

DISTRIBUTION CENTER

04 JUL 29 AM 8:59

Check received marking and forwarded to Fiscal for deposit. Fiscal to forward deposit information to Records.

Initials of person who forwarded check
[Handwritten Signature]

**Receivers for the
LAZY S UTILITY
2031 EAST EDGEWOOD DR, SUITE 5
LAKELAND, FL 33803
July 26, 2004**

Division of the Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399

RECEIVED-FISC
04 JUL 29 AM 10:22
COMMISSION
CLERK

Attn: Richard Redemann

Re: Lazy S Utilities Docket No. 031087-WU

Dear Mr. Redemann:

We have the following information for you regarding the Commission's June 23 letter.

Deficiencies

- 1) The balance of the filing fee of \$375 is enclosed.
- 2) Affidavits that the notice of application establishing the service area and the rates were sent to municipalities and customer are enclosed.

Other Information

- 1) There are no resources available to the Receivers to meet the needs of the facility other than the user charges.
- 2) While one lot in the service area is in the name of the utility the title remains with the Lazy S Corporation. The utility does not propose to have any water facilities on the lot.
- 3) The water system is in compliance with the Polk County Health Department (PCHD), the regulatory agency overseeing this type of facility. All monthly tests are being performed and reported to the PCHD. The notice regarding the health of the system was included with the June user charges.
- 4) In the event a resident leaves their resident for three or more months and does not use water for that time a 50% reduction in the monthly charge is in effect. So far there are three customers who fit that category.
- 5) Prior the accepting this receivership David Blount and Charles Freed reviewed the financial status and were of the opinion that repairing the leaks

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

DOCUMENT NUMBER-DATE

08227 JUL 29 04

FPSC-COMMISSION CLERK

Public Service Commission
Lazy S Utility
July 20, 2004
Page 2

would reduce the City of Lakeland's invoices to approximately \$2,000 per month. This left sufficient funds to pay for minor leaks, the required PCHD testing and administration costs. So far this has not been the situation. The inverted rate was to encourage the conservation of water. The 8,000 gallons per month was an arbitrarily high figure. Should meters ever be installed this **probably will be reduced.**

- 6) The replacement of meters will occur when sufficient funds are available. At the outset the customers were informed that since no funds were available the customers would have to pay for the meters over and above the monthly user charges. To date no funds have been collected to install meters.
- 7) We propose the \$20 reconnect fee.
- 8) The \$300 connection charge was established to cover the cost of installing the meter, the deposit (one month user charge) and establishing the account. We anticipate no more than two new accounts in a year. The area has yet to see the growth that the balance of the county has experienced.
- 9) A revised Sheet 24.0 is enclosed.
- 10) Copies of the Lakeland water bills for the past six months are enclosed.
- 11) The balance to Lakeland is noted on each bill. It is \$26,587.81. The current months bill is \$3,083.05
- 12) Invoices for the requested months of operation are enclosed.
- 13) Since meters are not read we cannot put the meter readings on the bills. **The bills will be revised when meters are read on ad regular basis.**
- 14) So noted.
- 15) The line item numbers of the National Association of Regulatory Utility Commissioners is being used. However some tweaking may be necessary.

We believe this satisfies the items in your correspondence.

Very truly yours,



Charles Freed and David Blount as the Receivers for the Lazy S Utility Company.

AFFIDAVIT OF NOTIFICATIONS

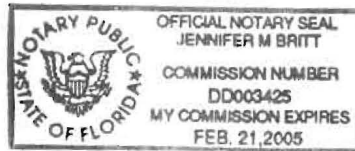
It is hereby certified that Charles Freed has mailed notices a all customers of the Lazy S Utility Company informing them of the Application for the Original Certificate for a Utility in Existence and Changing rates. And that notices were mailed to the governmental entities and all utilities in the county and all cities in the County that were on a current list as provided by The Public Service Commission.

By: Charles S Freed
Charles Freed,
Receiver for Lazy S Utility

Subscribed and sworn to before me on this 23rd day of the month of July 2004

By Charles S. Freed who is personally known to me or produced a valid Florida Drivers License.

Jennifer M Britt
Notary Jennifer M Britt



APPLICATION FOR ORIGINAL CERTIFICATE

**(FOR A PROPOSED OR EXISTING SYSTEM REQUESTING
INITIAL RATES AND CHARGES)**

(Section 367.045, Florida Statutes)

LEGAL NOTICE

Notice is hereby given on 12/03/03, pursuant to Section 367.045, Florida Statutes, of the application of Lazy S Receivers to operate a water and/or wastewater utility to provide service to the following described territory in Polk County, Florida.

DESCRIPTION OF THE LAZY S UTILITY SERVICE AREA

Commencing at the northwest corner of Section 26, Township 28 South, Range 23 East thence south a distance of 25 feet to the south right-of-way line of Ariana Street also being THE POINT OF BEGINNING, thence easterly along the south right-of-way line of Ariana Street to the northeast corner of the of the west ½ of the east ½ of said section, thence southerly a distance of 1225', thence easterly a distance of 670' to the east line of the northwest ¼ of said section, thence southerly along the east line of the northwest ¼ of said section a distance of 1430' to the south line of the northwest ¼ of Section 26, Town 28 South, Range 23 East, thence west on the south line of said section to the west of the section, thence north along the west line of said section to the south right-of-way line of Ariana Street also the POINT OF BEGINNING. Being 142 acres more or less.

Any objection to the said application must be made in writing and filed with the Director, Division of the Commission Clerk and Administrative Services, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, within thirty (30) days from the date of this notice. At the same time, a copy of said objection should be mailed to the applicant whose address is set forth below. The objection must state the grounds for the objection with particularity.

(Utility name and address)

The Colinas Group – Receivers
2033 E. Edgewood Drive Suite 5
Lakeland, FL 33803

NOTE: We have made application to The Public Service Commission to assist in regulating the water system. PLEASE UNDERSTAND THAT on an average over the last 7 months the water being metered through the city's meter equates to 510 gallons per day in each home. **THIS IS THREE TIMES** what it should be. If you are allowing your water to run when not being used please turn it off or if you have leaks in your home please repair them. Should the present usage continue there may be no alternative but to increase the monthly user fees. We will take every precaution to avoid this.

**APPLICATION FOR ORIGINAL CERTIFICATE
FOR A UTILITY IN EXISTANCE AND CHANGING RATES**

LEGAL NOTICE

Notice is hereby given on May 12, 2004, pursuant to Section 367.045, Florida Statutes, of the application of The Lazy S Utility to operate a water utility to provide service to the following described territory in Polk County, Florida, as follows:

DESCRIPTION OF THE LAZY S WATER UTILITY SERVICE AREA

Commencing at the Northwest corner of Section 26, Township 28 South, Range 23 East, thence South a distance of 25' to the South right-of-way line of Ariana Street also being THE POINT OF BEGINNING, thence due east along the South right-of-way line of Ariana Street to the Northeast corner of the West ½ of the East ½ of the Northwest ¼ of said section, thence Southerly a distance of 1225', thence Easterly a distance of 670' to the East line of the Northwest ¼ of said section thence, southerly along the East line of the Northwest ¼ of said section a distance of 1430' to the Centerline of said section, thence West along the Centerline of said section to the West line of the Northwest ¼ of Section 26, Township 28 South, Range 23 East, thence North along the West line of said section to the South right-of-way line of Ariana Street also being the POINT OF BEGINNING. Being 142 acres more or less.

