the agreements on the front and back of this contract. You agree to pay us, the Creditor, the Amount Financed and Finance Charge according to the payment schedule shown below. We will figure the Finance Charge on a daily basis.

New or Used	Year	Weight (lbs.)	Make and Model	Vehicle Identification No.	Primary Use for Which Purchased
NEW	2006		GM SILVERADO	2478K19Z761296888	<input type="checkbox"/> personal, family, or household <input type="checkbox"/> agricultural <input type="checkbox"/> business <input type="checkbox"/>

Your trade-in is a: Year N.A. Make N.A. Model N.A.

FEDERAL TRUTH-IN-LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments	Total Sale Price
The cost of your credit as a yearly rate. 0.0%	The dollar amount the credit will cost you. \$ 0.00	The amount of credit provided to you or on your behalf. \$ 40240.25	The amount you will have paid after you have made all payments as scheduled. \$ 40240.25	The total cost of your purchase on credit, including your downpayment of \$ 556.00 is \$ 41046.25

Insurance. You may buy the physical damage insurance this contract requires (see back) from anyone you choose who is acceptable to us. Your choice of insurance providers will not affect our decision to sell or extend credit to you. You are not required to buy any other insurance to obtain credit. Your decision to buy or not buy other insurance will not be a factor in the credit approval process.

If any insurance is checked below, policies or certificates from the named insurance companies will describe the terms and conditions.

Check the insurance you want and sign below:

Optional Credit Insurance.

- Credit Life: Buyer Co-Buyer Both
Term _____
- Credit Disability (Buyer Only)
Term _____

Premium:

Credit Life \$ _____
Credit Disability \$ _____

(Insurance Company)

(Home Office Address)

Credit life insurance and credit disability insurance are not required to obtain credit. Your decision to buy or not buy credit life insurance and credit disability insurance will not be a factor in the credit approval process. They will not be provided unless you sign and agree to pay the extra cost. Credit life insurance pays only the amount you would owe if you paid all your payments on-time. Credit disability insurance does not cover any increase in your payment or in the number of payments.

If the box above is checked to indicate that you want credit life insurance, please read and sign the following acknowledgements:

- You understand that you have the option of assigning any other policy or policies you own or may procure for the purpose of covering this credit and that you do not have to purchase this credit life insurance policy in order to obtain the credit.

Buyer Signature _____ Date _____

Co-Buyer Signature _____ Date _____

are purchasing may be subject to credit review. In application, you are unable to engage in employment or unable to perform normal activities of a person of your like age and sex. (You do not sign this acknowledgment if the proposed

Your Payment Schedule Will Be:

Number of Payments	Amount of Payments	When Payments Are Due	Or as Follows
71	\$ 556.00	Monthly beginning 13 AUG 2006	
1	556.00	DUE ON: 13 JUL 2012	

Late Charge. If a payment is not received in full within 10 days after it is due, you will pay a late charge of 5% of the part of the payment that is late.

Prepayment. If you pay off all your debt early, you will not have to pay a penalty.

Security Interest. You are giving a security interest in the vehicle being purchased.

Additional Information: See this contract for more information including information about nonpayment, default, any required repayment in full before the scheduled date, and security interest.

ITEMIZATION OF AMOUNT FINANCED

- Cash price (including any accessories, services, and taxes) \$ 40485 (1)
- Total downpayment = (If negative enter "0" and see line 4f below)

Gross trade-in \$	N.A.	- payoff by seller \$	N.A.	
= net trade-in \$	N.A.	+ cash \$	556.00	
+ other (describe)		\$	N.A.	
		\$	556.00	(2)
- Unpaid balance of cash price (1 minus 2) \$ 39929 (3)
- Other charges including amounts paid to others on your behalf (Seller may keep part of these amounts):
 - Cost of optional credit insurance paid to the insurance company or companies

Life	\$	N.A.
Disability	\$	N.A.
 - Other insurance paid to the insurance company \$ N.A.
 - Official fees paid to government agencies (describe):
 BATTERY FEE .50

 - Government license and/or registration fees (describe)

D Government license and/or registration fees (describe) _____ \$ N.A.

E Government documentary stamp taxes \$ 141.05

F Government taxes not included in cash price (describe) _____ \$ N.A.

G Government certificate of title fees (including \$ N.A. security interest recording fee) \$ N.A.

H Other charges (Seller must identify who is paid and describe purpose.)

to _____ for _____	\$ N.A.
to CARL S. BUICK for GAP PROTECT	\$ 495.00
to _____ for _____	\$ N.A.
to _____ for _____	\$ N.A.
to _____ for _____	\$ N.A.
to _____ for _____	\$ N.A.

I Net trade-in payoff to _____ \$ N.A.

Total other charges and amounts paid to others on your behalf \$ (4)

5 Amount financed (3 + 4) \$ (5)

X
Co-Buyer Signature _____ Date _____
are purchasing may be unable to engage in application, you are unable to engage in employment or unable to perform normal activities of a person of your like age and sex. (You do not have to sign this acknowledgement if the proposed credit life insurance policy does not contain this restriction.)

X
Buyer Signature _____ Date _____

X
Co-Buyer Signature _____ Date _____

3. You understand that the benefits under this credit life insurance policy will will not terminate when you reach a certain age and you verify that your age is accurately represented on the application or policy.

X
Buyer Signature _____ Date _____

X
Co-Buyer Signature _____ Date _____

Other Insurance.

Type of Insurance _____ Term _____
Premium \$ _____

(Insurance Company)

(Home Office Address)
I want the insurance checked above.

X
Buyer Signature _____ Date _____

X
Co-Buyer Signature _____ Date _____

ANY INSURANCE REFERRED TO IN THIS CONTRACT DOES NOT INCLUDE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS.

HOW THIS CONTRACT CAN BE CHANGED. This contract contains the entire agreement between you and us relating to this contract. Any change to the contract must be in writing and we must sign it. No oral changes are binding.

Buyer Signs X _____ Co-Buyer Signs X _____

If any part of this contract is not valid, all other parts stay valid. We may delay or refrain from enforcing any of our rights under this contract without losing them. For example, we may extend the time for making some payments without extending the time for making others.

See back for other important agreements.

- Notice to the Buyer**
- (a) Do not sign this contract before you read it or if it contains any blank spaces.
 - (b) You are entitled to an exact copy of the contract you sign. Keep it to protect your legal rights.

The Annual Percentage Rate may be negotiable with the Seller. The Seller may assign this contract and retain its right to receive a part of the finance charge.

You agree to the terms of this contract. You confirm that before you signed this contract, we gave it to you, and you were free to take it and review it. You confirm that you received a completely filled-in copy when you signed it.

Buyer Signs X Keith Kung Date 06-29-09 Co-Buyer Signs X Keith Kung Date 06-29-09

Co-Buyers and Other Owners - A co-buyer is a person who is responsible for paying the entire debt. An other owner is a person whose name is on the title to the vehicle but does not have to pay the debt. The other owner agrees to the security interest in the vehicle given to us in this contract.

Other owner signs here X _____ Date _____ Address _____

Creditor Signs CARL S. BUICK-PONTIAC-GM Date 06-29-09 By X _____ Title _____

EXHIBIT
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The
"RAINSTOPPER"

SOUTHWESTERN PACKING & SEALS, INC.
P.O. BOX 19369
SHREVEPORT, LA 71149-0369
PH. - 318-687-4330
1-800-843-4950

NO. 21616

PREPAID
PREP. & ADC
COLLECT

INVOICE DATE 7-3 ²⁰ 06

SOLD TO Gold Coast Utility Corp
2340 NE Dixie Hwy
Jensen Beach, FL 34957

SHIP TO Same
10889 West Leisure Ln
Nalcrest, FL 33856

ORDERED BY <u>Keith</u>	DATE <u>6/27/06</u>	CUST. ORD. NO.	REQ. NO.	ORDER TAKEN BY <u>FAR/AJ</u>
SALESMAN <u>House</u>	TERMS <u>2% 10 Net 30</u>	PACKED BY <u>Wolfe</u>	SHIPPED VIA <u>UPS</u>	DATE SHIPPED <u>7-3-06</u>

DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
<u>AD-23 5/8" HDPE Rainstopper</u>	<u>25</u>	<u>25</u>	<u>45.⁰⁰</u>	<u>1125.-</u>

DO NOT RETURN MERCHANDISE WITHOUT FIRST NOTIFYING US, GIVING YOUR DELIVERY RECEIPT NUMBER OR INVOICE NUMBER ON WHICH MERCHANDISE WAS DELIVERED OR BILLED.

ALL ACCOUNTS PAYABLE IN SHREVEPORT, LA.
INTEREST AT 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

SUB TOTAL	<u>1125.-</u>
SALES TAX	
FREIGHT	<u>35.-</u>
TOTAL	<u>1160.-</u>

RECEIVED BY _____

Thank You

CUSTOMER

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$7,772.00	\$7,772.00

Reginald J. Burge

101 NE Darlich Avenue
Jensen Beach, FL 34957
(772) 334-1656

INVOICE

Number: 1016

Date: August 13, 2006

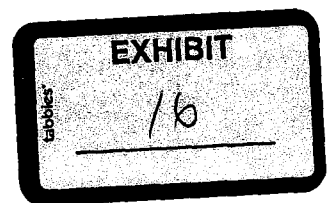
Bill To:

David Pearce
Gold Coast Utility Corp.
10389 West Leisure Lane
Nalcrest, FL 33856 USA

Ship To:

Description	Amount
Install inflow protectors.	1,140.00
Total	\$1,140.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$7,772.00	\$7,772.00





PIPPIN TRACTOR

3200 N. Kings Highway
Fort Pierce, Florida 34951

Toll Free (800) 332-7896
www.pippintractor.com

Phone (772) 461-7896
Fax (772) 461-7919

JIM MEHAFFEY PH 800-332-7896 EX16

SALE INVOICE JM

TO: GOLD COAST UTILITY SALES & SERVICE TOWN Jensen Beach STATE: FL 34957 DATE 6/2/06

I PURCHASE SUBJECT TO THE CONDITIONS AND TERMS STATED HEREIN, AND ON THE REVERSE HEREOF WHICH I ACKNOWLEDGE

QTY	CODES	MODEL	SERIAL #	DESCRIPTION	AMOUNT
1	JCB 214E		92HP	4 wheel Drive Backhoe Ex Hoe with 30" Bucket STATE BIR	74,932
					18,963
					55,969
					55,969



AND DELIVER:

option	TI allowance*	SALE TAXS	3358
		LOCAL	25
		DOWN PYMT	
		Total cash delivered price	59,352

	Insurance	
	Filing Fee	
	UCCI	
	Doc. Stamps	
	Total	

SIGNATURE - SIGN IN BLUE OR BLACK INK

Purchaser: Gold Coast Utility Corp.
 Address 2340 NE Dixie Hwy Jensen Beach, FL 34957
 Buyer's Authorized Signature [Signature] Seller's Authorized Signature Jim Mehafe

CONDITIONS OF SALE

EXHIBIT
tabbies
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ACCOUNT SUMMARY 6011 5000 2260 0715

Previous Balance	\$ 0.00	Closing Date	06/09/06		
Payments	-\$ 0.00	Next Closing Date	07/11/06	LANIGER ENTERPRISES OF AME	
Credits	-\$ 0.00	Payment Due Date	07/04/06	ACCOUNTS PAYABLE	
Purchases	+\$ 1,226.90			2340 NE DIXIE HWY	
Debits	+\$ 0.00	Current Due	\$ 31.00	JENSEN BEACH, FL 34957-5952	
FINANCE CHARGES	+\$ 0.00	Past Due Amount	+\$ 0.00	Credit Line	\$ 15,000
Late Fees	+\$ 0.00	Minimum Payment Due	-\$ 31.00	Credit Available	\$ 12,552
New Balance	-\$ 1,226.90				

CURRENT ACTIVITY

View, Manage and Pay online @ <http://www.dell.accountonline.com>

Transaction Date	Location/Description	Amount
JUN 7	GOODS AND SERVICES ROUND ROCK TX	1,226.90

For shipments to California, a state environmental fee of up to \$10 per item will be added to invoices for all orders containing a display greater than 4 inches.

