

ORIGINAL



215 SOUTH MONROE STREET
SUITE 815
TALLAHASSEE, FLORIDA 32301

(850) 412-2000
FAX: (850) 412-1307
KATHRYN.COWDERY@RUDEN.COM

February 2, 2006

RECEIVED-EPSC
06 FEB -2 PM 1:13
COMMISSION
CLERK

Via hand-delivery

Blanca S. Bayo, Director
Division of Commission Clerk and
Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: Docket No. 020640-SU: Application for wastewater certificate in Lee County by
Gistro, Inc.

Dear Ms. Bayo:

Attached for filing in this docket are copies of documentation of expenses incurred for
the two lift stations for the Gistro, Inc. wastewater system, as well as documentation of
organizational expenses for the certification of this utility.

Please let me know if you have any questions.

Sincerely,

Kathryn G.W. Cowdery

- CMP _____
- COM _____
- CTR _____ Enclosures
- ECR _____ cc (hand-delivery): Pat Brady (w/enc.)
- GCL _____ Roseanne Gervasi, Esq. (w/o enc.)
- OPC _____ Richard Redemann (w/enc.)
- RCA _____ Patti Daniel (w/o enc.)
- SCR _____
- SGA _____ TAL:53915:1
- SEC | _____
- OTH _____

RECEIVED & FILED

EPSC-BUREAU OF RECORDS

RUDEN, McCLOSKEY, SMITH, SCHUSTER & RUSSELL, P.A.

DOCUMENT NUMBER-DATE
00994 FEB-2 8

MAINTENANCE 2005

Direct by bank TO BARNEY'S PUMP	\$ 3380.00
3-17 05 R.F.GRIDLEY panel work	900.00
7-10 "	89.32
3-20 GREGOR ST. JOHN, lift station	900.00
4-04 "	400.00
4-20 "	400.00
4-20 ANY TIME SEPTIC	175.00
8-12 ANY TIME SEPTIC	940.00
8-12 GREGOR ST. JOHN	1600.00
8-12 BARNEY'S PUMP	3380.61
8-23 MARK GRANT lift station electric	1417.50
8-25 PRECISION LIFT STATION	1665.06
10-25 "	1403.00
10-24 J.C.DRAINFIELD	300.00
11-02 DEPARTMENT OF REVENUE	200.00
12-09 PRECISION LIFT STATIONS	6835.00
12-20 "	410.10
12-20 STAY RIGHT lift station service	300.00
12-25 PRECISION LIFT STATONS	
Rebuild lift station #1	4500.00

\$ 29,195.59

MANAGEMENT 12 MONTH

3,600.00

\$ 32,795.59

FPL

1,217.71

\$ 34,013.30

LIFT STATION ON RED HIBISCUS IN THE FOREST MERE
DEVELOPMENT IN BONITA SPRINGS FL 2003 + 2004

SNYDER SEPTIC	1 10 03	1,100.00 /
SNYDER SEPTIC	4 28 03	1,100.00 /
GRAINGER	12 11, 02	12.04 /
THE ELECTRIC CONNECTION	1, 08	547.93 /
GATOR SEPTIC TANK	2, 22	685.00 /
GRAINGER	12 11 02	12.04 /
GRAINGER # 524	1 3 03	241.03 /
ACE HARDWARE	2 04 03	8.16 /
THOMPSON PUMP	2 28 03	1,171.48 /
BOB LEE ELECTRIC	1 23, 03	50.00 /
G.S.PHILLIPS	3.10,03	24.95 /
CREWS # 549	2.21 03	1,000.00 /
CREWS # 552	4 28, 03	2,051.25 /
BOB DEAN # 586		937.00 /
GRALEY MEDHANICAL # 591		306.00 /
GRAINGER	2 06	140.38 /
GRALEY	5 2, 03	337.00 /
GRAINGER	11 20 02	229.00 /
GARLEY MECHANICAL	2 24, 03	4,400.00 /
GRAINGER	2 06	229.08 /
GRAINGER	12 11 .03	100.65 /
THE ELECTRIC CONNECTION	11 08, 02	547.93 /
CREWS	12 23, 02	465.00 /
BOB DEAN # 532	1 27, 03	1,855.77 /
MR. ROOTER # 527		49.00 /
MADER ELECTRIC # 611	2 5, 04	1,267.38 /
GRALEY MCH #622	4 31,04	300.00 /
GRIDLEY # 623		600.00 /
MADER ELECTRIC #628		1,972.30 /
R.F.GRIDLEY # 632		1,420.40 /
MADER ELECTRIC # 642		449.44 /
43 FEET MAIN PIPE REPLACED AFTER 5PM TILL AFTER FRIDAY MIDNIGHT		3,500.00 /
CLEAN UP SEWAGE		500.00 /
MANAGEMENT 15 MONTH		<u>5,000.00</u>
		\$32,610.21

ATTORNEYS COST ? *Roto Rooter pd. bank checks* 828.75

All bills are available.