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The Colinas Group, Inc Receivers
For the Lazy S Utility
2031 E. Edgewood Drive - Suite 5
Lakeland, FL 33802-3601

APPLICATION FOR ORIGINAL CERTIFICATE

(FOR A PROPOSED OR EXISTING SYSTEM REQUESTING INITIAL RATES AND CHARGES)

(Section 367.045, Florida Statutes)

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(Utility name and address)

The Colinas Group – Receivers
2033 E. Edgewood Drive Suite 5
Lakeland, FL 33803

*Notice to
Customers
mailed w/ Des.
Invoice*

NOTE: We have made application to The Public Service Commission to assist in regulating the water system. PLEASE UNDERSTAND THAT on an average over the last 7 months the water being metered through the city's meter equates to 510 gallons per day in each home. **THIS IS THREE TIMES** what it should be. If you are allowing your water to run when not being used please turn it off or if you have leaks in your home please repair them. Should the present usage continue there may be no alternative but to increase the monthly user fees. We will take every precaution to avoid this.

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The Colinas Group, Inc Receivers
For the Lazy S Utility
2031 E. Edgewood Drive - Suite 5
Lakeland, FL 33802-3601

NOTICE To
OTHER SYSTEMS
IN County

**THE COLINAS GROUP, INC – RECEIVERS
FOR THE LAZY S UTILITY COMPANY
2031 E. EDGEWOOD DR. SUITE 5
LAKELAND, FL 33803
863-669-9141
PLEASE NOTE ADDRESS CHANGE**

Customer:

Water bill for the period of May 7 through June 6, 2004	<u>\$ 35.50</u>
Past Due	_____
Late Charge	_____
Account Deposit	_____
Other Charges or Credits	_____
Total due	<u>\$ 35.50</u>

Thank you for your payment of \$ 35.50

Please pay the total due by July 8, 2004 to avoid a late charge of \$3.50
Water bills to Lakeland are still high. PLEASE see that you do not have water running
Thank you for your cooperation.

**THE COLINAS GROUP, INC – RECEIVERS
FOR THE LAZY S UTILITY COMPANY
2031 E. EDGEWOOD DR. SUITE 5
LAKELAND, FL 33803
863-669-9141
PLEASE NOTE ADDRESS CHANGE**

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Please pay the total due by July 8, 2004 to avoid a late charge of \$3.50
Water bills to Lakeland are still high. PLEASE see that you do not have water running.
Thank you for your cooperation.

NAME OF COMPANY Lazy S Utility Receivers

WATER TARIFF

SERVICE AVAILABILITY POLICY

The utility is responsible for the administration of all charges. Any lines constructed on private property will be the obligation of the property owner.

The utility will set the meters and all lines running to the meter and the main line valves and the fire hydrants.

In the event a developer should install lines for a subdivision or commercial property the lines will be turned over to the utility for maintenance and operation.

Charles Freed

Receiver

TITLE

City Of Lakeland Department Of Electric Utilities



Retain This Portion
For Your Records

Service Location:
1820 ARIANA ST # WTR
LAKELAND, FL 33803

Billing Date: 06/14/04
Page: 1
Account No. 3223272

Payment History	Previous Balance.....	\$ 23,504.76
	Payments.....	\$ 0.00
	Credits.....	\$ 0.00
	TOTAL AMOUNT PAST DUE	\$ 23,504.76

AMOUNT PAST DUE MUST BE PAID BY 06/28/04 TO AVOID DISCONNECTION

Current Charge Summary	Water Service	\$ 3,083.05
	TOTAL CURRENT CHARGES.....	\$ 3,083.05

TOTAL AMOUNT SUBJECT TO PENALTY ON 07/09/04 \$ 26,587.81
All charges above include all taxes.

Handwritten note: Paid \$1,500 7/27/04





Service Location:
1820 ARIANA ST # WTR
LAKELAND, FL 33803

Billing Date: 04/14/04
Page: 1
Account No. 3223272

Payment History

Previous Balance.....	\$ 23,241.32
Payments.....	\$ 3,157.79-
Credits.....	\$ 0.00
TOTAL AMOUNT PAST DUE	\$ 20,083.53
AMOUNT PAST DUE MUST BE PAID BY 04/26/04 TO AVOID DISCONNECTION	

Current Charge Summary

Water Service	\$ 4,245.20
TOTAL CURRENT CHARGES.....	\$ 4,245.20

TOTAL AMOUNT SUBJECT TO PENALTY ON 05/10/04 \$ 24,328.73

All charges above include all taxes.

Handwritten notes:
2 paid
4,245.20
05/10/04



www.lakelandelectric.com

City Of Lakeland • Department Of Electric Utilities



Service Location:
 1820 ARIANA ST # WTR
 LAKELAND, FL 33803

Billing Date: 03/14/04⁰
Page: 1
Account No. 3223272

Payment History

Previous Balance..... \$ 23,424.42
 Payments..... \$ 3,340.89-
 Credits..... \$ 0.00
TOTAL AMOUNT PAST DUE \$ 20,083.53
AMOUNT PAST DUE MUST BE PAID BY 03/25/04 TO AVOID DISCONNECTION

Current Charge Summary

Water Service \$ 3,157.79
TOTAL CURRENT CHARGES..... \$ 3,157.79

TOTAL AMOUNT SUBJECT TO PENALTY ON 04/08/04 \$ 23,241.32

All charges above include all taxes.

1237
4/9





Service Location:
 1820 ARIANA ST # WTR
 LAKELAND, FL 33803

Billing Date: 02/12/04⁰
Page: 1
Account No. 3223272

Payment History

Previous Balance..... \$ 26,688.22
 Payments..... \$ 6,604.69-
 Credits..... \$ 0.00
TOTAL AMOUNT PAST DUE \$ 20,083.53
AMOUNT PAST DUE MUST BE PAID BY 02/26/04 TO AVOID DISCONNECTION

Current Charge Summary

Water Service \$ 3,340.89
TOTAL CURRENT CHARGES..... \$ 3,340.89

TOTAL AMOUNT SUBJECT TO PENALTY ON 03/08/04 \$ 23,424.42
 All charges above include all taxes.