You can now get free, secure 24x7 access to your account information, statements and invoices. Just logon to www.dell.accountonline.com.

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.03556	4	12.99	0.00	.00000	0	0.00

This Account Issued by Citibank USA, N.A. CUSTOMER SERVICE 1-800-685-4962 FAX NUMBER 1-800-733-2493 <http://www.dell.accountonline.com>

1	1	950-8542	24x7 Technical Support, Initial	EA	0.00	0.00
1	1	982-5768	Type 7 Contract - Mail-In Service, 24x7 Technical Support, 2YR Ex	EA	0.00	0.00
1	1	983-2207	Thank you for choosing Economy Plan	EA	0.00	0.00
1	1	983-2217	Thank You for buying Dell	EA	0.00	0.00
1	1	900-9987	Please visit WWW.Dell.COM	EA	0.00	0.00
1	1	430-1489	Standard On-Site Installation Declined	EA	0.00	0.00
1	1	462-4506	Dell Wireless 5700 (CDMA EVDO) Built-in Mobile Broadband Mini-Card for V	EA	0.00	0.00
1	1	465-1357	Purchase is NOT intended for resell	EA	0.00	0.00
1	1		Thank you for choosing Dell	EA	0.00	0.00
1	1		SUBTOTAL	EA	1,152.00	1,152.00

SYSTEM SERVICE TAG/SERIAL NUMBER(S)
1LN63B1

ALL CREDIT
2600715
689020
MOINES IA 50368-9020

AYMENTS: Payment must be made within 30 days of invoice date. Payment will be credited as of the date the payment is received. Payment must be made in US dollars. Payment must be made to the proper address, after the proper address is notified. Payment must be made to the proper address, after the proper address is notified. Payment must be made to the proper address, after the proper address is notified.

This is your INVOICE:

PRODUCT INQUIRIES

Customer Number: 6011500022600715

Invoice Number: 990264105

Sales Rep: THOMAS MEEKS
 For Sales: 800-456-3355
 Sales Fax: 800-727-8320
 Customer Service: 800-456-3355
 Technical Support: 800-456-3355
 DELL Online: <http://www.dell.com>

Order Date: 05/30 /06

Invoice Date: 06/07 /06
 Payment Terms:REVOLVE
 Balance Due: 1,226.90

CUSTOMER SERVICE

Phone: 800-685-4962
 Fax: 801-779-7487

SOLD TO:

SHIP TO:

LANIGER ENTERPRISES OF AME
 2340 NE DIXIE HWY

 JENSEN BEACH FL

BURGE KEITH
 JOB TREASURE COAST A
 12292 FLORIDA AVE
 STUART FL

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	222-2818	Latitude D620, Intel Core Duo T2300E, 1.66GHz, 667Mhz 2M L2 Cache, Du	EA	0.00	0.00
1	1	320-4572	14.1 inch Wide Screen WXGA LCDfor Latitude D620	EA	0.00	0.00
1	1	311-5676	512MB, DDR2-533 SDRAM, 1 DIMM for Dell Latitude Notebooks	EA	0.00	0.00
1	1	310-7270	Internal English Keyboard for Latitude Notebooks	EA	0.00	0.00
1	1	320-4575	Intel Integrated Graphics Media Accelerator 950 Latitude D620	EA	0.00	0.00
1	1	341-2976	40GB Hard Drive 9.5MM, 5400RPMfor Dell Latitude DX20	EA	0.00	0.00
1	1	310-7268	Standard Touchpad for LatitudeD620	EA	0.00	0.00
1	1	340-6895	Floppy Drive,Internal/Externalfor Dell Latitude D-Family, Notebooks, Fact	EA	0.00	0.00
1	1	420-4802	Windows XP Home, SP2 with media, factory or Latitude English Factory Install	EA	0.00	0.00
1	1	310-7283	65W AC Adapter for Latitude D-Family	EA	0.00	0.00
1	1	313-1296	24X CD-ROM for Latitude D-Family, Factory Install	EA	0.00	0.00
1	1	430-1483	Dell Wireless 1390 WLAN (802.11g, 54Mbps) Mini Card Latitude	EA	0.00	0.00
1	1	313-3673	No Resource CD for Dell Optiplex, Precision and Latitude System	EA	0.00	0.00
1	1	312-0377	4-Cell/35 Whr Primary Battery for Latitude D620	EA	0.00	0.00
1	1	410-0166	Adobe Acrobat 6 Standard Rtl Package, English, CD W/Docs, Factory Install	EA	0.00	0.00
1	1	412-0453	Microsoft Office 2003 Basic Edition for Latitude	EA	0.00	0.00
1	1	950-8540	Type 7 Contract - Mail-In Service, 24x7 Technical Support, Initia	EA	0.00	0.00
1	1	950-8542	Type 7 Contract - Mail-In Service, 24x7 Technical Support, 2YR Ex	EA	0.00	0.00
1	1	982-5768	Thank you for choosing 3 Year Economy Plan	EA	0.00	0.00
1	1	983-2207	Thank You for buying Dell	EA	0.00	0.00
1	1	983-2217	Please visit www.Dell.COM	EA	0.00	0.00
1	1	900-9987	Standard On-Site Installation Declined	EA	0.00	0.00
1	1	430-1489	Dell Wireless 5700 (CDMA EVDO)Built-in Mobile Broadband Mini-Card for V	EA	0.00	0.00
1	1	462-4506	Purchase is NOT intended for resell	EA	0.00	0.00
1	1	465-1357	Thank you for choosing Dell	EA	0.00	0.00
1	1	SUBTOTAL		EA	1,152.00	1,152.00

SYSTEM SERVICE TAG/SERIAL NUMBER(S)
 1LN63B1

EXHIBIT

tabbies

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Burkim Enterprises, Inc.

2340 NE Dixie Hwy
 Jensen Beach, FL 34957
 Ph. (772) 334-4557
 Em. (772) 201-3298

Invoice

Number: **1110**Date: **July 15, 2006****Bill To:**

David Pearce
 Gold Coast Utility Corp.
 10389 West Leisure Lane
 Nalcrest, FL 33856 USA

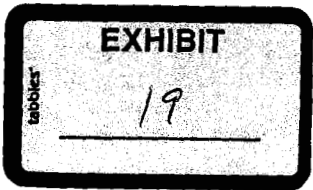
Ship To:

--

Date	Description	Amount
7/15/2006	Sold 2002 GMAC Sierra. VIN #2GTEC19T221403677	9,558.00
Total		\$9,558.00

This bill is due upon receipt. Payment must be received no later than 12/24/2004 to avoid further collection efforts. Please indicate your name, invoice #, and lot # on the line below.

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$9,558.00	\$9,558.00



PROPOSAL

Elite Services
1795 Highlands Blvd.
Dartmouth Fl. 33830

OFF. 863-519-9291
Cell. 863-860-1642

PROPOSAL NO.	1021
SHEET NO.	1
DATE	1-04-07

PROPOSAL SUBMITTED TO:

NAME	Gold Coast Utility Company
ADDRESS	10389 Leisure Ln.
	Nalcrest Fl. 33856.
PHONE NO.	

WORK TO BE PERFORMED AT:

ADDRESS	Water Plant
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of _____

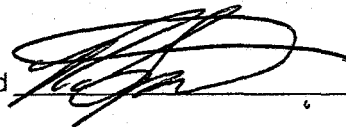
Construction of one 10 x 20 storage building with 6" concrete slab with #5 rebar on 1 ft center with 18" wide footer 24" deep. all permits and fees included. Building to be provided by Gold Coast Utility Comp.

All work listed above will have 1 year guarantee.

All work will be performed in a Quality and Professional manner.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of ~~eleven thousand~~ Five hundred Dollars (\$ 11,500.00) with payments to be made as follows: one half down balance upon completion.

Respectfully submitted



Per _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Note - This proposal may be withdrawn by us if not accepted within 30 days.

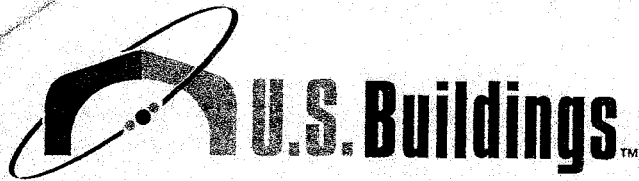
ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Signature _____

Date _____



1182 E. Newport Center Drive • Deerfield Beach, FL 33442
National Toll Free 1-800-416-4482
 Fax (954) 281-2093

COMPANY:	957138			ORDER NUMBER:
BUYER:	Regenold J Burge			
ADDRESS:	1705 N.E. Darlich Ave			
CITY/TOWN:	Jensen Beach	COUNTY:	Martin	STATE: FL ZIP: 34957-
HOME PHONE:	(772) 334-1858	WORK PHONE:	(772) 607-0784	E-MAIL:

hereby agrees to purchase from the Company, U.S. Building Systems Corp., and to accept at the time requested below, all of the materials necessary to erect the building specified. Labor, supervision or anything other than the prefabricated building package is not included unless specifically stated herein.