32,839.16

Payments to Grayley Mechanical
2003 6041. -
2004 2300. -

FPL
2003 979.78
2004 1026.26

\$ 43,196.20

FPL ELECTRIC BILLS

2003		2004		2005	
JAN.	\$ 83.04	\$ 74.23		\$ ---	
FEB	77.51	64.95		171.32	
MAR	67.08	98.31		---	
APRIL	61.35	78.68		185.11	
MAY	54.83	64.68		95.33	
JUNE	62.83	52.66		57.54	
JULY	75.81	59.26		112.13	
AUGUST	85.45	91.55		111.29	
SEPT.	128.01	--		103.04	
OCT.	112.01	208.93		96.29	
NOV.	96.01	92.33		130.26	
DEC.	75.85	150.68		155.40	
	<u>\$ 979.78</u>	<u>\$ 1036.26</u>		<u>\$ 1217.71</u>	TOT.\$3233.75

FPL ELECTRIC BILLS

2003		2004		2005	
	JAN.	\$ 83.04	\$ 74.23	\$ ---	
	FEB	77.51	64.95	171.32	
	MAR	67.08	98.31	---	
	APRIL	61.35	78.68	185.11	
	MAY	54.83	64.68	95.33	
	JUNE	62.83	52.66	57.54	
	JULY	75.81	59.26	112.13	
	AUGUST	85.45	91.55	111.29	
	SEPT.	128.01	--	103.04	
	OCT.	112.01	208.93	96.29	
	NOV.	96.01	92.33	130.26	
	DEC.	75.85	150.68	155.40	
		<u>\$ 979.78</u>	<u>\$ 1036.26</u>	<u>\$ 1217.71</u>	TOT.\$3233.75

GRALEY MECHANICAL INC.

\$ 4,000.-	check # 546	paid 4-07-03	
\$ 337	559	5-02	
\$ 200.-	570	7-25	
\$ 200.-	575	9-06	
\$ 200.-	587	10-06	
\$ 306.-	591	11-19	
\$ 200.-	602	12-12	
\$ 200.-	603	12-27	total 2003 \$ 6,041.00
\$ 200.-	609	1-20-04	
\$ 200.-	614	2-20	
\$ 300.-	622	3-15	
\$ 200.-	629	4-26	
\$ 200.-	638	5-31	
\$ 200.-	644	8-02	
\$ 200.-	656	9-02	
\$ 200.-	660	10-02	
\$ 200.-	669	11-02	
\$ 200.-	677	12-04	
\$ 200.-	680	12-20	total 2004 \$ 2,300.00
\$ 200.-	687	1-22-05	



**Graley
Mechanical
Inc.**

**RAVED
LIVING SYSTEM**

Ph: 239-226-9477 • Fax: 239-226-9478

1681 Benchmark Ave., Suite F • Fort Myers, FL. 33905

Certified Underground CU-C084914 • Registered Electrical Contractor ERO016348

INVOICE

M132-2

February 2, 2005

Mr. Fritz Hölzberg
Gistro, Inc.
P.O. Box 110131
Naples FL 34108

Labor to pull pump and de-rag \$200.00 X 2 trips

TOTAL \$400.00

We look forward to continuing business with you



Graley Mechanical Inc.

RAVEN
LINING SYSTEM

Ph: 239-226-9477 • Fax: 239-226-9478

1681 Benchmark Ave., Suite F • Fort Myers, FL. 33905

Certified Underground CU-C054914 • Registered Electrical Contractor ER0015348

INVOICE

M132-1

January 3, 2005

Mr. Fritz Helzberg
Gistro, Inc.
P.O. Box 110131
Naples FL 34108

Pump Station Monthly Maintenance agreement due by the 20th of this month

Please reference invoice number

TOTAL \$200.00

681

We look forward to continuing business with you

1,22.05



Ph: 239-226-9477 • Fax: 239-226-9478
1681 Benchmark Ave., Suite F • Fort Myers, FL. 33905
Certified Underground CU-C054914 • Registered Electrical Contractor ER0016348

INVOICE

M132-12

December 2, 2004

Mr. Fritz Helzberg
Gistro, Inc.
P.O. Box 110131
Naples FL 34108

Pump Station Monthly Maintenance agreement due by the 20th of this month

Please reference invoice number

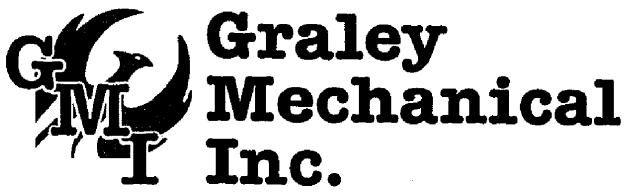
TOTAL \$200.00

680 1.4.05

~~# 644~~

~~12.20.04~~

We look forward to continuing business with you



Ph: 239-226-9477 • Fax: 239-226-9478

1681 Benchmark Ave., Suite F • Fort Myers, FL. 33905

Certified Underground CU-C064914 • Registered Electrical Contractor ER0015348

INVOICE

M132-11

November 2, 2004

Mr. Fritz Helzberg
Gistro, Inc.
P.O. Box 110131
Naples FL 34108

Pump Station Monthly Maintenance agreement due by the 20th of this month

Please reference invoice number

TOTAL \$200.00

#611

12.20.04

We look forward to continuing business with you



Graley Mechanical Inc.