*20³⁰
2/27/04*



www.lakelandelectric.com



Service Location:
1820 ARIANA ST # WTR
LAKELAND, FL 33803

Billing Date: 01/15/04
Page: 1
Account No. 3223272

Payment History

Previous Balance.....	\$ 22,838.78
Payments.....	\$ 0.00
Credits.....	\$ 0.00
TOTAL AMOUNT PAST DUE	\$ 22,838.78
AMOUNT PAST DUE MUST BE PAID BY 01/26/04 TO AVOID DISCONNECTION	

Current Charge Summary

Water Service	\$ 3,849.44
	<u>2,849.44</u>
	<u>1,000.00</u>
TOTAL CURRENT CHARGES.....	\$ 3,849.44

TOTAL AMOUNT SUBJECT TO PENALTY ON 02/09/04 \$ 26,688.22
All charges above include all taxes.

Bad 2/4/04





Service Location:	Billing Date:	0 12/15/03
1820 ARIANA ST # WTR	Page:	1
LAKELAND, FL 33803	Account No.:	3223272

Payment History

Previous Balance.....	\$	22,550.32
Payments.....	\$	3,466.78-
Credits.....	\$	0.01-
TOTAL AMOUNT PAST DUE	\$	19,083.53

AMOUNT PAST DUE MUST BE PAID BY 12/29/03 TO AVOID DISCONNECTION

Current Charge Summary

Water Service	\$	3,755.25
TOTAL CURRENT CHARGES.....	\$	3,755.25

TOTAL AMOUNT SUBJECT TO PENALTY ON 01/09/04 \$ 22,838.78

All charges above include all taxes.

102³
1/15/04



Department Of Electric Utilities

Service Location:
1820 ARIANA ST # WTR
LAKELAND, FL 33803

Billing Date: 10/14/03⁰
Page: 1
Account No. 3223272

LAKELAND ELECTRIC
Initial Line to a Quality Life
Portion records

Payment History	Previous Balance.....	\$ 22,204.00
	Payments.....	\$ 2,863.65-
	Credits.....	\$ 0.01-
	TOTAL AMOUNT PAST DUE	\$ 19,340.34

AMOUNT PAST DUE MUST BE PAID BY 10/24/03 TO AVOID DISCONNECTION

Current Charge Summary	Water Service	\$ 3,466.78
	TOTAL CURRENT CHARGES.....	\$ 3,466.78

TOTAL AMOUNT SUBJECT TO PENALTY ON 11/10/03 \$ 22,807.12
All charges above include all taxes.

10 19
11/10/03
3,466.78



Lakeland Electric

Service Location:
 1820 ARIANA ST # WTR
 LAKELAND, FL 33803

Billing Date: 09/12/03
Page: 1
Account No. 3223272

0

LAKELAND ELECTRIC
 Essential Link to a Quality Life
 s Portion
 Records

Payment History

Previous Balance.....	\$ 22,120.37
Payments.....	\$ 2,780.01-
Credits.....	\$ 0.01-
TOTAL AMOUNT PAST DUE	\$ 19,340.35
AMOUNT PAST DUE MUST BE PAID BY 09/24/03 TO AVOID DISCONNECTION	

Current Charge Summary

Water Service	\$ 2,863.65
TOTAL CURRENT CHARGES.....	\$ 2,863.65

TOTAL AMOUNT SUBJECT TO PENALTY ON 10/07/03 \$ 22,204.00
 All charges above include all taxes.

10/06/03
10/17





Service Location:
 1820 ARIANA ST # WTR
 LAKELAND, FL 33803

Billing Date: 08/13/03
Page: 1
Account No. 3223272

Payment History

Previous Balance..... \$ 22,449.90
 Payments..... \$ 3,109.53-
 Credits..... \$ 0.01-
TOTAL AMOUNT PAST DUE \$ 19,340.36
AMOUNT PAST DUE MUST BE PAID BY 08/27/03 TO AVOID DISCONNECTION

Current Charge Summary

Water Service \$ 2,780.01
TOTAL CURRENT CHARGES..... \$ 2,780.01

TOTAL AMOUNT SUBJECT TO PENALTY ON 09/08/03 \$ 22,120.37

All charges above include all taxes.

10/15
 9/15



www.lakelandelectric.com



This Portion
of our Records

Service Location:
1820 ARIANA ST # WTR
LAKELAND, FL 33803

Billing Date: 07/16/03⁰
Page: 1
Account No.: 3223272

**Payment
History**

Previous Balance..... \$ 22,371.29
Payments..... \$ 3,030.93-
Credits..... \$ 0.01-
TOTAL AMOUNT PAST DUE \$ 19,340.35
AMOUNT PAST DUE MUST BE PAID BY 07/24/03 TO AVOID DISCONNECTION

**Current
Charge
Summary**

Water Service \$ 3,109.55
TOTAL CURRENT CHARGES..... \$ 3,109.55

TOTAL AMOUNT SUBJECT TO PENALTY ON 08/11/03 \$ 22,449.90

All charges above include all taxes.

1012
5/5/03





Service Location:
1820 ARIANA ST # WTR
LAKELAND, FL 33803

Billing Date: 06/12/03
Page: 1
Account No.: 3223272

Payment History

Previous Balance.....	\$ 22,377.99
Payments.....	\$ 3,037.62-
Credits.....	\$ 0.01-
TOTAL AMOUNT PAST DUE	\$ 19,340.36
AMOUNT PAST DUE MUST BE PAID BY 06/25/03 TO AVOID DISCONNECTION	

Current Charge Summary

Water Service	\$ 3,030.93
TOTAL CURRENT CHARGES.....	\$ 3,030.93

TOTAL AMOUNT SUBJECT TO PENALTY ON 07/07/03 \$ 22,371.29

All charges above include all taxes.

Handwritten note in a circle: "A-7. 630.93 100% 7/3/03"





Retain This Portion
For Your Records

1820 ARIANA ST # WTR
LAKELAND, FL 33803

Billing Date:
Page: 1
Account No. 3223272

**Payment
History**

Previous Balance.....	\$ 22,148.83
Payments.....	\$ 2,808.45-
Credits.....	\$ 0.01-
TOTAL AMOUNT PAST DUE	\$ 19,340.37
AMOUNT PAST DUE MUST BE PAID BY 05/27/03 TO AVOID DISCONNECTION	

**Current
Charge
Summary**

Water Service	\$ 3,037.62
TOTAL CURRENT CHARGES.....	\$ 3,037.62

TOTAL AMOUNT SUBJECT TO PENALTY ON 06/09/03 \$ 22,377.99

All charges above include all taxes.

#1004
6/3/03

www.lakelandelectric.com

1381281

mt No

3223272 Name THE COLINAS GROUP IN RECEIVER OF
LAZY S UTILITIES INC
Mailin 2000 ARIANA ST LAKELAND FL
g 33803-1640
Address
s

Bill Type REGLR
Period From Mar-18-2003 Period To Apr-14-2003
Bill Amount 2808.45 Discounted Amount
Budget Bill Amt Discounted Budget
Amt
Previous 20815.39 Discount Date
Balance
Off-Cycle? F Corrected N ...
Canceled Bill F Includes Rebill F ...