YOUR STEEL BUILDING SPECIFICATIONS							
MODEL:	A20' - 12'3/4"		SIZE:	20'	LENGTH: 20	HEIGHT: 12' 3/4	GAUGE: 22 AZ55 GALVALUME
YES	ARCHES	QUANTITY 10	SPECIAL INSTRUCTIONS				
N/A	FRONT ENDWALL	OPEN <input checked="" type="checkbox"/>	SOLID <input type="checkbox"/>				
YES	FRONT CURVED ANGLE	LARGE <input checked="" type="checkbox"/>	SMALL <input type="checkbox"/>	Large			
N/A	FRONT DOUBLE SLIDING DOORS	HIGH	x	WIDE			
YES	REAR END WALL	OPEN <input type="checkbox"/>	SOLID <input checked="" type="checkbox"/>	22 Gauge	Solid End Wall		
N/A	REAR CURVED ANGLE	LARGE <input type="checkbox"/>	SMALL <input type="checkbox"/>				
N/A	REAR DOUBLE SLIDING DOOR	HIGH	x	WIDE			
N/A	SERVICE DOORS	QUANTITY					
N/A	FIBERGLASS SKYLIGHTS ROOF	QUANTITY					
N/A	TURBINE VENTS	QUANTITY					
YES	NUTS, BOLTS, WASHERS						
YES	ERECTION MANUAL:	Factory Blueprints					
YES	FL. STAMPED WET SEAL E.P.'S						

ADDITIONAL OPTIONS AND NOTES:
 CUSTOMER WILL PICK UP BUILDING-ADDRESS FORTHCOMING EX #772-334-6757 ERECT @10389 W LEISURE LANE-NALCREST, FL 33856

<input type="checkbox"/> CONSTRUCTION ADDRESS IF DIFFERENT THAN ABOVE:	DELIVERY DATE: 3 / 2006	BUILDING PRICE	\$3,975.00
<input type="checkbox"/> BLUEPRINT MAILING ADDRESS IF DIFFERENT THAN ABOVE:	SAME AS ABOVE	FREIGHT	\$0.00
		PROCESSING FEE	\$425.00
<input checked="" type="checkbox"/> UNLOADING BY CUSTOMER		SUB-TOTAL	\$4,400.00
		TAX	\$264.00
		TOTAL PRICE	\$4,664.00
		DEPOSIT	\$4,664.00
		BAL DUE ON DEL. BY CASHIER'S CHECK	\$0.00

The Buyer agrees to pay the total balance of the purchase price in cash or by cashier's check upon delivery of the merchandise and acknowledges receipt of a completed copy of this purchase order. (IN THE EVENT BUYER PAYS THE BALANCE OF THE PURCHASE PRICE BY CASH RATHER THAN BY CASHIER'S CHECK, BUYER SHOULD REQUEST A RECEIPT FOR THE CASH FROM THE INDIVIDUAL TO WHOM SAME IS DELIVERED.) This purchase order by the Buyer above named to the Seller shall constitute an agreement binding upon Seller only when accepted by Seller's authorized officer. The representative of the Seller preparing this purchase order is not an officer of the Seller and not authorized to accept this order of the Buyer. Upon receipt of this order, at the home office of the Seller, if the order is accepted, the "Acceptance" copy hereto will be returned to the Buyer, duly signed by an officer of the Seller; or if not accepted, the deposit above shall be returned unto Buyer. Upon acceptance the Buyer shall not be entitled to a refund of the whole or any part of the deposit tendered to the representative of the Seller. No verbal conditions, agreements, representations or warranties shall be enforceable against the Seller. 10% of the bldg price will be applied to the COD if the customer delays delivery beyond the scheduled delivery month.

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF.
 CHECKS TO BE MADE PAYABLE TO: U.S. BUILDING SYSTEMS CORP.
 CREDIT CARD TRANSACTIONS ONLY

ACCOUNT NUMBER	5477531812959010 150
EXPIRATION DATE	2 / 09
PURCHASE AMOUNT \$	\$4,664.00
Cardmember Signature	<i>[Signature]</i> Sign Here
Date	2/22/06

SUBJECT TO THE TERMS AND CONDITIONS OF THIS CONTRACT AND SPECIFICALLY OF THE PROVISIONS HEREIN RELATED TO THE TERMS OF MY DEPOSIT, I HEREBY AUTHORIZE U.S. BUILDING SYSTEMS CORP. TO CHARGE MY ACCOUNT FOR THE ABOVE AMOUNT.

Buyer *[Signature]* Sign Here

Signed at _____

Representative _____

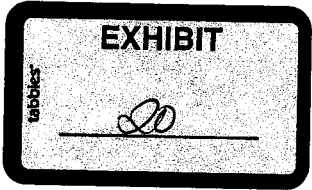
Dated _____ Larry Sessler

By _____ 03/22/2006

Its Authorized Representative _____

Signed at _____

Accepted by Seller this _____ day of _____ Deerfield Beach, FL 33442 20



PROPOSAL

Elite Services
1795 Highlands Blvd.
Bartow Fl. 33830

office 863-519-9291
Cell 863-860-1642

PROPOSAL NO.	1020
SHEET NO.	2
DATE	1-04-06

PROPOSAL SUBMITTED TO:

NAME	<i>Gold Coast Utility Company</i>
ADDRESS	<i>10389 W. Leisure Ln.</i>
	<i>Nalcrest Fl. 33856</i>
PHONE NO.	

WORK TO BE PERFORMED AT:

ADDRESS	<i>Sewer Plant</i>
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of *Drainage install*
and rework of existing Rd with 6" inches of Crushed tile.
Install 2 12" Culverts at selected areas and cut swells for proper
Drainage and Cap with 6" of crushed tile.

All work will be done in a Quality and professional manner.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of Twenty Two thousand and no Dollars (\$ 22,000.⁰⁰)
 with payments to be made as follows: *one half down balance upon completion.*

Respectfully submitted



Per _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Note - This proposal may be withdrawn by us if not accepted within 30 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. Payments will be made as outlined above.

Signature _____

Date _____

Signature _____

EXHIBIT

tabbies

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PROPOSAL

Elite Services.
1795 Highlands Blvd.
Bartow Fl. 33830

Office 863-519-9291
Cell 863-860-1642

PROPOSAL NO.	1019
SHEET NO.	1
DATE	1-04-07

PROPOSAL SUBMITTED TO:

NAME	Gold Coast Utility Company
ADDRESS	10389 W. Keisure Ln.
	Waldcrest Fl. 33856
PHONE NO.	

WORK TO BE PERFORMED AT:

ADDRESS	Lake shore
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of _____

Rehab 34 manholes located at Lakeshore using current technology at a rate of \$4,900.00 per unit. Total cost \$166,600.00

Line Approx 3500 ft of 8" Sanitary Sewer line at Lakeshore using current Technology at \$20.00 per ft Total cost \$70,000.00

All work will be performed in a Quality and Professional manner.
All work above will have 1 year guarantee

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of \$236,600.00 Two hundred thirty six thousand six hundred Dollars (\$ \$236,600.00) with payments to be made as follows: one half down balance upon completion

Respectfully submitted 

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Per _____

Note - This proposal may be withdrawn by us if not accepted within 30 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. Payments will be made as outlined above.

Signature _____

Date _____ Signature _____

April 6th, 2006
David Pearce
Gold Coast Utilities

SUBJECT: Inflow and Infiltration Study at Nalcrest

David,

As you know we smoke tested Nalcrest. That included an inflow and infiltration study of the collection system, cleanouts and lift station. As you already know, smoke testing is a check for direct inflow into the collection system. We opened cleanouts throughout the system and blew a non-toxic smoke through the sewer lines. In doing so, finding cracks, breaks bad plumbing under the Units. Wherever smoke can escape, rainwater can enter the system usually putting the wastewater facility out of their permitted capacity and of course, out of compliance. Also sewage can escape onto the ground involving a serious health risk. A list of problem areas is described later. The lift station were inspected for any I&I problems and if found, will be covered in this report.

The major concern in this case, is staying in compliance with the wastewater plants permitted capacity. Also, still a concern is extra cost of treating rainwater and the wear and tear on pumps, motors, and check valves at the lift station and wastewater plant. Not to forget the extra energy required from the power company. All of the above monies could be used to benefit corrections to plumbing and the collection system.

The following outline lists the problem areas, which were found, along with a brief description of the defects and the location. The property management can easily repair most of the problems found, some may be responsibility of the home owners.

List of Problems with no pictures:

1. Manhole @ 500 top ring needs sealed
2. Manhole @ 1617 needs an inflow plug
3. Manhole @ 2117 needs an inflow plug
4. Manhole @ 1919 needs an inflow plug
5. Manhole @ 2377 needs an inflow plug
6. Manhole @ 2517 needs an inflow plug
7. Manhole @ lift station has restriction and excessive grease needs cleaned
8. Manhole @ 4117 needs an inflow plug
9. Manhole @ 3917 needs an inflow plug
10. Manhole @ 2917 needs an inflow plug
11. Broken cleanout @ 4215
12. Manhole has leak in side @ 4319
13. Manhole @ 4315 needs an inflow plug
14. Manhole @ 4613 needs an inflow plug
15. Manhole @ 5017 needs an inflow plug
16. Manhole @ 4817 needs an inflow plug
17. Manhole @ 217 needs an inflow plug
18. Manhole @ 817 needs an inflow plug
19. Manhole @ 1217 needs an inflow plug
20. Manhole @ 1017 needs an inflow plug
21. Manhole leaking inside @ big oak before bridge to pool
22. Manhole needs cleaned @ 3119
23. Inverts need sealed @ 3117
24. Manhole needs seam sealed @ 3317
25. Bottom step leaking @ island bridge
26. Manhole @ 3517 needs an inflow plug
27. Manhole needs inverts sealed @ 3805
28. Manhole needs inverts sealed @ 3917
29. Manhole needs North invert sealed @ 4117
30. Manhole @ 4515 needs an inflow plug
31. Manhole @ 4617 needs an inflow plug
32. Manhole @ 4817 needs an inflow plug
33. Manhole @ 217 needs an inflow plug
34. Manhole @ 5017 needs an inflow plug
35. Manhole needs inverts sealed @ 417
36. Manhole has hole in wall & @ bottom @ 617
37. Manhole needs inverts sealed and an inflow plug @ 817
38. Manhole @ 1017 needs an inflow plug
39. Manhole @ 1019 needs an inflow plug and cleaned
40. Manhole @ 1217 needs an inflow plug

DEFECT: Loose grout around invert needs sealed

LOCATION: 1617



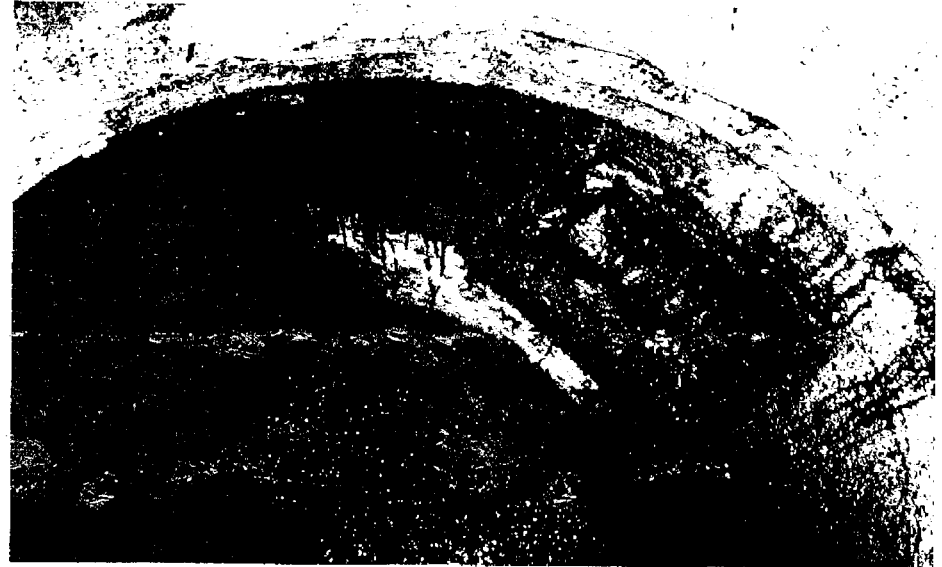
DEFECT: Invert needs grouted inverts need sealed and hole in bottom