RAVEN
TUNING SYSTEM

Ph: 239-226-9477 • Fax: 239-226-9478

1681 Benchmark Ave., Suite F • Fort Myers, FL. 33906

Certified Underground CU-C084914 • Registered Electrical Contractor ERO015348

INVOICE

M132-10

October 1, 2004

Mr. Fritz Helzberg
Gistro, Inc.
P.O. Box 110131
Naples FL 34108

Pump Station Monthly Maintenance agreement due by the 20th of this month

Please reference invoice number

TOTAL \$200.00

669
Nov 2.04

We look forward to continuing business with you



RAVEN
LINING SYSTEM

Ph: 239-226-9477 • Fax: 239-226-9478

1681 Benchmark Ave., Suite F • Fort Myers, FL. 33905

Certified Underground CU-C054914 • Registered Electrical Contractor ER0016348

INVOICE

M132

September 1, 2004

Mr. Fritz Helzberg
Gistro, Inc.
P.O. Box 110131
Naples FL 34108

Pump Station Monthly Maintenance agreement due by the 20th of this month

TOTAL \$200.00

#660 10,21,04

We look forward to continuing business with you



Graley Mechanical Inc.

RAVEN
LINING SYSTEM

Ph: 239-226-9477 • Fax: 239-226-9478

1681 Benchmark Ave., Suite F • Fort Myers, FL. 33905

Certified Underground CU-C054914 • Registered Electrical Contractor ER0015348

INVOICE

M132

August 1, 2004

Mr. Fritz Helzberg
Gistro, Inc.
P.O. Box 110131
Naples FL 34108

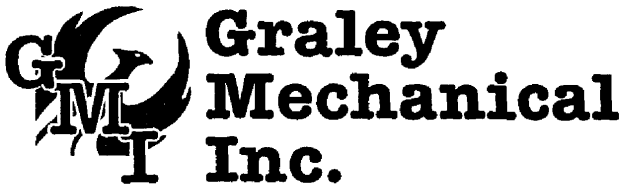
Pump Station Monthly Maintenance agreement due by the 20th of this month

TOTAL **\$200.00**

656

9.3.04

We look forward to continuing business with you



**Graleley
Mechanical
Inc.**

**RAVEN
LINING SYSTEM**

Ph: 239-226-9477 • Fax: 239-226-9478

1681 Benchmark Ave., Suite F • Fort Myers, FL. 33905

Certified Underground CU-C054914 • Registered Electrical Contractor ERO015348

INVOICE

M132

June 1, 2004

Mr. Fritz Helzberg
Gistro, Inc.
P.O. Box 110131
Naples FL 34108

Pump Station Monthly Maintenance agreement due by the 20th of this month

TOTAL \$200.00

644 8/2

We look forward to continuing business with you



**Graley
Mechanical
Inc.**

**RAVEN
LINING SYSTEM**

Ph: 239-226-9477 • Fax: 239-226-9478

1681 Benchmark Ave., Suite F • Fort Myers, FL. 33905

Certified Underground CU-C054914 • Registered Electrical Contractor ER0016348

INVOICE

M132

May 4, 2004

Mr. Fritz Helzberg
Gistro, Inc.
P.O. Box 110131
Naples FL 34108

Pump Station Monthly Maintenance agreement due by the 20th of this month

TOTAL \$200.00

638
5.31.04

We look forward to continuing business with you



Ph: 239-226-9477 • Fax: 239-226-9478

1681 Benchmark Ave., Suite F • Fort Myers, FL. 33905

Certified Underground CU-C054914 • Registered Electrical Contractor ERO015348

INVOICE

March 16, 2004

Mr. Fritz Helzburg
Gistro Inc..
P.O. Box 110131
Naples FL 34108

Re: Reserve Lift Station

Provide and install 2 start capacitors and 2 run capacitors

Total ~~8100.00~~ 3001-
622
4.31 04

We look forward to continuing business with you



1681 Benchmark Avenue
Suite F
Fort Myers FL 33905
Phone: 941-226-9477
Fax: 941-226-9478
CU-C054914

Lift Stations- New and Rehabs
Service Contracts
Raven Lining Systems

INVOICE

M132

December 5, 2003

Mr. Fritz Helzberg
Gistro, Inc.
P.O. Box 110131
Naples FL 34108

Pump Station Monthly Maintenance agreement due by the 20th of this month

TOTAL \$200.00

602

12.27.2003

We look forward to continuing business with you



1681 Benchmark Avenue
Suite F
Fort Myers FL 33905
Phone: 941-226-9477
Fax: 941-226-9478
CU-C054914

Lift Stations- New and Rehabs
Service Contracts
Raven Lining Systems

INVOICE

M132

October 25, 2003

Mr. Fritz Helzberg
Gistro, Inc.
P.O. Box 110131
Naples FL 34108

Starter for station at rear	\$106.00
4 man crew to remove pump in front	\$100.00
4 man crew to replace pump in front	\$100.00

TOTAL \$306.00

Make check payable to Roy Graley

Paul

11.19.2003

We look forward to continuing business with you

591



1681 Benchmark Avenue
Suite F
Fort Myers FL 33905
Ph: 239-226-9477
Fax: 239-226-2478
Certified Underground CU-C054914
Registered Electrical Contractor ER0015348