Location Address
s

Description	Amount	Budget Amt
Payment	1475.00-	...
WA Deposit Interest	0.01-	...

Location 2122080 Address 1820 ARIANA ST, # WTR,
s LAKELAND, FL, 33803

Description	Amount	Budget Amt
Water Commercial Outside	2753.38	...
Water Outside County UT Tax	55.07	0.00 ...

DUE DATE = 5-12-03



/1



*H 1002
5/12/03*

The Ledger

and, Florida

802-7000 FAX: (863) 802-7813
FEDERAL ID#: 59-1381032

11 BILLING PERIOD 05/01/04 - 05/31/04		21 ADVERTISER/CLIENT NAME THE COLINAS GROUP	
23 TOTAL AMOUNT DUE 218.37		3 TERMS OF PAYMENT PAYMENT DUE FIRST OF MONTH	
21 CURRENT NET AMOUNT DUE	22 30 DAYS	24 60 DAYS	25 OVER 90 DAYS
218.37	.00	.00	.00

ADVERTISING 313790

5 BILLING DATE 1 05/31/04	8 BILLED ACCOUNT NAME AND ADDRESS THE COLINAS GROUP 2033 E EDGEWOOD DR LAKELAND FL 33803-3660	9 REMITTANCE ADDRESS LAKELAND LEDGER PUBLISHING P.O. BOX 913004 ORLANDO, FLORIDA 32891-3004
BILLED ACCOUNT NUMBER 16481		<i>PW 5/25</i>
ADVERTISER/CLIENT NUMBER		

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	11 NEWSPAPER REFERENCE	213 14 DESCRIPTION - OTHER COMMENTS/CHARGES	3 SAU SIZE BILLED UNITS	7 TIMES RUN RATE	91 GROSS AMOUNT	120 NET AMOUNT
4/30		BALANCE FORWARD				
5/19	LC139805	L257 LEGAL AD LAZY S WATER	1x7.25I 7.25I	1 30.12		
<p>WE APPRECIATE YOUR CONTINUED BUSINESS. CONTACT YOUR ACCT REP DIRECTLY REGARDING AD BILLING DISCREPANCIES.</p>						

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS



CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
218.37	.00	.00	.00		218.37

The Ledger

P.O. BOX 913004, ORLANDO, FLORIDA 32891-3004
TEL: (863) 802-7000 FAX: (863) 802-7813 FEDERAL ID#: 59-1381032

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

23 BILLING PERIOD 313790 05/01/04 - 05/31/04		6 BILLED ACCOUNT NUMBER 336481		7 ADVERTISER/CLIENT NUMBER		2 ADVERTISER/CLIENT NAME THE COLINAS GROUP	
---	--	-----------------------------------	--	----------------------------	--	---	--

Rick Moore Plumbing

(863) 688-1226

P.O. Box 90344 • Lakeland, FL 33804

Date 2-26-04

Invoice **1373**

Customer Chuck Freed

Contact _____

Address 2033 E. Edgewood Dr Suite 5

_____ 33803

Phone 644-7774 Cell _____

Work 669-9141

Location _____

Description of Work: Turned off water to
1504

Qty

Material

Price

Notes:

PAID
3/22/04

Customer Signature - Agrees to 90 Days Warranty on Parts & Labor

Material	
Labor	65.00
Tax	
Equipment	
TOTAL	65.00

Bill to Colinas Group - Receiver
For Parts. 2-1-04

1515 Alice \$95.00

1801 Wabash Ave. \$95.00

Total \$190.00

Bessie Berry

2-9-04

Bill to Colinas Group - Receiver

2000 Airma 2-9-04

Caped off 5 lines
and checked the whole system
for leaks. And fixed 2" valve at
about 1800 Wabash, \$ 465.00
Total 465.00

Paid
2/11/04

Material ^{or} 250.00
Labor 215.00

4-8912
4-8333
29-46,
34

that was easy.

Low prices. Every item. Every day.

110% Price-Match. Guaranteed.

4315 South Florida Ave

Lakeland, FL 33813

(863) 644-9665

w. SALE 594585 6 006 16210
1064 02/04/04 01:58
QTY SKU OUR PRICE

1 SECURITY DBL WIN EN
074319192565 29.25
SUBTOTAL 29.25
Standard Tax 6.50% 1.90
TOTAL \$31.15

Visa 31.15
Card No.: XXXXXXXXXXXX1435 <S>
Auth No.: 007662

TOTAL ITEMS 1

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

Rick Moore Plumbing

(863) 688-1226

P.O. Box 90344 • Lakeland, FL 33804

Date 1/11/04

Month Same Month
 Dept. (800)
 834-811

Customer

Chuck Freed

Contact

COLINAS GROUP

Address

2033 EAST EDGEWOOD DR.

Phone

644-7774

Suite 5, 33803
 Cell 669-9141

Work

Location

1503 EVA AVE.

Description of Work:

Tighten packing nut on Gate Valve before water meter that was leaking

Qty

Material

1 Packing nut

1 #208 O-ring

Notes:

1 hour O.T.

97.50

Customer Signature - Agrees to 90 Days Warranty on Parts & Labor

Material	<u>1.50</u>
Labor	<u>97.50</u>
Tax	
Equipment	
TOTAL	<u>99.00</u>

Outage Inp...

Water Supply, Inc

P.O. Box 2427
Bartow, FL 33831-2427

Invoice

Date	Invoice #
12/23/2003	93027WS

Bill To
The Colina's Group Receivers 2033 E. Edgewood Drive Suite 5 Lakeland, FL 33803 Faye Street

Terms
upon receipt

Description	Quantity	Unit Price	Total
12/16/03 -Service calls (2) - Shut meter off and lock meter - Faye Street	2.00	75	150.00
Materials & Supplies	1.00	10	10.00
Total			\$160.00

aid 1/23/04

Phone #	Fax #
(863) 537-1411	(863) 537-4398



that was easy.