LOCATION: 2117



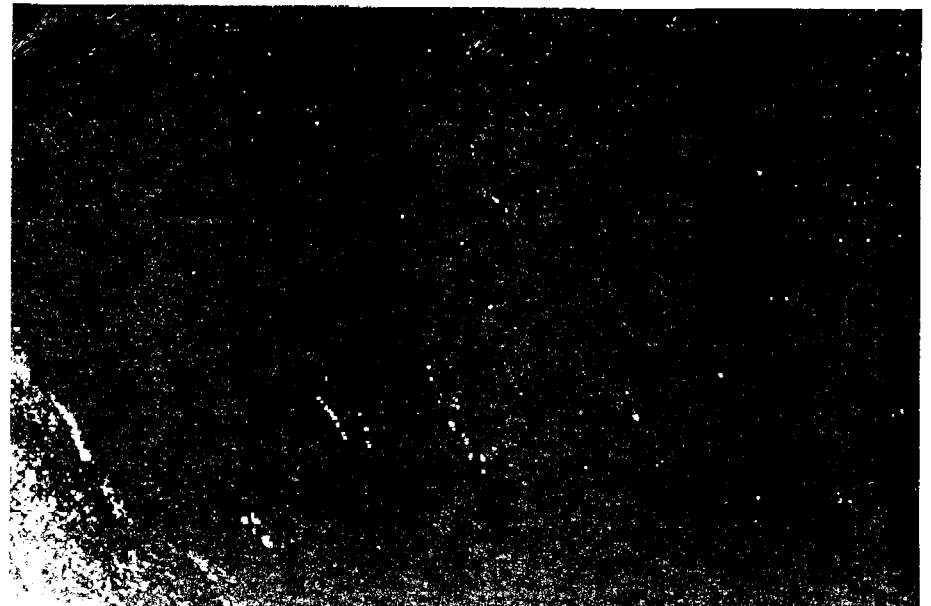
DEFECT: Manhole has shifted from seam

LOCATION: 1619

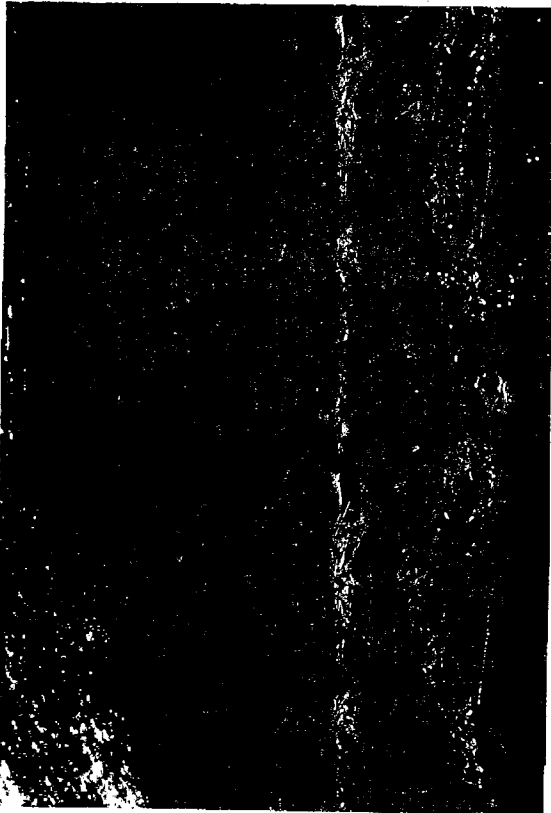


DEFECT: Manhole needs an inflow plug and inverts sealed

LOCATION: 1917



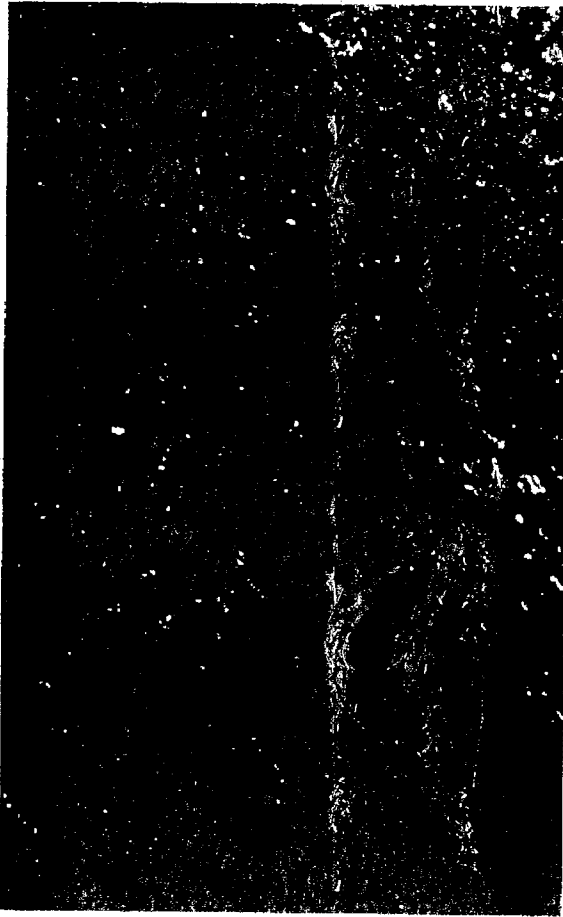
DEFECT: Steps leaking and inverts need sealed
LOCATION: 2519



DEFECT: Roots through bricks need sealed & an inflow plug
LOCATION: 2517



DEFECT: Steps leaking and inverts need sealed
LOCATION: 2519



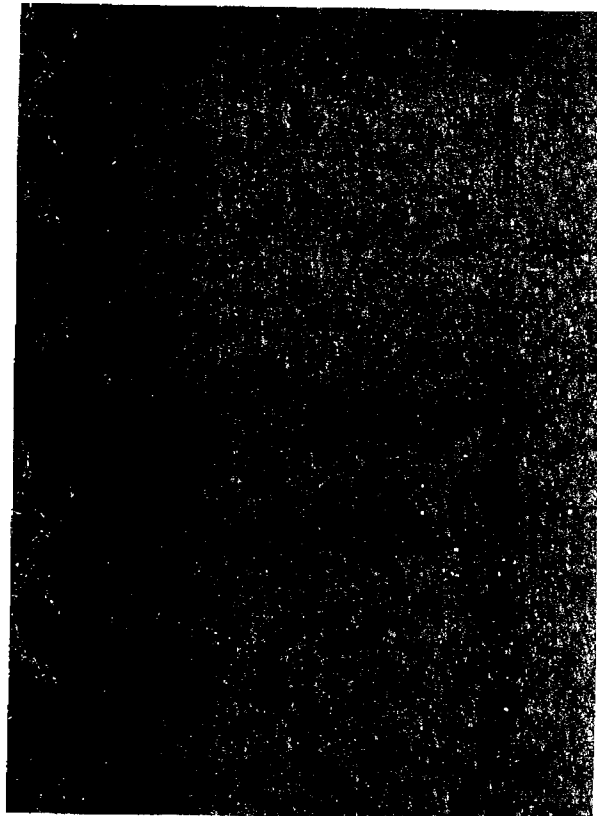
DEFECT: Roots through bricks need sealed
LOCATION: 2601



DEFECT: Roots through bricks need sealed
LOCATION: 2717



DEFECT: Leak in side of manhole steps leaking as well
LOCATION: 2515



DEFECT: leak under sidewalk needs uncovered and repaired

LOCATION: 2719



DEFECT: Manhole has roots through bricks needs sealed

LOCATION: 2917



DEFECT: Manhole has unsealed hammer tap

LOCATION: Lake shore maintenance area



DEFECT: Leak @ sidewalk and in yard

LOCATION: 211



DEFECT: Roots coming through at steps

LOCATION: First manhole at lake shore entrance



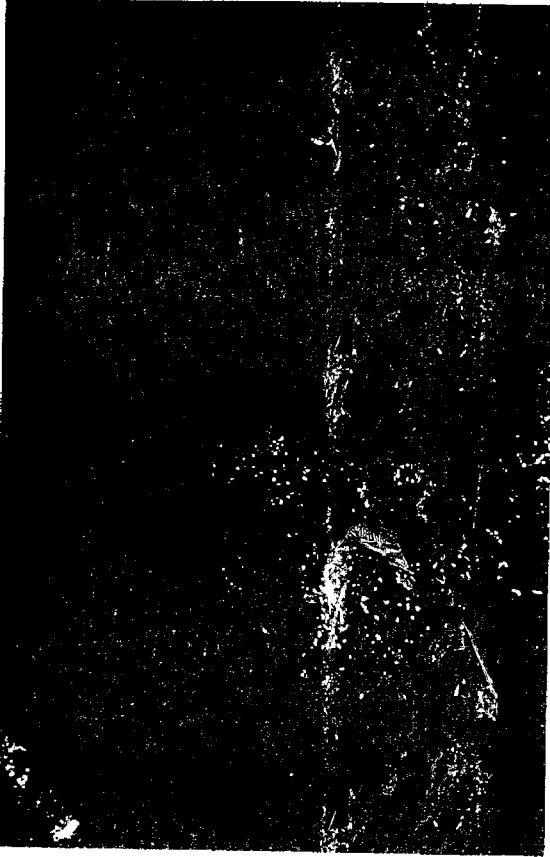
DEFECT: Manhole top ring needs sealed

LOCATION: 3717



DEFECT: needs steps removed & sealed

LOCATION: 3919



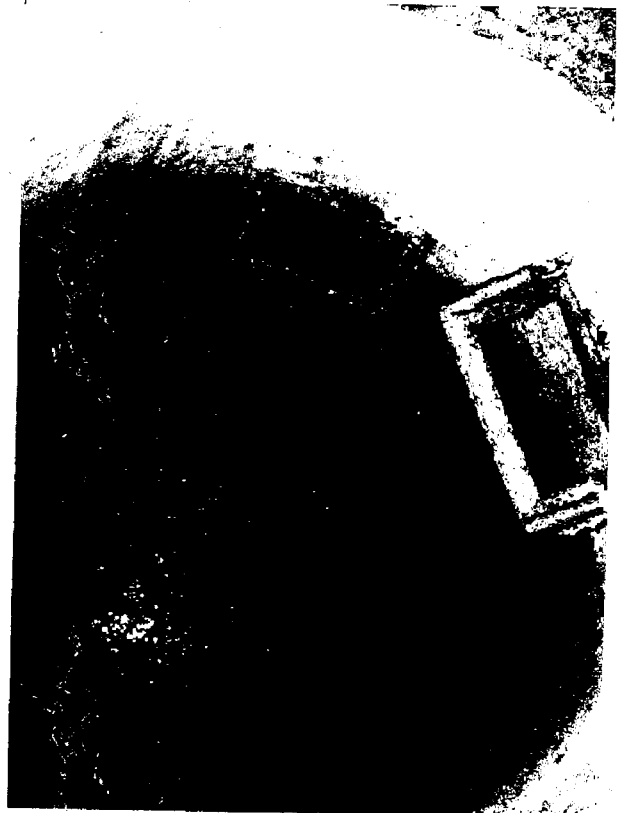
DEFECT: Steps leaking need removed & sealed

LOCATION: Manhole by foot bridge



DEFECT: Steps leaking need sealed

LOCATION: 219



Here are some companies that may help you with cleaning and repairing the collection system.

Here are some companies to contact to bid the line cleaning.

Settled Solids Management (866) 322-0330 or (407) 322-0330
Video Industrial Services, Inc. (800) 341-1425
Florid Jetclean, Inc. (800) 226-8013

These Companies you could contact for bids on inflow and infiltration reduction / manhole rehab.

Altair Environmental Group Inc. (407)339-7134
American Inline Inspection Services (386)774-5589
Infrastructure Repair Systems, Inc. (877) 327-4216
Trenchless Solutions, Inc. (239) 332-2750 Dick or Ricky Hedge
Protective liner Systems (813)855-6550
Florid Jetclean, Inc. (800) 226-8013
J.T.V. Incorporated (727)528-1998
Rehaber Inc.(904) 808-1445
Stephen's Technologies, Inc. (239) 643-2633

In conclusion I feel that if the leaks that we found are repaired you should see a significant drop in excess flow with inflow into the collection system. This will help overall operation by preventing hydraulic overload to the system that in turn causes solids washout. I am happy that I was able to assist you, if I can be of any further help I can always be reached at 1-800-872-8207 via voice mail.