CERTIFIED RAVEN LINING APPLICATOR

INVOICE

M132

October 5, 2003

Mr. Fritz Helzberg
Gistro, Inc.
P.O. Box 110131
Naples FL 34108

Pump Station Monthly Maintenance agreement due by the 20th of this month

TOTAL \$200.00

We look forward to continuing business with you

12.12.03

#603



1681 Benchmark Avenue
Suite F
Fort Myers FL 33905
Ph: 239-226-9477
Fax: 239-226-2478
Certified Underground CU-CO54914
Registered Electrical Contractor ER0015348

CERTIFIED RAVEN LINING APPLICATOR

INVOICE

0828

April 15, 2003

Mr. Fritz Helzburg
Gistro Inc..
P.O. Box 110131
Naples FL 34108

Re: Reserve Lift Station

3 service calls at \$100.00 ea.
Start relay 37.00

Total \$337.00

Remember the service contract

Paid
5,803
559

We look forward to continuing business with you



1681 Benchmark Avenue
Suite F
Fort Myers FL 33905
Ph: 239-226-9477
Fax: 239-226-2478
Certified Underground CU-CO54914
Registered Electrical Contractor ER0015348

CERTIFIED RAVEN LINING APPLICATOR

INVOICE

DATE: February 24, 2003

BILL TO: Mr. Fritz Holzburg
GISTRO INC.
P.O. Box 110131
Naples, Fl 34108

OUR INVOICE: #0841

RE: The Preserve

By-passed, 2 new pump stands, 2 new downpipes, new 4000 lb. Floor, 2 new upper guides
All labor

TOTAL **\$4400.00**

Terms: net 30 days

PAID
Fistro 546
April 7, 03
\$ 4400

We look forward to continuing business with you

Snyder Septic Service
 2040 Beacon Manor Drive
 Fort Myers, Florida 33907

Invoice

DATE	INVOICE NO.
11/10/02	11649

BILL TO
Gistro, Inc. PO Box 110 131 Naples, FL 34108

TERMS
Due on receipt

ITEM	DESCRIPTION	QTY	AMOUNT
Liftstation	Liftstation Pumping **Sunday **SEE ENCLOSURE	1	1,100.00

*paid
 4/21/03
 # = 548*

Thanks for your business! Please pay from this invoice to address above. No statement will be sent.	Total	\$1,100.00
---	--------------	------------

Snyder Septic Service
 2040 Beacon Manor Drive
 Fort Myers, Florida 33907

Invoice

DATE	INVOICE NO.
11/10/02	11725

BILL TO
Gistro, Inc. PO Box 110 131 Naples, FL 34108

TERMS
Due on receipt

ITEM	DESCRIPTION	QTY	AMOUNT
Liftstation	Liftstation Pumping **Sunday **SEE ENCLOSURE	1	1,100.00

*paid # 551
4-28-03*

Thanks for your business! Please pay from this invoice to address above. No statement will be sent.	Total	\$1,100.00
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STATEMENT

BOB LEE ELECTRIC, INC.
P.O. Box 189
FORT MYERS, FLORIDA 33902

DATE 12/12/2002

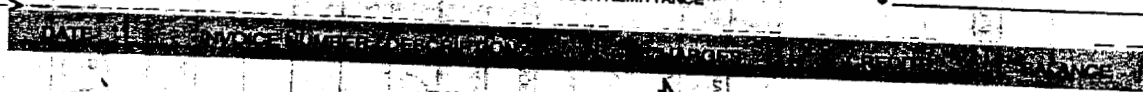
Phone 693-9899

Gistro Inc.
P.O. Box 366762
Bonita Springs, Florida 34136

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$



BALANCE FORWARD

Invoice #27711

50.00

50.00

BOB LEE ELECTRIC, INC.

Thank You


PAY LAST AMOUNT
IN THIS COLUMN

RENTAL INVOICE



EXPERIENCE INNOVATION

Thompson Pump & Manufacturing Co., Inc.
 P.O. Box 291370, Port Orange Florida, 32119-1370
 Phone: (800)767-7310 Fax: (386)761-0362

Invoice No. 30615	Invoice Date 2/28/03	Cust. No. GIS2
Billing Questions Call 1-800-767-7310 Ext. 4121		Order No. 57545

GISTRO INC
 ATTN:
 PO BOX 366-762
 BONITA SPRINGS, FL 34136

J
O
B

I
N
F
O

0000004273
 PRESERVE LIFT STATION
 SOUTHERN PINE DRIVE
 BONITA SPRINGS, FL

DATE SHIPPED 2/4/03	PURCHASE ORDER NO. FRITZ HOLBERG	SHIP VIA THOMPSON TRUCK	F.O.B. OUR SHOP	TERMS NET 30 DAYS	
BUYER		ORDER DATE 2/28/03	LOCATION FSC	SALESPERSON BERNIE DATTOLO	TERRITORY FL LEE
Quantity		Itemkey	Description		T A X
	Shipped				
	1	8V-DDRT-4-913	THOMPSON 8" VACUUM-ASSISTED MULTI PUMP	8V-094	T
	1	W69-1702-004	HOSE, SUCTION 4" X 20' RUBBER		T
	1	W69-1702-006	HOSE, SUCTION 6" X 30' RUBBER		T
	1	W69-2906-000	STRAINER, 6" TRASH		T
	1	8V-DDRT-4-913	THOMPSON 8" VACUUM-ASSISTED MULTI PUMP	8V-093	T
14 DAYS RENTAL: 5 FEB THRU 18 FEB '03 DELIVERY 2/14 & PICK UP 2/19 @ \$25.00 PER TRIP <i>paid by credit card 1st. N.A.M. NAT. BSK \$ 1262.28</i>					