Low prices. Every item. Every day.
110% Price-Match. Guaranteed.
4315 South Florida Ave
Lakeland, FL 33813
(863) 644-9665

SALE 077568 5 006 07511
1064 01/10/04 05:38
QTY SKU OUR PRICE

1 AVRY I.BL INK 1X2 5
072782081607 9.99
SUBTOTAL 9.99
Standard Tax 6.50% 0.65
TOTAL \$10.64

Visa 10.64
Card No.: XXXXXXXXXXXX1435 <S>
Auth No.: 002295

TOTAL ITEMS 1

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

EATON PARK POST OFFICE
EATON PARK, Florida
338409998
1189290820-0098
01/12/2004 (800)275-8777 02:53:07 PM

Product Description	Sale Qty	Receipt Unit Price	Final Price
37c Flag PSA Coil/100	1	\$37.00	\$37.00
Total:			\$37.00

Paid by:
Visa \$37.00
Account # XXXXXXXXXXXX1435 Exp. 03/05
Approval #: 007063
Transaction #: 348
23 903571719

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.
Bill#: 1000200401395
Clerk: 02

— All sales final on stamps and postage. —
Refunds for guaranteed services only
Thank you for your business.
Customer Copy

EATON PARK POST OFFICE
EATON PARK, Florida
338409998

12/11/2003 1189290820-0098 12:24:18 PM
(800)275-8777

Sales Receipt			
Product	Sale	Unit	Final
Description	Qty	Price	Price
37c Flag PSA Coil/100	1	\$37.00	\$37.00
Total			\$37.00

Paid by:
Debit Card \$37.00
Account # Exp
XXXXXXXXXXXX1435 03/05
Approval #: 761435
Transaction #: 187
23 903571719
Receipt#: 000228

Order stamps at USPS.com/shop or call
1-800-Stamp24. Go to
USPS.com/clicknship to print shipping
labels with postage. For other
information call 1-800-ASK-USPS.
Bill#: 1000200380078
Clerk: 02

— All sales final on stamps and postage. —
Refunds for guaranteed services only.
Thank you for your business.
Customer Copy



PLUMBING SERVICES

Corporate Office:
3837 Progress Drive
Lakeland, FL 33811
Fax # 863-709-9595

For Service Call
709-9292

CONTRACT N^o 12033

DATE 12-18-03
TECHNICIAN # Brian
SERVICE ORDER #
AUTH. #
START TIME 1:55pm COMPLETION TIME 2:37pm
PURCHASE ORDER #
PAID BY CHK. C.C. CASH
C.C. # 4050485260021435
EXP. 03/05 AUTH. # 008607
 30 DAY BILLING 10 DAY BILLING AUTHO BY
NAME: As appears on the card
ACCOUNT #

12-17-03 10:13am - 1:06pm

JOB LOCATION	NAME Charles Freed	NAME
	ADDRESS 1521 Lann Place	ADDRESS
	CITY Lakeland STATE Fla ZIP 33803	CITY STATE ZIP
	HOME PHONE (863) 670-0051 WORK PHONE	HOME PHONE WORK PHONE

DIAGNOSIS/SOLUTION:
1. Water Main Break at End of Road - Pipe is 3' down in ground - Roots are extremely bad and ground is saturated - need small back hoe to dig main up - will take too long to dig by hand to determine pipe size to be able to quote estimate.
See Addendum for Solution

QUAN	TASK/ADD-ON #	DESCRIPTION	STANDARD RATE	VALUE RATE
1	WPRO40	2" Main Replacement PVC	370 51	376 03
1	GPI052A	BACK HOE SERVICE 1/2 DAY	371 25	337 50
		* Customer gave Authorization over phone - no signature	741 76	674 33

SAVE MONEY NOW!
Ask About Our Service Agreement, For Peace Of Mind & Priority Service

RECOMMENDED OPTIONAL EQUIPMENT:
The following optional equipment can add comfort & style to your home. Each are top quality products that we highly recommend:
Rheem Water Heaters
American Standard
Faucets & Fixtures

Value Rate Is For Service Agreement Customers Only
Value Rate Pricing will be honored for a period of 30 days with purchase of Service Agreement

You Save
\$ 67.43

AUTHORIZATION: AUTHORIZATION TO PROCEED WITH ABOVE DIAGNOSIS/SOLUTION - I, the undersigned, am owner/authorized representative/tenant of the premises at which the mentioned above is to be done. I hereby authorize you to perform Diagnosis/Solution, and to use such labor and materials as you deem advisable. A monthly service charge of 1.5% will be added after \$ up to \$1000. I agree to pay reasonable attorney's fees and court costs in the event of legal action. I understand that if my check bounces, I could be liable for three times the amount of the \$100.00, whichever is more, plus the face value of the check and court costs. I have read and agree to all the terms and conditions set forth in this document.
I AUTHORIZE YOU TO PROCEED WITH THE ABOVE WORK AT A FLAT RATE OF \$ 741.76
SERVICE TECHNICIAN SIGNATURE X *[Signature]*

I CERTIFY THAT THE WATER PRESSURE MEASURED TO BE IS: N/A LBS./SQ. IN.

Remove Old Parts YES NO
TOTAL 741.76

834-8270
834-6789
834-8774
834-8776
834-8777
834-8778
834-8779
834-8780
834-8781
834-8782
834-8783
834-8784
834-8785
834-8786
834-8787
834-8788
834-8789
834-8790

Supply, Inc

P.O. Box 2427
Bartow, FL 33831-2427

Invoice

Date	Invoice #
11/19/2003	93018WS

Bill To
The Colina's Group Receivers 2033 E. Edgewood Drive Suite 5 Lakeland, FL 33803 Ariana Water System - Repairs

Terms
upon receipt

Description	Quantity	Unit Price	Total
Work done on 11/13/2003 Service truck with pumps as needed for repair on Fay Avenue	2.00	75	150.00
Work done on 09/03/2003. Cut off rusted 2" galvanized pipe. Cut out tree roots. Cleaned, flushed and repaired.	5.00	75	375.00
Materials & Supplies	1.00	25	25.00
Total			\$550.00

Handwritten note: Paid 12/13/03

Phone #	Fax #
(863) 537-1411	(863) 537-4398

834-83-929-4876
 834-83-8774
 834-678
 (800) 929-4876
Colinas Group, Inc.
 2033 E. Edgewood Dr., Suite 5
 Lakeland, FL 33803
 (863) 669-9141

Date: 10/9/2003 Time: 10:25:11

Invoice

DATE	INVOICE #
10/9/2003	F-331-2

BILL TO
Lazy "S" Utilities Attn: Chuck Freed 2033 E. Edgewood Dr., Suite 5 Lakeland, FL 33803

PROJECT
Receivership for Lazy "S" Utilities Lakeland, Florida

P.O. NO.	TERMS	DUE DATE	PROJECT NO.
	Net 30	11/8/2003	F-316

DESCRIPTION	QUANTITY	RATE	AMOUNT
Copies	235	0.20	47.00

Paid 10/27/03

Thank you for your business. If you have any questions, please call Chuck Freed at (863) 669-9141

Total \$47.00

OFFICE STATION U.S.P.S.
LAKELAND, Florida

10/02/2005 (800)275-8777

01:10:00 PM

Product Description	Sales Qty	Percept Unit Price	Final Price
1x1 Flag PSA	1	\$37.00	\$37.00
1x1 Flag PSA	1	\$3.70	\$3.70
			\$40.70

paid by:
debit Card \$40.70
Account # Exp
XXXXXXXXXXXX1435 03/05
Approval # 662669
Transaction # 84
CS 0035/1066
System Tracer# 662669

see call 1-800-ASK-USPS
(800)275-8777 for USPS information or
visit the web at www.usps.com To
cancel a phone call
please call
1-800-ASK-USPS

Refunds only per DM1 P014
Thank you for your business
Customer Copy

834-6789
834-8276
834-4248

The Colinas Group, Inc.