Sincerely,



Allen Slater
Florida Rural Water Association

EXHIBIT

22

10000

#22

Omni Mechanical, Inc.
815 NE Dixie Hwy
Jensen Beach, FL 34957
Ph (772) 334-4080
Fx (772) 334-4089

August 28, 2006

Gold Coast Utilities
Jensen Beach, FL 34957

Re: Lake Wales Wastewater Treatment Plant Repairs & Improvements
Attn: Reg Burge

Dear Mr. Burge,
Omni Mechanical, Inc. is pleased to offer its services for your Lake Wales Wastewater Treatment Facility repair/improvement project. It is prepared to procure, fabricate, deliver, and install (optional) the piping components as outlined in the following Scope of Work:

Scope of Work

1. Procure and deliver 4- 3" thrd #200 brass ball valves
2. Fabricate, & deliver 5 ea 3" schedule 10S stainless steel aeration headers as per dwg LW1.
Aeration diffusers supplied by customer- installed by OMI
3. Fabricate, & deliver 5 ea 1" schedule 10S stainless steel aeration header retainers as per dwg LW2.

Omni Mechanical estimates the cost of this scope of work to be approximately \$ 14,850.00.

The actual installation of these components is optional. It is understood that Laniger Enterprises reserves the right to secure its own installer or our services. Omni Mechanical will install the piping and attachments with the stipulation that the work area has been pressure cleaned to a reasonable level of sanitation by others. We anticipate the assistance and cooperation of your in-house maintenance personnel to facilitate the installation should you elect to retain our services.

Since it is difficult to estimate the duration and scope of the installation because the condition of existing supports, etc. is not known, Omni Mechanical would perform the work under an hourly billing rate arrangement. If no major deficiencies surface once the compartments are drained and cleaned and the piping can be installed with a continuous schedule, we estimate the labor cost to install it to be approximately \$4,200.00.

Total estimated cost for piping replacement \$19050.00.

Addendum

Platform repair & safety code compliance:

Several of the existing service platforms are corroded and unusable. None of them meets OSHA standards for their intended purpose because they have no handrails. One side of the existing steel grating support frames remains in a relatively dry environment and are in quite good condition. The other side of the frames is often submersed in effluent and the corrosive effect on the steel frames has made many of them dangerously thin and caused others to be eaten away entirely. These platforms are essential to the maintenance of the facility and should be refurbished to a safe and sound condition.

Omni Mechanical proposes to repair the frames using stainless steel components for the immersed side of the frames and upgrading the platforms by adding handrails where necessary. Individual platforms can be delivered to our shop facility in Jensen Beach, a couple at a time, refurbished, then returned to service without disrupting normal plant operation.

Since none of the platforms share an identical scope of needed repair, Omni Mechanical offers to perform the work under an hourly time plus material shop rate arrangement. During a cursory inspection of the subject platforms I did a rough estimate. The average manhours it would take to repair each unit plus the cost of materials adds up to a ballpark number I believe would cover the effort.

* The platforms should be able to be brought up to 2006 structural safety standards for approximately \$1400.00 per unit. This estimate does not include coatings, etc. as we would expect that to be done by others. If you elect to retain our services for refurbishment and upgrade of the platforms, including removal and reinstallation, Omni Mechanical estimates this can be done for approximately \$950.00 more per unit.

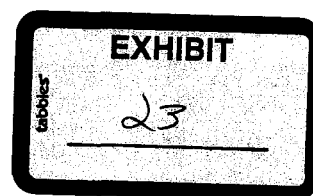
If you have any questions or comments regarding these proposals please feel free to call at your convenience.

Respectfully submitted,



Joseph T. Filipkowski
General Manager

* There are 20 Platforms.



Contractor Tom Avirett

**TOM AVIRETT
BUILDING & ROOFING**
2530 Olive Ave.
LAKE WALES, FL 33853
813-676-1910

Jan 5/08

Owner or

Agent _____

Office roof

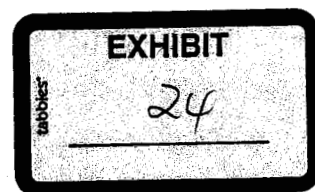
① 3 layers of roofing to be removed then felted, new
we drip one new off ridge vent 3 tab shingles \$6800⁰⁰
315⁰⁰
Arch shingles \$7115⁰⁰

② Palcrest lift station
Remove old shingles re-roof \$1100⁰⁰
probably need scaffold

③ Lakeshore
Take off old foam type roof 3 tab shingles \$3950⁰⁰
and re pitch and reroof for shingles 75⁰⁰
arch shingles \$4025⁰⁰
Owner to provide print if necessary which probably is.

④ Wastewater plant
3 layers of roofing to be removed then 3350⁰⁰
re felted and reroofed 3 tab 135⁰⁰
Rotten repair extra on all rework arch 3985⁰⁰

All work guaranteed 3 yrs under normal conditions not extreme as Hurricane or hail



PROPOSAL

Elite Services
1795 Highlands Blvd.
Bertow Fl. 33530

Off. 863-579-9291
Cell 863-860-1648

PROPOSAL NO.	1022
SHEET NO.	1
DATE	1-04-07

PROPOSAL SUBMITTED TO:

NAME	Gold Coast Utility Company
ADDRESS	10389 W. Leisure Ln.
	Nolcrest Fl. 33856
PHONE NO.	

WORK TO BE PERFORMED AT:

ADDRESS	Water Plant.
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of _____

Install one lift station for facility bathroom with 200 ft
of 4" Sanitary Sewer line, one directional bore approx 20 ft.
And one hot tap into force main. All permits and fees included.

Work will have a one year guarantee

All work will be performed in a Quality and Professional manner

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of _____

Eighty five hundred _____ Dollars (\$ 8500.00)

with payments to be made as follows: one half down balance upon completion

Respectfully submitted

Per _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Note - This proposal may be withdrawn
by us if not accepted within 30 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. Payments will be made as outlined above.

Signature _____

Date _____

Signature _____

EXHIBIT

tabbica

25

PROPOSAL

Elite Services
1755 Highlands Blvd.
Bartow Fl. 33830

Off. 863-519-9291
Cell 863-860-1642

PROPOSAL NO.	1023
SHEET NO.	1
DATE	1-04-07

PROPOSAL SUBMITTED TO:

NAME	Gold Coast Utility Company
ADDRESS	10389 W. Leisure Ln. Nalcrest Fl. 33856
PHONE NO.	

WORK TO BE PERFORMED AT:

ADDRESS	Sewer Plant
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of _____

Design and Construct a 40 x 80 steel building with electrical, plumbing, and lab area to county specs and current code with lift station and potable water to the facility approx 850ft. Includes building the foundation up 3 ft.

All work will have 1 year warranty

All work will be performed in a quality and professional manner.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of Two hundred Twenty five thousand and no Dollars (\$ 225,000.00) with payments to be made as follows: Half down balance upon completion

Respectfully submitted



Per _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Note - This proposal may be withdrawn by us if not accepted within 30 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. Payments will be made as outlined above.

Signature _____

Date _____

Signature _____

PROPOSAL



PROPOSAL

Elite Services
1755 Highlands Blvd.
Bartow Fl. 33830

Off. 863-519-9291
Cell 863-860-1642

PROPOSAL NO.	1024
SHEET NO.	1
DATE	1-04-07

PROPOSAL SUBMITTED TO:

NAME	Gold Coast Utility Company
ADDRESS	10389 W. Leisure Ln. Naples Fl. 33856
PHONE NO.	

WORK TO BE PERFORMED AT:

ADDRESS	Various locations
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of _____

Install emergency pump outs at four lift stations with all appropriate valves and fittings with concrete valve boxes and steel lids.

All work will have 1 year warranty.


All work will be done in a quality and professional manner.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of _____

Twenty five thousand Five hundred Dollars (\$ 25,500.00)

with payments to be made as follows: half down balance due upon completion.

Respectfully submitted



Per _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Note - This proposal may be withdrawn by us if not accepted within 30 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. Payments will be made as outlined above.

Signature _____

Date _____

Signature _____

Proposal

Central Electric Motor Service, Inc.

Mailing Address: P.O. Box 696 35845-0696
Physical Address: 513 N. 12th St. Haines City, FL 35844
Telephone: (865) 422-4721 * Fax: (865) 421-4477 * Nights (865) 967-0475

Proposal Submitted To: **Gold Coast Utilities**
Job Name: **Lift Stations**
City: _____
State: _____

Date of Plans: **1/8/07**

We hereby submit specifications and estimates for:
**Generator Receipts
Installed on for Lift Stations. Materials
Labor included in price**

We hereby propose labor and materials—complete in accordance with the above specifications, for the sum of **\$3520.00** (with payment to be made as follows: **within 30 days of job completion.**)

Note: Due to price changing this price is only good for 30 days.

All material to be guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard codes. Any alteration or deviation from the above specifications involving cost will be covered only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: **Downy & Clark**

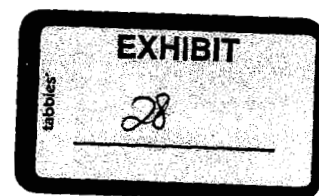
Acceptance of Proposal
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
Note: This Proposal may be withdrawn by us if not accepted within 30 days.

Accepted: _____
Signature: _____
Date: _____

Note: This Proposal Offer be withdrawn by us if not accepted within 30 days.

tabbles®
EXHIBIT
07

To be provided



EXHIBIT

28

abbies



2816 SOUTHEAST MONROE STREET • STUART, FLORIDA 34997
 (772) 220-2900 (800) 247-0880 FAX (772) 220-3088

INVOICE

9/29/2006	36485

SOLD TO:

GOLD COAST UTILITIES
 2340 NE DIXIE HWY.
 JENSEN BEACH, FL 34957

SHIP TO:

LAKE WALES

5/22/06		DES		9/15/2006		UPS	
QTY. ORDERED	QTY. SHIPPED	QTY. B/O	DESCRIPTION	UNIT PRICE	EXTENSION		
1	1		US FILTER CONTROL PANEL ITEMS A-D	45,069.60	45,069.60		
			PARTIAL BILLING FOR EQUIPMENT				
			SALES TAX	2,754.18	2,754.18		
TERMS - NET 30 DAYS WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS CREDIT CARDS. <small>Service charge of 1 1/2% per month (18% per Annum) will be charged on past due accounts or the highest amount allowed by law. No material may be returned without permission. Material returned will be subject to a handling charge.</small>						TOTAL	\$47,823.78



2816 SOUTHEAST MONROE STREET • STUART, FLORIDA 34997
 (772) 220-2900 (800) 247-0880 FAX (772) 220-3088

INVOICE

INVOICE NO.	
1/30/2006	36617

SOLD TO:

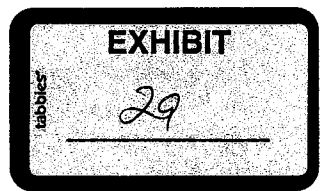
GOLD COAST UTILITIES
 2340 NE DIXIE HWY.
 JENSEN BEACH, FL 34957

SHIP TO:

LAKE WALES

5-22-2006		LK WALES	DES	11/30/2006	OTHER	
QTY. ORDERED	QTY. SHIPPED	QTY. B/O	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	0	FINAL BILLING FOR LAKE WALES PROJECT SALES TAX		8,040.00 6.00%	8,040.00T 482.40
TERMS - NET 30 DAYS					TOTAL	\$8,522.40

WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS CREDIT CARDS.
 Service charge of 1 1/2% per month (18% per Annum) will be charged on past due accounts or the highest amount allowed by law. No material may be returned without permission. Material returned will be subject to a handling charge.