SubTotal \$1,058.00	FL6F Tax 63.48	Freight \$50.00	Total \$1,171.48
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Invoice No. **30615**

BALANCE SUMMARY

Previous Balance	\$2,125.51
- Payments and Credits	\$85.00
+ Cash Advances	\$0.00
+ Purchases/Adjustments	\$1,270.48
+ FINANCE CHARGES	<u>\$48.28</u>
= New Balance	\$3,361.27

ACCOUNT INFORMATION

Statement Closing Date	02/17/03
Days in Billing Cycle	31
New Balance	\$3,361.27
Credit Line	\$4,000.00
Available Credit	\$638.73
Available Cash Advance**	\$139.49

ACCOUNT # 410413000853824

Payment Due Date 02/14/03
MINIMUM PAYMENT DUE \$134.00

CALL 1-888-522-7587 TO MAKE YOUR PAYMENT OVER THE PHONE!

TRANSACTION DETAIL

Posting Date	Transaction Date	Reference Number	Transactions	Charges & Credits
02/03	02/01	001350438904	Purchases	
			USPS 1100290407 BONITA SPRING FL	8.20
02/05	02/04	000121437535	THOMPSON PUMP AND MFG CO PORT ORANGE FL	1,282.28
			Payments/Credits	
02/11	02/11	000000000017	APS CHECKS	85.00py
			Miscellaneous	
02/11	02/11	000000000017	TELEPHONE CHECK PYMT FEE	10.00

IMPORTANT INFORMATION

The introductory APR for your special convenience checks is 3.8% until your July 2003 cycle. If the balance is not paid in full by your July 2003 cycle, then your regular variable APR will apply to your remaining special convenience check balance.

Do your taxes in 30 minutes and get your refund in 10 days with IRS e-file from www.ezTaxReturn.com. FREE to try, pay when you file. Just \$24.95 with Coupon Code CCP397.

*1801 -
3/6/03*

FINANCE CHARGE SUMMARY

	Average Daily Balance *	Monthly Periodic Rate ***	Corresponding Annual Percentage Rate	Periodic FINANCE CHARGE	ANNUAL PERCENTAGE RATE
Purchases A	\$1,587.86	1.8500%	19.80%	\$26.20	17.85%
Purchases B	\$0.00	1.8500%	19.80%	\$0.00	
Cash Advances C	\$1.54	1.8500%	19.80%	MINIMUM \$0.50	
Purchases D					
Cash Advances E	\$1,103.58	0.3250%	Fixed 3.90%	\$3.58	

VISIT OUR WEBSITE AT WWW.FNANB.COM

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

*** PERIODIC RATE MAY VARY FROM MONTH TO MONTH

^ SEE EXPLANATION OF CODES ON REVERSE

** AVAILABLE CASH ADVANCE IS INCLUDED IN AVAILABLE CREDIT LIMIT

◆ ABBREVIATIONS: "py" = Payment, "cr" = Credit

For 24 hour automated information call 1-888-522-7587

FNANB Customer Service Representatives are available Monday - Friday 10am - 9pm ET

To report your credit card lost or stolen 24 hours a day call (888) 886-4142

For T.D.D. (Telephone Device for the Hearing Impaired), call (800) 825-1784

||| 410413000853824

MAIL BILLING AND OTHER INQUIRIES TO

First North American National Bank

P.O. BOX 100045

Kennesaw, GA 30144-0245

See form on reverse side.



THANK YOU FOR SHOPPING AT
SUNSHINE ACE HARDWARE - BONITA
(941) 992-0169

2/04/03 4:38 MARILYN 609 SALE

76577	1	EA	2.69	EA
SIGN OSHA KEEP OUT 10X14"				2.69
RENTAL	1	EA	5.00	EA
EQUIPMENT RENTAL				5.00

SUB-TOTAL:	7.69	TAX:	.47
		TOTAL:	8.16
		BC AMT:	8.16

BK CARD#: XXXXXXXXXXXX8043

====> JRN# Y02149 <<====
CUST # *5

THANK YOU RG JAKOB F HOLZBE
FOR YOUR PATRONAGE



SUNSHINE ACE HARDWARE
 9100 Bonita Beach Road S.E.
 Bonita Springs, FL 34135
 239-992-0169

EXP 10-1504

Date And Time Rented Out	Date And Time Due Back In Without Additional Charges											
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Am	Pm			
Amount Of Deposit	Method Of Deposit <i>202 - Off/Exp</i>							Checked Out By <i>PM</i>				
	<input type="checkbox"/> Visa	<input type="checkbox"/> MC	<input type="checkbox"/> AmEx	<input type="checkbox"/> Disc	<input type="checkbox"/> Cash	<input type="checkbox"/> Check	Exp. Date <i>4/15 07/20 7/82 8043</i>					
	No. <i>415 0720 7182 8043</i>											