2033 E. Edgewood Dr., Suite 5
Lakeland, FL 33803
(863) 669-9141

Invoice

DATE	INVOICE #
10/9/2003	F-316-3

BILL TO
Lazy "S" Utilities Attn: Chuck Freed 2033 E. Edgewood Dr., Suite 5 Lakeland, FL 33803

PROJECT
Receivership for Lazy "S" Utilities Lakeland, Florida

P.O. NO.	TERMS	DUE DATE	PROJECT NO.
	Net 30	11/8/2003	F-316

DESCRIPTION	QUANTITY	RATE	AMOUNT
Copies	235	0.20	47.00
<i>Hand 10/23</i>			

Thank you for your business. If you have any questions, please call Chuck Freed at (863) 669-9141

Total \$47.00

BUSHNELL MAIN PO
BUSHNELL, Florida
335139998
1189290140-0098

11/10/2003 (800)275-8777 04:23:19 PM

Product Description	Sale Qty	Unit Price	Final Price
3/4 Flag PSA Coil/100	1	\$37.00	\$37.00
3/4 Flag PSA Coil/100	1	\$37.00	\$37.00
Total:			\$74.00

Paid by:
Debit Card \$74.00
Account # XXXXXXXXXXXX1435 Exp. 03/05
Approval #: 360061
Transaction #: 8
23 903571370
Receipt#: 000009

Please call 1-800-ASK USPS
(1-800-275-8777) for USPS information or
visit us on the web at www.usps.com. To
order stamps by phone, call
1-800-Stamp24.
Bill #: 1000200656303
Clerk: 07

-- All sales final on stamps and postage --
Returns for guaranteed services only.
Thank you for your business.
Customer Copy

WATSON'S OFFICE SUPPLY, INC.

1046 S. Florida Avenue
 Lakeland, FL 33803-1118
 (863) 687-3533
 FAX: (863) 687-9439
 EMAIL: watsonsofc.@aol.com



THE COLINAS GROUP, INC.
 2935 E. HENRIWOOD DR., STE. 5
 LAKELAND, FL 33803

SHIP TO:
 THE COLINAS GROUP, INC.
 2935 E. HENRIWOOD DR., STE. 5
 LAKELAND, FL 33803

ties

0
 13/03

3272

INVOICE

DATE	09/05/03	NO.	36539	PAGE	1	DUE DATE	10/05/03
SHIP VIA	OUR TRUCK	F.O.B.	YOUR DOCK	DISC. DAYS		DISC. %	
NET DAYS		YOUR #	CHARLES S. FRIED Invt	OUR #	36539		
INVENTORY #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UNIT PRICE	DISC. %	EXTENDED PRICE
04927	MULTYPK ENVELOPE, DDLWIN, #9, WE.	1 Bx	1	0	24.99	SPECIAL	24.99 TO
<p><i>pd VISA</i></p>							
Received By: _____		Date: _____					

0
 3-
 1-
 5
 N

THIS INVOICE FAST DUE AFTER 10/05/03
 Please pay by invoice.
 Terms: Net 10 E.O.M.
 1 1/2% Service Charge after 30 days \$10.00 Minimum

SUB-TOTAL	24.99
TAX	1.50
TOTAL	26.49
NET PAY	26.49



834-9535
 834-6789
 834-8774
 834-4876
 929-4876
 Water Hours / Outage
 Warrington Drive

Winter Haven, FL. 33880
 (863) 294-3536

Invoice

CUSTOMER	DATE	PAGE
99	8/5/03	1

SOLD TO:
 Lazy S Utilities
 C/O Colinas Group Inc.
 2033 Edgewood Drive
 Lakeand, FL. 33803

PO NO.	
SALESPERSON	
TERMS	Upon Receipt

DESCRIPTION	AMOUNT
Bacteriologicals for June, July, and August 2003 @ \$15.00 each	\$90.00
Required tri-annual lead and copper samples, 5 @ \$35.00 each	\$175.00
2002 Consumer confidence report and delivery notification	\$200.00

1014
 8/15

COMMENTS

Subtotal	\$465.00
Tax	\$0.00
Total Amount	\$465.00
Amount Received	\$0.00
Balance Due	\$465.00

Inc.
Suite 5

Invoice

DATE	INVOICE #
7/11/2003	F-316-2

TO
 Lazy "S" Utilities
 Attn: Chuck Freed
 2033 E. Edgewood Dr., Suite 5
 Lakeland, FL 33803

PROJECT
 Receivership for Lazy "S" Utilities
 Lakeland, Florida

P.O. NO.	TERMS	DUE DATE	PROJECT NO.
	Net 30	8/10/2003	F-316

DESCRIPTION	QUANTITY	RATE	AMOUNT
Administrative Service Activities, per hour	2550	40.00	2,000.00
Bluelines		45.11	45.11
Copies	550	0.20	110.00
		<i>Bmt</i>	
		<i>1,155.4</i>	
		<i>7/30/03</i>	
			<i>1,155.11</i>

Thank you for your business. If you have any questions, please call Chuck Freed at (863) 669-9141

Total ~~\$2,155.11~~

834-89
834-833
834-876
834-8774
834-6789
834-955

Water Supply, Inc
P.O. Box 2427
Bartow, FL 33831-2427

Invoice

Date	Invoice #
7/2/2003	Ariana 7-2

Bill To
The Colina's Group Receivers 2033 E. Edgewood Drive Suite 5 Lakeland, FL 33803

Terms
upon receipt

Description	Quantity	Unit Price	Total
Ariana Water Systems			
Labor & Equipment	1.00	511	511.00
Materials	1.00	6	6.00
<i>Balance @ Lakeland Fair Street</i>			
<i>8 mil</i>			
We appreciate your prompt payment.			Total \$517.00

Publix

Store Manager: Becky Chichetto
Phone Number: (863)682-0131

5 @ 7.40
MR POSTAGE STAMPS 37.00

**** TAX .00 BAL 37.00
VF VISA PURCHASE 37.00

7/12/03 12:33 PM 0011 19 0121 414
IT'S OUR PLEASURE

Charles Reed
MANAGER

Publix Super Market
1901 S. ...