Mr. Reginald J. Burge

1616 NE Darlich Avenue
Jensen Beach, FL 34957
(772) 334-1656

ESTIMATE

Number: E104

Date: January 08, 2007

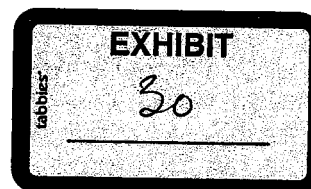
Bill To:

David Pearce
Gold Coast Utility Corp.
10389 West Leisure Lane
Nalcrest, FL 33856 USA

Ship To:

[Empty box for shipping information]

Description	Amount
Based upon the invoice information given for profroma #12. We are estimating the same costs for the Nalcrest liftstation. The same controls, pumps are going in. We are doing the exact work. The only change will be an index factor used by the FPSC 2.74%	50,059.84
Total	\$50,059.84





NOTICE: Material returned must show this invoice number.
 Material returned subject to 15% handling charge. Exchange units
 must be received in 10 days or 15% charge applies. After 15 days
 material accepted at the discretion of Cummins Power South, LLC

Tampa Service Center
 5910 E. Hillsborough Av
 Fl Reg Mv-05022
 Tampa, FL 33610
 (813) 6261101

INVOICE NO
011-63626
Remit To: P. O. Box 403896 Atlanta, GA 30384-3896

*****AUTO**MIXED AADC 303
 Gold Coast Utilities (P)
 2340 NE Dixie Hwy
 Jensen Beach FL 34957-5952

Keith Burge
 2340 Ne Dixie Highway
 Jensen Beach, FL 34957

*** ON ACCOUNT CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
25-JUL-2006	SIGNED QUOTE				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
1138368					
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-9846	55478/1888				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

1		1	125DSHAE	125KW GENERATOR SN#E060925140	NONSTOCK	33,939.66	33,939.66
---	--	---	----------	----------------------------------	----------	-----------	-----------

CORE MUST BE RETURNED WITHIN 45 DAYS OF INVOICE DATE
 FOR FULL CREDIT.
 NO CREDIT WILL BE ISSUED AFTER 120 DAYS.
 THANKS FOR YOUR BUSINESS !!

ALL RETURNS ARE SUBJECT TO 15% HANDLING CHARGE.

NO RETURNS WILL BE ACCEPTED FOR ONAN ELECTRICAL
 COMPONENTS OR SHEET METAL.
 SPECIAL ORDER ITEMS CANNOT BE RETURNED.

P# 46930 LAKE WALES WTP
 THANK YOU FOR YOUR ORDER!
 RANDY SZURMA

33,939.66
 STATE & LOCAL SALES TAX: 2,036.38

ALL INVOICES DUE AND PAYABLE TO: CUMMINS POWER SOUTH, P.O. BOX 403896, ATLANTA, GA 30384-3896

TERMS: Net 30. A SERVICE CHARGE OF 1 1/2 % PER MONTH (EFFECTIVE RATE OF 18%
 PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS. Any claims for shortages or
 deductions for erroneous charges must be made within thirty days after receipt of goods.
 WARRANTY: The liability of Cummins Power South, LLC is limited to the obligations provided in
 the warranty provisions which are set forth on the reverse side hereof.

35,976.04



SANDERS

COMPANY, INC.

2816 SOUTHEAST MONROE STREET • STUART, FLORIDA 34997
 (772) 220-2900 (800) 247-0880 FAX (772) 220-3088

INVOICE

DATE	INVOICE NO.
9/15/2006	36484

SOLD TO:

GOLD COAST UTILITIES
 2340 NE DIXIE HWY.
 JENSEN BEACH, FL 34957

SHIP TO:

LAKE WALES

DATE OF ORDER		CUST. ORDER NO.		SALESMAN	SHIP/INVOICE DATE	SHIP VIA	
				DES	9/15/2006	UPS	
QTY. ORDERED	QTY. SHIPPED	QTY. B/O	DESCRIPTION			UNIT PRICE	EXTENSION
1	1		MAIN EMERGENCY GENERATOR PANEL ENCLOSURE			341.00	341.00T
1	1		GE 150 AMP BREAKER			451.00	451.00T
1	1		GE 150 AMP SWITCH			280.50	280.50T
1	1		200' 1/0 WIRE			654.50	654.50T
1	1		60' #4 WIRE			87.07	87.07T
1	1		MISC PVC CONDUIT AND FITTINGS			90.20	90.20T
16	16		LABOR			85.00	1,360.00
			Sales Tax			7.00%	133.30

TERMS - NET 30 DAYS WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS CREDIT CARDS.
 Service charge of 1 1/2% per month (18% per Annum) will be charged on past due accounts or the highest amount allowed by law. No material may be returned without permission. Material returned will be subject to a handling charge.

TOTAL

\$3,397.57

Mr. Reginald J. Burge

1616 NE Darlich Avenue
Jensen Beach, FL 34957
(772) 334-1656

ESTIMATE

Number: E103

Date: January 08, 2007

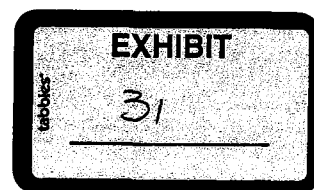
Bill To:

David Pearce
Gold Coast Utility Corp.
10389 West Leisure Lane
Nalcrest, FL 33856 USA

Ship To:

[Empty box for shipping address]

Description	Amount
Provide a secure building over the generator at wastewater plant. This is a remote location and the generator is on a trailer with a hitch. It would be very easy for someone to steal the generator. It must have a lock with plenty of ventilation.	15,000.00
Total	\$15,000.00





NOTICE: Material returned must show this invoice number.
 Material returned subject to 15% handling charge. Exchange units
 must be received in 10 days or 15% charge applies. After 15 days
 material accepted at the discretion of Cummins Power South, LLC

Tampa Service Center
 5910 E. Hillsborough Av
 Fl Reg Mv-05022
 Tampa, FL 33610
 (813) 6261101

INVOICE NO
011-60441
Remit To: P. O. Box 403896 Atlanta, GA 30384-3896

SOLD TO

Gold Coast Utilities
 2340 Ne Dixie Highway
 Jensen Beach, FL 34957

SHIP TO

Lake Wales Utilities
 C/O Keith Burge
 10389 W. Leisure Lane
 Lake Wales, FL 33898

PAGE 1 OF 1

*** CASH/CHECK/CREDIT CARD ***

OI

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
17-MAR-2006	SIGNED QUOTE				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODE
1138368					
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
XOIGS-100-794	55478/15676				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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1		1	125DGDK	125DGDK GENSET S/N PROJ #29238	ONAN	21,126.64	21,126.64
---	--	---	---------	-----------------------------------	------	-----------	-----------

THANK YOU FOR YOUR BUSINESS
 WE CARRY NELSON EXHAUST PRODUCTS

SALES PERSON: RANDY SZURMA

Tracking#:

FLA 1% COUNTY SUR TAX:	30.74CR
SUB TOTAL:	21,095.90
STATE & LOCAL SALES TAX:	1,478.86

ALL INVOICES DUE AND PAYABLE TO: P.O. BOX 403896, ATLANTA, GA 30384-3896

TERMS: Net 30. A SERVICE CHARGE OF 1 1/2 % PER MONTH (EFFECTIVE RATE OF 18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS. Any claims for shortages or deductions for erroneous charges must be made within thirty days after receipt of goods.
 WARRANTY: The liability of Cummins Power South, LLC is limited to the obligations provided in the warranty provisions which are set forth on the reverse side hereof.

TOTAL AMOUNT: US \$ 22,574.76

RECEIVED BY X _____



NOTICE: Material returned must show this invoice number.
 Material returned subject to 15% handling charge. Exchange units
 must be received in 10 days or 15% charge applies. After 15 days
 material accepted at the discretion of Cummins Power South, LLC

Tampa Service Center
 5910 E. Hillsborough Av
 Fl Reg Mv-05022
 Tampa, FL 33610
 (813) 6261101

INVOICE NO
011-60440
Remit To: P. O. Box 403896 Atlanta, GA 30384-3896

SOLD TO

Gold Coast Utilities
 2340 Ne Dixie Highway
 Jensen Beach, FL 34957

SHIP TO

Lake Wales Utilities
 C/O Keith Burge
 10389 W. Leisure Lane
 Lake Wales, FL 33898

PAGE 1 OF 1

*** CASH/CHECK/CREDIT CARD ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
17-MAR-2006	SIGNED QUOTE				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODE
1138368					
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
XOATS-100-359	55478/15676				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

1	1		OTEC400	OTEC400 TRANSFER SWITCH S/N B060882948 PROJ #29238	ONAN	3,074.12	3,074.12
---	---	--	---------	---	------	----------	----------

THANK YOU FOR YOUR BUSINESS
 WE CARRY NELSON EXHAUST PRODUCTS

ATS SHIPPED 16-FEB-06 VIA WATKINS BOL #MIN-727671

SALESPERSON RANDY SZURMA

Tracking#:

SUB TOTAL: 3,074.12
 STATE & LOCAL SALES TAX: 215.19

ALL INVOICES DUE AND PAYABLE TO: P.O. BOX 403896, ATLANTA, GA 30384-3896

TERMS: Net 30. A SERVICE CHARGE OF 1 1/2 % PER MONTH (EFFECTIVE RATE OF 18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS. Any claims for shortages or deductions for erroneous charges must be made within thirty days after receipt of goods.
 WARRANTY: The liability of Cummins Power South, LLC is limited to the obligations provided in the warranty provisions which are set forth on the reverse side hereof.

TOTAL AMOUNT: US \$ 3,289.31

RECEIVED BY X _____

Central Electric Motor Service, Inc.

Invoice

P.O. Box 696
 Haines City, FL 33845
 (863) 422-4721

Date	Invoice #
5/30/2006	38603

Bill To
Gold Coast Utility Corp. 2340 NE Dixie Hwy. Jensen Beach, Fl. 34957

Project	P.O. No.	Terms	Rep
		30	TGW

Item	Description	Amount
	Job: 125 KW Gen Set Controls & Service	
Productive Labor O/T	Electrical Materials To Install New 400 Amp. 480 Volt Service Complete With All Wiring, Piping, Hardware & Fastners For Generator System	8,052.15T
Labor-Taxable	Service Labor To Install All Equipment, Piping, Wiring, ATS, & All Controls For Auto Function Of New Cummings 125 KW Standby Power Source (Service Labor 3 Men @ \$ 100.00 Per Hr.)	5,237.50T
<i>Project Number 06-02W</i>		
Subtotal		\$13,289.65

Thank you from all the Employees at Central Electric Motor Service! We hope to serve you again for any of your pump or electric motor needs.

Sales Tax (7.0%)	\$930.28
Total	\$14,219.93

Gold Coast Utility Corp.