Customer Renter: <i>Jahob F. HILZBACH</i>	Driver's License: <i>4421 426 21 375 0</i>	101386
Address: <i>2510 SOUTHERN PINE DRIVE #2</i>	Credit Card:	Date And Time Returned:
City And State: <i>BONITA SPRINGS FL 34135-0000</i>	Auto License:	Item's Returned: <input type="checkbox"/> OK <input type="checkbox"/> Additional Charges Necessary - See Remarks
Home Phone:	Purchase Order No.:	

Qty. Rented	Model Or Serial Number	Customer's Estimated Rental Time			Fill In Only If Different	
		Rental Period	Rental Time Rate	Rental Charge	Actual Rental Time	Final Rental Charge
<i>1</i>	<i>36" Gray Pipe Wrench</i>	<input type="checkbox"/> Min. <input type="checkbox"/> 1/2 Day Or Overnight <input checked="" type="checkbox"/> Hour <input checked="" type="checkbox"/> Day <input type="checkbox"/> Week	<i>500</i>			
		<input type="checkbox"/> Min. <input type="checkbox"/> 1/2 Day Or Overnight <input type="checkbox"/> Hour <input type="checkbox"/> Day <input type="checkbox"/> Week				
		<input type="checkbox"/> Min. <input type="checkbox"/> 1/2 Day Or Overnight <input type="checkbox"/> Hour <input type="checkbox"/> Day <input type="checkbox"/> Week				
		<input type="checkbox"/> Min. <input type="checkbox"/> 1/2 Day Or Overnight <input type="checkbox"/> Hour <input type="checkbox"/> Day <input type="checkbox"/> Week				

Rental Charges Do Not Include Supplies To Be Used With Tools (Example -- Sandpaper, Staples, Etc.)
 Total Merchandise And/Or Supplies To Be Paid For At The Cash Register

Merchandise And/Or Supplies Returned/Refund - Add To Deposit

Qty.	Merchandise And/Or Supplies Description	Price	Amount	Qty. Returned	Refund Amount

Remarks	Final Charges
	Total Rental Rental Tax Cleaning And/Or Repair Charges Delivery And/Or Pick Up Charges Sub-Total Less Deposit Balance Or Refund Due

I acknowledge Receipt In Good Order Of The Item(s) Rented And That I Have Read And Agree To All The Terms Of This Rental Contract. I understand fully the operation of the described equipment and the purpose for which it was designed to be used. The Rental Agent Is Not Responsible For Accidents Or Injuries Caused Directly Or Indirectly In The Use Of The Rented Item.

Customer/Renter Signature *X* *Jahob F. Hilzbach*

IF EQUIPMENT DOES NOT FUNCTION PROPERLY, NOTIFY US IMMEDIATELY

CUSTOMER'S PAID RECEIPT

A CLEANING CHARGE WILL BE MADE ON ITEMS RETURNED UNCLEAN

STATEMENT



CREWS ENVIRONMENTAL
 23916
 ROAD
 33916
 USA
CREWS ENVIRONMENTAL
 RESIDENTIAL *One call does it all* COMMERCIAL
 P. O. Box 27 • Ft. Myers, FL 33902-0027
 (941) 332-1986 • Fax (941) 332-7654
 Voice: 239-332-1986
 Fax: 239-332-7654

STATEMENT DATE: Feb 28, 2003

CUSTOMER ACCOUNT ID: GISTRO

ACCOUNT OF: _____

GISTRO-INK
 P.O. BOX 366762
 BONITA SPRINGS, FL 34136

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT ENCLOSED: \$ _____

DATE	DUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
1/31/03				Balance Fwd		465.00
2/4/03	4/6/03	025034			3,031.25	3,496.25
2/4/03		024661		Payment	-465.00	3,031.25
TOTAL:						3,031.25

Period total # 552

0-30	31-60	61-90	Over 90 Days
3,031.25	0.00	0.00	0.00

You may have forgotten this bill. Thanks for your attention.



CREWS ENVIRONMENTAL
 RESIDENTIAL *One call does it all* COMMERCIAL
 P. O. Box 27 • Ft. Myers, FL 33902-0027
 (239) 332-1986 • Fax (239) 332-7654

Invoice

Invoice Number:

024661

Invoice Date:

Dec 23, 2002

Page:

1

Sold To:

GISTRO-INK
 P.O. BOX 366762
 BONITA SPRINGS, FL 34136

Service Address:

BONITA PRESERVE

Customer ID

GISTRO

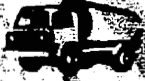
Customer PO	Payment Terms	Due Date	Driver

Quantity	Item	Description	Unit Price	Extension

Subtotal	465.00
Sales Tax	
Total Invoice Amount	465.00
Payment Received	
TOTAL	465.00

Check No:

Overdue invoices are subject to service charges.



A GATOR SEPTIC SERVICE, INC.