6/16/03

0

Invoice

Water Supply, Inc
P.O. Box 2427
Bartow, FL 33831-2427

Date	Invoice #
5/28/2003	Ariana 5-22

Bill To
The Colina's Group Receivers 2033 E Edgewood Drive Suite 5 Lakeland, FL 33803

P.O. No.	Terms
	upon receipt

Description	Quantity	Unit Price	Total
Labor & Equipment for repair on Fay Street			
2 1/2 Hours Labor	2.50	45	112.50
Pump	1.00	45	45.00
Materials	1.00	41.35	41.35
We appreciate your prompt payment.			Total \$198.85

*LEAK REPAIR
FAY ST*

of Electric Utilities

97
05/14/03

22 6002 1435

ABOVE THIS LINE

03/05 ✓
CHARLES FREED
AD GROUP INC



EXPIRATION
 DATE
CHECKED

41303500464
OFFICE SUPPLY
LAND, FL

Charles Freed

card identified on this item is authorized to pay the amount shown as TOTAL
amount. I promise to pay such TOTAL (together with any other charges due
to and in accordance with the agreement governing the use of such card.

↑ PLEASE DO NOT WRITE ABOVE THIS LINE ↑

QTY.	CLASS	DESCRIPTION	PRICE	AMOUNT
		leg. paper		
		Acco binder		
DATE		AUTHORIZATION	SUB TOTAL	
6-19-03		009685		
REFERENCE NO.			SERVER	TAX
ID-FOLIO / CHECK NO. / LIC. NO. STATE			REG./DEPT	TIP
			10	MISC.
 		5561625	TOTAL	
			9 48	

SALES SLIP ORIGINAL

Total

\$150.00

We appreciate your prompt payment.

Electric / Water
 Emergency After Hours / Outage
 Wastewater / Solid Waste
 834-9535

In an emergency or power outage Monday
 between the hours of 7:30 a.m. -
 please call 834-9535. If you have any
 questions, please refer to the list
 of numbers

Water Supply, Inc
 P.O. Box 2427
 Bartow, FL 33831-2427

Date	Invoice #
6/5/2003	060503Colin

Bill To
The Colina's Group Receivers 2033 E. Edgewood Drive Suite 5 Lakeland, FL 33803

P.O. No.	Terms
	upon receipt

Description	Quantity	Unit Price	Total
2 Tons Crushed Concrete & Spread Out - Ariana Water System	1.00	150	150.00
<p style="text-align: center;">1007 6/18</p>			
We appreciate your prompt payment.			Total \$150.00

INVOICE

The Ink Well
 1840 Harden Blvd.
 Lakeland, FL 33803
 (863) 688-7900
 Fax (863) 603-0059



No. **13016**
 reprint #1

Date 5/16/03

Customer P.O. No.

Chuck
 Colinas Group Inc Receivers
 2033 E Edgewood Ste 5
 Lakeland FL 33803

669-9141
 669-1742

QUANTITY	DESCRIPTION	AMOUNT
1,500	Envelopes printed from CRA, 3.875 x 8.875 White Regular#9-24#, printed 1 color front in Black ink	98.35
	Printing, , printed 1 color front	25.46
	Typesetting	15.00
 		
		147.14
		5/16/03
		TC
Sales Rep: House Account Taken by: Theresa Account Type: COD		SUB 138.81 TAX 8.33 SHIPPING TOTAL 147.14
Ship Via: Call Customer Wanted: Tue 5/13 Envelopes		

From:

LORD & CO., PLC
P.O. BOX 291667
TAMPA, FL 33687-1667
THANK YOU FOR YOUR BUSINESS.

Date: 5/16/2003

Phone: 813-248-1135

To:

THE COLINAS GROUP, INC.
2033 EAST EDGEWOOD DRIVE
LAKELAND, FL 33801

Account # TCG06S01FF

Insured: THE COLINAS GROUP, INC.
2033 EAST EDGEWOOD DRIVE
LAKELAND, FL 33803

Date	Description	Company	Policy #	Premium	Amount Financed Direct Billed	Payments	Total Due
5/18/2003	WATER SYSTEM MGMT	ASR	PFL 03-2325-003	611.00	0.00	0.00	611.00

*Paid 5/25/03
1044*

Totals 611.00 0.00 0.00 611.00

WATER SYSTEM MANAGEMENT PREMIUM

This is an invoice not a binder or indication of coverage

Blount Utilities
 4416 Burlington Drive
 Winter Haven, FL 33880

Invoice

CUSTOMER	DATE	PAGE
28	5/5/03	1

SOLD TO:
 Lazy S Utilities
 C/O Colinas Group Inc
 2033 Edgewood Drive
 Lakeand, FL 33803

PO NO.	Upon Receipt
SALESPERSON	
TERMS	

DESCRIPTION	AMOUNT
February bacteriologicals @ \$15.00 each (3)	\$30.00
March bacteriologicals @ \$15.00 each (3)	\$30.00
April bacteriologicals @ \$15.00 each (3)	\$30.00
May Bacteriologicals @ \$15.00 each (3)	\$30.00
4 hours meter and leak repairs @ 12.00 an hour	\$48.00

(Handwritten note)
 5/27/03
 \$168.00

COMMENTS

Subtotal	\$168.00
Tax	\$0.00
Total Amount	\$168.00
Amount Received	\$0.00
Balance Due	\$168.00

DIXIELAND STATION U S P S
LAKELAND, Florida
338031152

05/13/2003 (800)275-8777 11:36:34 AM

Sales Receipt			
Product Description	Sale Qty	Unit Price	Final Price
37c Flag PSA Coil/100	1	\$37.00	\$37.00
37c Flag PSA Coil/100	1	\$37.00	\$37.00
Total:			\$74.00

Paid by:
Credit Card \$74.00

Please call 1-800-ASK-USPS
(1-800-275-8777) for USPS information or
visit us on the web at www.usps.com. To
order stamps by phone, call
1-800-Stamp24.
Bill#: 1000300839502
Clerk: 13

Refunds only per DMM P014
Thank you for your business
Customer Copy

TOP COPY : U S POSTAL SERVICE
BOTTOM COPY: CUSTOMER

4/26 1000 AM TO 1100 AM
 EXPLORATION OF leak at
 1504 Loan St.
 Two broken meter
 connectors, gaskets on B-meters
 inlet 3/4 galv - main runs
 between meters and fence

4/26 1100 AM TO 1130 AM
 Corner of Loan St & Foye St
 search for gate valves to
 isolate street red panel

4/26 1130 Mit early at 1422 Eva St.
 Water breaks at her house in
 valve in driveway - at gate
 valve

4/26 1200 Lunch

4/26 1230 Meter search on southern
 Washington

4 hours

4/26/	4 hrs	5 1/2
4/27/	3 hrs	3
^{5/15} 5/24/	2 hrs	2 1/2
	3 hrs	6 1/2
5/25/	3 hrs	3
	<hr/>	
		20 1/2 hrs