2340 NE Dixie Hwy
 Jensen Beach, FL 34957

INVOICE

Number: 1004

Date: June 05, 2006

Bill To:

David Pearce
 Gold Coast Utility Corp.
 10389 West Leisure Lane
 Nalcrest, FL 33856 USA

Ship To:

Description	Amount
Dig footers for generator slab and construct frame to get ready for cement. two workers for 8 hours @\$55.00 per hour.	880.00
Cement from Florida Rock	586.86
Dig footers and frame up slab for diesel gas tank to supply generator. two worker's for 8 hours @\$55.00 per hour.	880.00
Dig a 60 foot trench to bury generator wire cable. 1 man 8 hours at 55.00 per hour	440.00
<i>06-02w</i>	
Total	\$2,786.86

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$2,786.86	\$0.00	\$0.00	\$34,954.27	\$37,741.13

Mr. Reginald J. Burge

1616 NE Darich Avenue
Jensen Beach, FL 34957
(772) 334-1656

ESTIMATE

Number: E102

Date: January 08, 2007

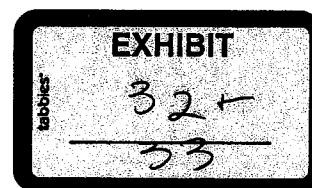
Bill To:

David Pearce
Gold Coast Utility Corp.
10389 West Leisure Lane
Nalcrest, FL 33856 USA

Ship To:

[Empty box for shipping address]

Description	Amount
Install a cover or shed over water plant standby generator.	10,000.00
Total	\$10,000.00



DUMONT

January 4, 2007

TO: Dave Pearce
Gold Coast Utilities

FAX: 863-696-0504

FROM: Ron Cartwright

We are pleased to quote you on the equipment necessary to upgrade your chlorine gas systems and the alternative of converting your system to sodium hypochlorite.

We are quoting on the basis that you have two sites, one WTP and one WWTP, both having maximum feed rates of 7 ppd. In addition to the basic chlorinators, we are also including options for low vacuum alarms, chlorine gas detectors, scales and a chlorine analyzer.

Chlorine Gas System Upgrade (Equipment only-no installation):

Regal Model 216 – Auto Switchover Chlorinator With Hi/Lo check valve (2 required)	\$2,525 Ea
Regal AL-1 Low Vacuum Alarm (2 required)	210 Ea
Regal CL-3001 Chlorine Gas Detector (2 required)	1,710 Ea
Regal SC401 Dual Scales for 150# Cylinder (2 required)	1,150 Ea
Foxcroft 1000XP Chlorine Analyzer (2 required)	1,995 Ea
Total	7,590 Ea
Total for Two Sites	\$ 15,180

Conversion of Gas System to Sodium Hypochlorite (Includes design, equipment and installation:

We will design and install appropriate sized tanks, primary pump, backup pump and all necessary plumbing. This will include design drawings for submittal with permit application which is required when making the conversion.

You would be responsible for the permit fees (estimated: \$550 for WTP and \$500 for WWTP). In addition, you would be responsible for our drawings being approved by a PE. This can be done at no cost if you are a member of Florida Rural Water. You can join Rural Water for a nominal fee (I think about \$250-500) which is explained on their web site at www.frwa.net.

Our estimate for this job **including the Foxcroft 1000XP chlorine analyzer** installed along with the rest of the equipment would be:

\$6,000.00 per plant*

*This is an estimate, but unless there is some major complexity at your site, it is a good number. We can easily confirm by visiting the sites if you are interested in this alternative. You can deduct \$2,500 for the chlorine analyzer if you do not want one at the WWTP. It is only required at the WTP.

If you have any questions, please let me know.



Mr. Reginald J. Burge

1616 NE Darlich Avenue
Jensen Beach, FL 34957
(772) 334-1656

ESTIMATE

Number: E101

Date: January 08, 2007

Bill To:

David Pearce
Gold Coast Utility Corp.
10389 West Leisure Lane
Nalcrest, FL 33856 USA

Ship To:

Description	Amount
Estimate to install chlorine equipment and scales at both utility plants. 2 men for 16 hours at \$55.00 each.	1,760.00
Total	\$1,760.00

EXHIBIT
Composite
3

JOB DESCRIPTION FOR:

Title: Wastewater facility technician (In Training)

Name: Mr. Nathan Eckstein

Employment Started: March 2006 (Salary \$30,200)

Qualifications: Is currently completing coursework for water treatment operator. Expects to sit for exam in February 2007. Mr Eckstein still does most, if not all, the enumerated tasks below under the supervision of either Mr. John H. Ridgway (Licensed wastewater plant operator) or Mr. David K. Pearce (Licensed water & wastewater plant operator).

ASSIGNED TASKS:

1. Wastewater Treatment Plant Operator:

- a. Operate plant in a safe manner, making process changes and adjustments as necessary to produce the highest quality effluent possible.
- b. Perform required daily sampling and testing.
- c. Perform sampling for testing by outside laboratory.
- d. Perform daily housekeeping duties.
- e. Perform prescribed preventative maintenance and corrective maintenance duties as necessary to all plant equipment.
- f. Maintain 2.5 acre polishing pond in accordance with all existing regulations.
- g. Operate, maintain, and repair 50 acre wooded sprayfield as necessary.
- h. Perform clean-out and maintenance duties on sludge drying beds.
- i. Maintain plant property and grounds to ensure pleasant appearance.
- j. Maintain logs and records in an accurate and timely manner.

2. Water Treatment Plant Operator (In Training):

- a. Properly operate and maintain all pumping equipment to ensure service quality and continuity.
- b. Operate all pumpage and distribution instrumentation.
- c. Operate and maintain all chlorination equipment to ensure proper and continuous disinfection of all distributed water.
- d. Perform all tasks to ensure the highest quality product and service.
- e. Perform daily sampling and testing.
- f. Perform sampling for testing by outside laboratory.
- g. Maintain grounds, property, and structures.
- h. Perform housekeeping duties as required.

3. Water Distribution System Operator:

- a. Operate and maintain water distribution system in the proper manner.
- b. Perform system repairs as necessary.
- c. Install new meters and backflows when needed.
- d. Read and record meter readings in an accurate manner.

4. Wastewater Collection System Operator:

- a. Operate and maintain liftstations and collections systems.
- b. Effect repairs to system as needed.
- c. Perform housekeeping and cleaning duties as necessary.

5. Miscellaneous:

- a. Maintain grounds to an acceptable appearance.
- b. Operate and maintain all grounds keeping equipment.
- c. Operate and maintain all maintenance, repair, and auxillary equipment.
- d. Be on call to assist with all water and wastewater system malfunctions and failures.
- e. Be a direct representative of the company when in contact with the public, performing all duties in a professional manner.
- f. Perform any other duties or tasks as assigned by system manager in a safe and timely manner.

JOB DESCRIPTION FOR:

Title: Wastewater facility technician / Water treatment facility technician (In Training)

Name: Mr. John H. Ridgway, Jr.

Employment Started: June 1999 (Salary \$35,100)

Qualifications: Licensed by FDBPR as class "C" wastewater treatment plant operator. Certificate #C-0012822. He is also completed course work for class "C" water treatment plant operator and is sitting for exam in August 2006.

ASSIGNED TASKS:

1. Wastewater Treatment Plant Operator:

- a. Operate plant in a safe manner, making process changes and adjustments as necessary to produce the highest quality effluent possible.
- b. Perform required daily sampling and testing.
- c. Perform sampling for testing by outside laboratory.
- d. Perform daily housekeeping duties.
- e. Perform prescribed preventative maintenance and corrective maintenance duties as necessary to all plant equipment.
- f. Maintain 2.5 acre polishing pond in accordance with all existing regulations.
- g. Operate, maintain, and repair 50 acre wooded sprayfield as necessary.
- h. Perform clean-out and maintenance duties on sludge drying beds.
- i. Maintain plant property and grounds to ensure pleasant appearance.
- j. Maintain logs and records in an accurate and timely manner.

2. Water Treatment Plant Operator (In Training):

- a. Properly operate and maintain all pumping equipment to ensure service quality and continuity.
- b. Operate all pumpage and distribution instrumentation.
- c. Operate and maintain all chlorination equipment to ensure proper and continuous disinfection of all distributed water.
- d. Perform all tasks to ensure the highest quality product and service.
- e. Perform daily sampling and testing.
- f. Perform sampling for testing by outside laboratory.
- g. Maintain grounds, property, and structures.
- h. Perform housekeeping duties as required.

3. Water Distribution System Operator:

- a. Operate and maintain water distribution system in the proper manner.

- b. Perform system repairs as necessary.
- c. Install new meters and backflows when needed.
- d. Read and record meter readings in an accurate manner.

4. Wastewater Collection System Operator:

- a. Operate and maintain liftstations and collections systems.
- b. Effect repairs to system as needed.
- c. Perform housekeeping and cleaning duties as necessary.

5. Miscellaneous:

- a. Maintain grounds to an acceptable appearance.
- b. Operate and maintain all grounds keeping equipment.
- c. Operate and maintain all maintenance, repair, and auxillary equipment.
- d. Be on call to assist with all water and wastewater system malfunctions and failures.
- e. Be a direct representative of the company when in contact with the public, performing all duties in a professional manner.
- f. Perform any other duties or tasks as assigned by system manager in a safe and timely manner.

JOB DESCRIPTION FOR:

Title: Director of Utility Operations

Name: Mr. Keith A. Burge

Employment Started: November 2005 (Salary \$72,000)

Qualifications: B.S. Finance, Florida Atlantic University, 18 years experience in utility management and operations, Majority shareholder of Gold Coast Utility Corp.

Duties:

1. Managerial and Financial:

- a. Book Keeping: paying bills, reconciling checkbook on a daily and monthly basis.
- b. Create monthly financial reports used to manage budget.
- c. Ensure that payroll is timely produced and daily management of it.
- d. Human resources duties: keeping track of vacation time and sick days for all employees.
- e. Office filing of all bills, test results, operation and maintenance reports, and permits.
- f. Handle all potential customer complaints in a timely and professional manner.
- g. Yearly budgeting and the monthly tracking of it.
- h. Organizing, preparing, and the filing of the yearly price indexing and pass through at the Florida Public Service Commission.
- i. Prepare annual reports to be sent to the CPA for the final draft of the FPSC annual report.
- j. Filing of all financial and operating reports.
- k. Monitor and ensure that all tax reports are filed on time. This includes; monthly payroll reports, income tax returns, quarterly uct-6 and prepare for quarterly worker's compensation audits.
- l. Perform monthly insurance review to make sure all purchased assets have the proper insurance.
- m. Keep track of all vehicle registrations and make sure each truck has the most current insurance and registration papers.
- n. Ensure company has all required and updated insurance paperwork from all sub-contractors.
- o. Prepare and send out all required w-2 forms and 1099-misc forms to all those employees and contractors that require one.
- p. Continually monitor and research alternate financing for capital improvement projects.
- q. Perform semi-annual employee assessment reports.

- r. Perform daily banking and mailing duties.
- s. Perform any and all other tasks that may arise during the course of utility operations, whether it be in the day, at night, or on the weekend.