200 Mainline Parkway
BONITA FLORIDA 33912
734-267-4541
734-267-5752
www.gatorseptic.com

FRITZ
HOLZBERG

CUSTOMER'S ORDER NO. _____ PHONE 734-8089 DATE 12-22-02

NAME GISTRO INC.

ADDRESS P.O. BOX 386762

BONITA SPRING 34136

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
			<u>XXX</u>			

QTY.	DESCRIPTION	PRICE	AMOUNT
<u>6</u>	<u>LIFT STATION PRESERVE</u>		<u>620.00</u>
<u>1</u>	<u>AFTER HOURS SERVICE</u>		<u>65.00</u>
	<u>PUMPED 4000 GAL.</u>		

PLEASE PAY FROM THIS INVOICE
A service charge of 1 1/2% per month (18% per annum) will be charged on all unpaid balances

RECEIVED BY [Signature] TAX TOTAL 685.00

D. PRODUCT #107 36015 Order must be accompanied by this bill THANK YOU

A Gator Septic Service, Inc.

7990 Mainline Pkwy.
Ft Myers, FL 33912
941-267-4541

Invoice

DATE	INVOICE #
12/22/2002	36015

BILL TO
Gistro, Inc. P.O. Box 366762 Bonita Springs, FL 34136

P.O. NO.	TERMS	PROJECT
495-8089	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Lift Station Pump Preserve	620.00	620.00
1	After Hours Charge pumped 4,000 gal ordered by Fritz Holzberg	65.00	65.00
		<i>Paid</i> <i># 526</i> <i>1.4.2003</i>	
Total			\$685.00

A GATOR SEPTIC SERVICE, INC.



7990 Mainline Parkway
 FT. MYERS, FLORIDA 33912
 (239) 267-4541
 Fax (239) 267-5752
 www.gatorseptic.com

*FRITZ
 HOLZBERG*

CUSTOMER'S ORDER NO. _____ PHONE 495-8089 DATE 12-22-02

NAME GISTRO INC.

ADDRESS P.O. Box 366762
BONITA SPRING 34136

SOLD BY	CASH	C.O.D.	CHARGE <u>XXX</u>	ON ACCT.	MDSE. RET'D.	PAID OUT
---------	------	-------------------	-------------------	----------	--------------	----------

QTY.	DESCRIPTION	PRICE	AMOUNT
<u>1</u>	<u>LIFT STATION</u>		<u>620 00</u>
<u>1</u>	<u>PRESERVE</u>		
<u>1</u>	<u>AFTER HOURS SERVICE</u>		<u>65 00</u>
	<u>PUMPED 4000 GAL.</u>		

PLEASE PAY FROM THIS INVOICE
 A service charge of 1 1/2% per month (18% per annum) will be charged on all unpaid balances

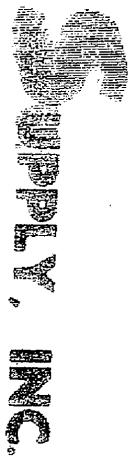
RECEIVED BY *[Signature]*

TAX 15 00
 TOTAL 685 00

D. PRODUCT 616T
36015

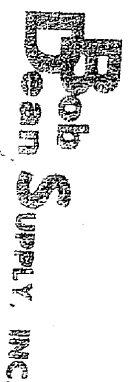
All claims and returned goods must be accompanied by this bill.
 To Reorder:
 800-225-6380 or nebs.com

THANK YOU



MAIN OFFICE
 2624 HANSON STREET
 FT. MYERS, FLORIDA 33901
 (239) 332-1131
 D - U - N - S: 03-229-6933

GLADES BRANCH
 HIGHWAY 892
 RT. 1, BOX 318
 CLEWISTON, FLORIDA 33440
 (863) 983-6131



REMIT TO: 2624 HANSON STREET
 FORT MYERS, FLORIDA 33901-7488

SHIP FORTITUDE PRESERVE
 TO 2624 HANSON STREET
 FORT MYERS, FLORIDA 33901

ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	WAREHOUSE LOCATION	QUANTITY	TO PICK	PICKED
82	SHIP FORTITUDE PRESERVE	11.45	11.45	MSA05	1	1	1

TRIPPLICATE COPY
 SPECIAL INSTRUCTIONS

INVOICE NO. 951689
 INVOICE DATE 1/07/03
 PAGE 2

SLSM 87
 CUSTOMER 800008
 INVOICE DATE 1/07/03
 INVOICE NO. 951689

Warehouse 1

INVOICES UNPAID AFTER 30 DAYS SUBJECT TO 1% LATE CHARGE. BOB DEAN SUPPLY RESERVES THE RIGHT TO TITLE AND POSSESSION TO ALL ITEMS INVOICED UNTIL PAYMENT IS RECEIVED IN FULL.