20.5 x 12 = \$246.00

PORTER PAINT - 4511
 2003 S FLORIDA AVE
 LAKELAND, FL 33800
 741-682-0147

REF#: 000073858 A/N: LA220000
 SOLD TO: CASH-PAINTER/PAPERHANGER
 3015 N. HWY 301
 TAMPA FL

REF: 670 33617
 SOLD BY: TOM H 635

QTY	PART #	UNIT	TOTAL
2	55-642/54	I	10.30
	PTBL STRIPING HWY BLUE		

ADJ: .00
 FRT: .00
 LBR: .00


SUBTOTAL: 10.30
 TAX: .62
 FRT&LBR: .00
 GRAND TOTAL: 10.92

AMT TENDERED: 10.92

PAID BY: VISA

THANK YOU FOR SHOPPING
 AT PORTER PAINTS!!
 NO RETURNS AFTER 30 DAYS

CARD#: XXXXXXXXXXXX1435
 APPROVAL: 009879
 I AGREE TO PAY 10.92 TO COMPLY WITH
 THE CARDHOLDER AGREEMENT

Charles Jack
 SIGN HERE: 

DIXIELAND STATION U S P S
 LAKELAND, Florida
 338031152

04/11/2003 (800)275 2 77 09:28:26 AM

Product Description	Sale Qty	unit Price	Final Price
\$2.30 George Washington PSA Bk	1	\$2.30	\$2.30
\$2.30 George Washington PSA Bk	4	\$2.30	\$9.20
Total			\$11.50
Paid by: Credit Card			\$11.50

Please call 1-800-ASK-USPS
 (1-800-275-2777) for USPS information or
 visit us on the web at www.usps.com. To
 order stamps by phone, call
 1-800-Stamp24
 Bill#: 1000400627831
 Clerk: 02

Refunds only per DMM P014
 Thank you for your business
 Customer Copy

The Colinas Group, Inc.

2033 E. Edgewood Dr., Suite 5
 Lakeland, FL 33803
 (863) 669-9141

COPY

Invoice

DATE	INVOICE #
4/17/2003	F-316-1

BILL TO
Lazy "S" Utilities Attn: Chuck Freed 2033 E. Edgewood Dr., Suite 5 Lakeland, FL 33803

PROJECT
Receivership for Lazy "S" Utilities Lakeland, Florida

P.O. NO.	TERMS	DUE DATE	PROJECT NO.
	Net 30	5/17/2003	F-316

DESCRIPTION	QUANTITY	RATE	AMOUNT
Shipping		74.00	74.00
Job Supplies		31.77	31.77
Job Supplies		13.56	13.56
Job Supplies		30.19	30.19
Reimbursable Expenses			149.52

*Paid Check
 1001
 4/21/03*

*74.00
 31.77
 13.56
 30.19
 45.33*

Thank you for your business. If you have any questions, please call Chuck Freed at (863) 669-9141

Total \$149.52

PROPOSAL



REESE SECURITY AGENCY OF FL INC.
 P.O. BOX 956
 KATHLEEN, FL 33849
 (863) 858-3700 Fax (863) 858-3300
 LIC. # B 9900022

Tammy
603

Attention Chuck Freed

PROPOSAL SUBMITTED TO Colinas Group	PHONE	DATE 3/17/03
STREET 2033 E. Edgewood Dr	JOB NAME	
CITY Lakeland	JOB LOCATION Hope Baptist Church	
STATE FL	ZIP CODE 33803	JOB PHONE 669-1742

We hereby submit specifications and estimates for:
 Unarmed Security Services for the above named job location from 7pm-9pm. Reese Security has a 4 hr minimum.

Please fax authorization for security services to 863.858.3300 no later than 2pm to ensure security service for 3/17 at 7:00pm.

We Propose hereby to furnish security officers and equipment - complete in accordance with above specifications, for the sum of: Sixty 00/100 dollars (\$ 60⁰⁰).

Payment to be made as follows:

Payment is due tonight

Authorized Signature

Note: this proposal may be withdrawn by us if not accepted within _____ days.

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

Date of Acceptance: 3/18/03

CLIENT MAY CANCEL OR ALTER THE DAYS OR HOURS OF SERVICE AT ANY TIME. CANCELLATIONS OR CHANGES MUST BE NOTIFIED IN WRITING AND FAXED TO THE ABOVE NUMBER. THE AGENCY RESERVES THE RIGHT TO CHARGE TIME AND A HALF ON ALL CHANGES THAT CAUSES THE AGENCY TO INCUR OVER TIME. THE AGENCY WILL BILL THE CLIENT TIME AND A HALF FOR THREE HOLIDAYS: THANKSGIVING, CHRISTMAS AND NEW YEARS.

Signature X Charles Freed

Signature

WAL★MART®

ALWAYS LOW PRICES.

Always.

WE SELL FOR LESS
MANAGER LISA HOBBS
(863) 644 - 5676

ST# 0779 OP# 00002368 TE# 67 TR# 09702
 CARTRIDGE 008869858517 29.97 J
 SUBTOTAL 29.97
 TAX 1 6.000 % 1.80
 TOTAL 31.77
 VISA TEND 31.77

ACCOUNT #1003
 APPROVAL #012745
 TRANS ID -0013071747374793
 VALIDATION -7BFZ
 PAYMENT SERVICE - E
 CHANGE DUE 0.00

ITEMS SOLD 1

TC# 6849 7733 7919 4333 3783



DESIGN YOUR ENGAGEMENT RING
 ONLINE AT WWW.WALMART.COM
 03/12/03 15:45:39

CUSTOMER COPY

9/13/03

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WE SELL FOR LESS
MANAGER LISA HOBBS
(863) 644 - 5676

ST# 0779 OP# 00000082 TE# 07 TR# 09482
 LABELS 007278218167 3.96 J
 LABELS 007278208160 8.83 J
 SUBTOTAL 12.79
 TAX 1 6.000 % 0.77
 TOTAL 13.56
 VISA TEND 13.56

ACCOUNT #1003
 APPROVAL #012200
 TRANS ID -0013071743909564
 VALIDATION -7GJ3
 PAYMENT SERVICE - E
 CHANGE DUE 0.00

ITEMS SOLD 2

TC# 2441 6791 6868 0593 9609



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F 3 3 3

*31.77
43.53*

*60.00 Security
 31.77 Wal. Mart
 13.56 Wal. Mart
 50.00 Security
 100.00 Church
 8.00 FAX
 251.33*



STAMPS FOR MAILING
NOTICES

EATON PARK POST OFFICE
EATON PARK, Florida
338409998

03/12/2003 (800)275-8777 12:25:58 PM

*of not the
customer*

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
37c Flag PSA Coll/100	1	\$37.00	\$37.00
37c Flag PSA Coll/100	1	\$37.00	\$37.00
Total:			\$74.00
Paid by: Credit Card			\$74.00

Please call 1-800-ASK-USPS
(1-800-275-8777) for USPS information or
visit us on the web at www.usps.com. To
order stamps by phone, call
1-800-Stamp24.
Bill#: 1000400405816
Clerk: 05

Refunds only per DMM P014
Thank you for your business
Customer Copy

U.S. POSTAL SERVICE
EATON PARK, FLORIDA