2. Operations:

- a. Create and install operations and maintenance plan.
- b. Create and install the required cross-connection control program.
- c. Arranging scheduled repairs for all equipment, vehicles, and machinery.
- d. Arranging and ensuring adequate supplies are sent for daily operations and any plant additions.
- e. Managing the required testing and ensuring that the test results get to the right regulatory agencies.
- f. Follow through on any and all worker's comp claims.
- g. Work with any and all developers to ensure system expansion is according to permit and all applicable laws and codes.
- h. Work with company engineers and consultants to keep permits timely filed and see that all permit conditions are properly followed.
- i. Oversee water plant operations and make sure that installed operating protocols are being followed.
- j. Continually monitor the utility operations for compliance with all safety codes and OSHA rules.
- k. Prepare disaster response plan and protocols.
- l. Oversee wastewater plant operations and make sure that installed operating protocols are being followed.
- m. Attend and participate in yearly disaster preparedness meetings with Polk County.
- n. Be on call 7 days a week, 24 hrs a day, 365 days of the year to respond to any utility emergencies.
- o. Consult with Polk County to ensure all required permits are applied for and received before any new capital improvement projects are started.
- p. Perform any and all other tasks that may arise during the course of utility operations, whether it is in the day, at night, or on the weekend.

JOB DESCRIPTION FOR:

Title: Facility Manager

Name: Mr. David K. Pearce

Employment Started: March 1991 (Salary \$57,200)

Qualifications: Licensed by FDBPR as class "C" wastewater treatment plant operator, Certificate #8832. Licensed by FDBPR as class "C" water treatment plant operator, Certificate #8184. Presently enrolled in advance wastewater treatment course from Cal State University. Plans to sit for class "B" wastewater license in early 2007

Duties:

1. Managerial:

- a. Represent the owners in a professional manner at all times.
- b. Be responsible for the operation of all systems in accordance with all existing regulations set forth by all appropriate regulatory agencies.
- c. Maintain direct liaison with FDEP and the Polk County health department.
- d. Remain abreast of all changes to existing regulations, implementing all changes as necessary
- e. Supervise on site staff ensuring the safe and effective performance of their duties.
- f. Ensure proper operation and maintenance of all systems and associated equipment.
- g. Be on call to troubleshoot and direct repair of all system malfunctions or failures.

2. Administrative:

- a. Complete and submit all required operational reports to ownership and regulatory agencies in an accurate and timely manner.
- b. Prepare and submit utility bills to customers in an accurate and timely manner.

3. Lead Operator at Wastewater Treatment Plant:

- a. Operate plant in a safe manner, making process changes and adjustments as necessary to produce the highest quality effluent possible.
- b. Perform required daily sampling and testing.
- c. Perform sampling for testing by outside laboratory.
- d. Perform daily housekeeping duties.

- e. Perform prescribed preventative maintenance and corrective maintenance duties as necessary to all plant equipment.
- f. Maintain 2.5 acre polishing pond in accordance with all existing regulations.
- g. Operate, maintain, and repair 50 acre wooded spray field as necessary.
- h. Perform clean out and maintenance duties on sludge drying beds.
- i. Maintain plant property and grounds to ensure pleasant appearance.

4. Lead Operator Water Treatment Plant:

- a. Properly operate and maintain all pumping equipment to ensure service quality and continuity.
- b. Operate all pumpage and distribution instrumentation.
- c. Operate and maintain all chlorination equipment to ensure proper and continuous disinfection of all distributed water
- d. Perform all tasks to ensure the highest quality product and service.
- e. Perform daily sampling and testing.
- f. Perform sampling for testing by outside laboratory.
- g. Maintain logs in an accurate and timely manner.
- h. Maintain grounds, property, and structures.
- i. Perform housekeeping duties as required.

5. Water Distribution System Operator:

- a. Operate and maintain water distribution system in the proper manner.
- b. Perform system repairs as necessary.
- c. Assist residents and commercial maintenance managers with water distribution problems.

6. Cross-Connection Control Manager:

- a. Ensure cross-connection control requirements are met throughout the system.
- b. Advise customers as necessary.

7. Wastewater Collection System Operator:

- a. Operate and maintain liftstations and collection systems.
- b. Effect repairs to system as needed.
- c. Perform housekeeping and cleaning duties as necessary.

8. Miscellaneous:

- a. Maintain all grounds and properties to an acceptable appearance.
- b. Operate and maintain all groundskeeping equipment.
- c. Operate and maintain all maintenance, repair, and auxiliary equipment.

Allianz Life Insurance Company of North America
GENERATION PROTECTOR
Basic Plan

Keith Burge
Elimination Period: 90 days

Needs to be satisfied only once

Male Age: 34, Preferred Plus
Monthly Pac Premium: \$157.21

POLICY BENEFITS SELECTED

Daily Facility Care Benefit Amount	\$150
Daily Home and Community Based Care Amount (130%)	\$195
Benefit Period	Lifetime
Maximum Lifetime Benefit	Lifetime
Elimination Period	90 days

OPTIONAL BENEFITS SELECTED

5% Lifetime Compound Benefit Increase Rider
Each year your Facility Care Daily Benefit, Home and Community Based Care Daily Benefit, Monthly Indemnity Benefit (if elected), and remaining Maximum Lifetime Benefit increase by 5% of the previous year's amounts.

Home and Community Care Monthly Benefit Rider
Converts your daily Home and Community Care Benefit to a monthly benefit that may be applied to care received during that month.

Waiver of Home and Community Care Elimination Period Rider
Your elimination period is waived if you are receiving Home and Community Care, and the days you receive Home and Community Care count toward the satisfaction of your elimination period for Facility Care.

Married Discount Rider
Provides a 15% premium discount if you are married.

PREMIUMS

Comprehensive Care Plan	\$675.75
5% Lifetime Compound Benefit Increase Rider	\$1,114.99
Home and Community Care Monthly Benefit Rider	\$107.44
Waiver of Home and Community Care Elimination Period Rider	\$227.78
TOTAL ANNUAL PREMIUM	\$2,125.96
TOTAL ANNUAL PREMIUM LESS MARRIED POLICY DISCOUNT	\$1,807.07

This is an illustration only, not an offer, contract, or promise of future policy performance. Coverage is subject to the terms and conditions of the policy. This illustration is not valid without all 3 pages.

Agent: Dennis Parks
June 15, 2006 10:18am 10-ILL-VA

Page: 2 of 3

Ver: 3.833C
State: VA



AssurityBalance®
Personal Disability Income Protection - Form A-D109

1526 K Street • Lincoln, NE 68508-2772

Insured: Valued Client

Issue Age: 34

Issue Class: Male, Non-Tobacco

Occupation Class: 2A

Base Benefit Period: To Age 65

Base Elimination Period: 90 Days

Premium Mode: Monthly

Policy Summary

This Individual Disability Income Insurance policy pays you monthly benefits starting after 90 Days of total disability and continuing for up to 31 years, as long as you are totally and continuously disabled as defined by the policy and riders. See page 2 for definitions.

Self-employed individuals in Occupation Class 2A must have been engaged in the same business for 2 years with an annual net income of at least \$40,000 in order to be eligible for To Age 65 coverage. W-2 wage earners in Occupation Class 2A must have an annual gross income of at least \$40,000 in order to be eligible for To Age 65 coverage.

Benefit Summary

During the first 372 months of total disability:

Base Policy Monthly Benefit ...	\$2,860
SDIR Monthly Benefit* of	\$1,200
Total Monthly Benefit of	\$4,060

* This benefit will be reduced if you are receiving any Social Insurance Program Benefits.

The total potential benefit of a claim assuming payment of the total monthly benefit to the end of the benefit period is \$1,510,320.

Premium Summary

Base Policy Monthly Premium	\$144.64
Optional Benefit Premiums:	
Supplemental Disability Income Rider	\$33.34
Total Monthly Premium	\$177.98

THIS IS ONLY AN ILLUSTRATION, NOT A CONTRACT. AMOUNTS, BENEFITS, TERMS AND CONDITIONS ARE GOVERNED ONLY BY THE ACTUAL CONTRACT, NOT BY THIS ILLUSTRATION.

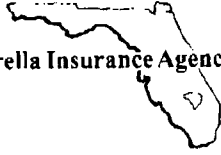
THIS ILLUSTRATION IS NOT VALID WITHOUT ALL PAGES.

Prepared on: 06/16/2006
Presented by: home office

Page 1 of 10
Version #: 1.15.31

772-334-6757

Fiorella Insurance Agency, Inc.



A CONTRACTED GENERAL AGENCY

BlueCross BlueShield of Florida

An Independent Licensee of the Blue Cross and Blue Shield Association

PORT ST. LUCIE WEST/TRADITION
10420 Village Center Drive • Port St. Lucie, FL 34987
Tel: 772-336-8886

Dear Keith,

Thank you for your interest in Blue Cross / Blue Shield for your health insurance needs. Per your request I'm enclosing information on our Blue Options PPC plan # 11 with \$1000 Deductible, and plan # 3 with a \$1500 deductible. I made some notes on the benefits I think are important. The difference between these plans is the total out of pocket cost. Plan #3 maximum calendar year out of pocket is just the \$1500 deductible, then the plan pays 100% of all in network covered expenses. Plan #11 has a maximum calendar year out of pocket of \$5000. Premiums for plan #3 are \$374.00 per month for John. \$ 646.00 per month for Nathan and family. (Sorry I quoted you the wrong premium for Nathan on the phone) Premiums for plan #11 are \$351.00 for John and \$623.00 for Nathan and family. The PPC plan takes about 4 to 6 weeks to underwrite an application. Please take this in consideration if time is a factor. After reviewing the information, should you have any questions please call me.

Sincerely
Jim Vicari

PS also included is a list of other products I can help you with.

PORT ST. LUCIE
9116 S. Federal Highway
Port St. Lucie, FL 34952
Tel: 772-335-0900
Fax: 772-335-0922

STUART
515 S.E. Central Parkway
Stuart, FL 34994
Tel: 772-284-4800
Fax: 772-283-0110

VERO BEACH
914 20th Place
Vero Beach, FL 32960
Tel: 772-778-1199
Fax: 772-778-0437

BLUE CROSS AND BLUE SHIELD OF FLORIDA, INC.
PO BOX 2913
JACKSONVILLE FLORIDA 32231-0024



**BlueCross BlueShield
of Florida**

An Independent Licensee of the
Blue Cross and Blue Shield Association

NOTICE OF PAYMENT DUE



RD1A2831006539K
KEITH A BURGE
12292 FLORIDA AVE
STUART FL 34994-9141

DUE DATE	11/08/06
TOTAL PAYMENT DUE	\$1068.00
Name KEITH A BURGE	
Contract No H66934973	Invoice No 84350586
Type Coverage FAMILY	
Coverage Period from 11/08/06 to 01/08/07	
Protection Plan BLUEOPTIONS	

THIS NOTICE WAS GENERATED: 10/10/06

THIS IS YOUR NOTICE OF PAYMENT DUE FOR YOUR HEALTH INSURANCE COVERAGE PROVIDED BY **BLUE CROSS AND BLUE SHIELD OF FLORIDA**. FOR YOUR PROTECTION, DO NOT SEND CASH. WRITE YOUR CONTRACT NUMBER ON YOUR CHECK OR MONEY ORDER, AND MAKE PAYABLE TO **BLUE CROSS AND BLUE SHIELD OF FLORIDA, INC.** THE TOTAL PAYMENT DUE IS REQUIRED IN FULL ON OR BEFORE THE DUE DATE.

PLEASE SEE THE BACK OF THIS NOTICE FOR ADDITIONAL INFORMATION.

IF YOU HAVE ANY QUESTIONS PLEASE CALL 1-800-888-6758
KEEP THIS PORTION FOR YOUR RECORDS

TEAD UCDE