NET MERCHANDISE TOTAL	1,721.50
SPECIAL CHARGE	20.23
TAX	105.04
INVOICE TOTAL	\$1,855.77

PICKED BY _____
 DATE _____



4270 PROGRESS AVE., UNIT 23
 NAPLES, FL 34104
 261-6061 389-0508
 597-9010 435-1424 FAX
 LIC: # CF-C051654

Hoot

CONTRACT/RETAIL INSTALLMENT 23864

DATE: 2/4/03

JOB ADDRESS				BILLING ADDRESS IF DIFFERENT				SERVICE ORDER	
CUSTOMER NAME: <i>Fritz Holzherr</i>				CUSTOMER NAME:				TYPE	
ADDRESS: <i>PO Box 368762</i>				ADDRESS:				SERVICE <input checked="" type="checkbox"/>	
CITY: <i>Bonita Springs</i>	ST: <i>FL</i>	ZIP: <i>34134</i>	JOB PHONE:	CITY:	ST:	ZIP:	OTHER PHONE:	PREV MAINT <input type="checkbox"/>	
EMAIL:				TECHNICIAN(S):				CPP MEMBER <input type="checkbox"/>	
<input checked="" type="checkbox"/> PAYMENT <input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> BILLED <input type="checkbox"/> AE <input type="checkbox"/> MC <input type="checkbox"/> VI <input type="checkbox"/> DI CREDIT CARD # <i>527</i>				<input checked="" type="checkbox"/> EQUIPMENT <input type="checkbox"/> H/ SCRUB (SMALL) <input type="checkbox"/> H/ SCRUB (TRAILER) <input type="checkbox"/> CAMERA <input type="checkbox"/> PIPE LOCATOR <input type="checkbox"/> CABLE MACHINE <input type="checkbox"/> BACKHOE <input type="checkbox"/> TRENCHLESS <input checked="" type="checkbox"/> OTHER				ESTIMATE <input type="checkbox"/>	
SERVICE AUTHORIZATION I AGREE THAT INITIAL PRICE QUOTED PRIOR TO START OF WORK DOES NOT INCLUDE ANY ADDITIONAL OR UNFORESEEN TASKS, NOR MATERIALS WHICH MAY BE FOUND TO BE NECESSARY TO COMPLETE REPAIRS OR REPLACEMENTS. I ALSO AGREE TO HOLD MR. ROOTER OR ITS ASSIGNS HARMLESS FOR PARTS DEEMED CORRODED, UNUSABLE OR UNRELIABLE FOR COMPLETION OF STATED WORK TO BE DONE. I HEREBY AUTHORIZE MR. ROOTER TO PERFORM PROPOSED WORK AND AGREE TO ALL AGREEMENT CONDITIONS AS DISPLAYED ON THE FACE AND REVERSE SIDES OF THIS DOCUMENT AND FURTHER ACKNOWLEDGE THAT THIS INVOICE IS DUE UPON RECEIPT.				AUTHORIZED SIGNATURE <i>[Signature]</i> \$				OPPORTUNITY CALL <input type="checkbox"/>	
An Independently Owned and Operated Franchise								OWNER <input type="checkbox"/>	
DIAGNOSIS: <i>Tree issue in play storm</i>								TENANT <input type="checkbox"/>	
								RESIDENTIAL <input checked="" type="checkbox"/>	
								COMMERCIAL <input type="checkbox"/>	

TASK #	WARRANTY	DESCRIPTION OF PRODUCTS AND SERVICES	APPROVAL INITIAL	STANDARD RATE	MEMBER RATE	YOU SAVE
		<i>Trip charge</i>		<i>49.00</i>		
		<i>"Need to call Underground Utility comp."</i>				
		<i>pd # 527</i>				
TASK (s) TOTAL				\$ <i>49.00</i>	\$	\$

RECOMMENDATIONS *Customer Protection Plan Members save money!*

APPROVED DECLINED
 APPROVED DECLINED
 APPROVED DECLINED

SUB TOTAL \$
 TAX \$
 TOTAL \$ *49.00*

ACCEPTANCE OF WORK PERFORMED: I FIND THE SERVICE AND MATERIALS PERFORMED AND INSTALLED HAVE BEEN COMPLETED IN ACCORDANCE WITH THIS AGREEMENT. I AGREE TO PAY REASONABLE ATTORNEY FEES, COLLECTION FEES AND COURT COSTS IN THE EVENT OF LEGAL ACTION PURSUANT TO COLLECTION OF AMOUNT DUE.

I DO HEREBY STATE THAT THE ABOVE WORK HAS BEEN DONE IN A WORKMANLIKE MANNER AND TO APPLICABLE CODES.

CUSTOMER SIGNATURE *[Signature]* X
 TECHNICIAN SIGNATURE *[Signature]* X

MR331 Rev. 4/02 Type 2-without notice of cancellation

24 Hours a Day • 7 Days a Week... Never An Overtime Charge!

www.mrrooter.com

CUSTOMER COPY

STATEMENT

BOB LEE ELECTRIC, INC.
P.O. Box 189
FORT MYERS, FLORIDA 33902

DATE 12/12/2002 B

Phone 693-9899

Gistro Inc.
P.O. Box 366762
Bonita Springs, Florida 34136


pd. 1-23-0

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$

BALANCE FORWARD 

	Invoice #27711	50.00	

BOB LEE ELECTRIC, INC.

Thank You


PAY LAST AMOUNT
IN THIS COLUMN

SOLD TO ACCOUNT 0860781509 GISTRO INC 26510 SOUTHERN PINES D BONITA SPRIN FL 34135-6153		PURCHASE ORDER NUMBER FITZ HOLZBERG		ORDER DATE AND TIME 11/20/2002 14:18		EMPLOYEE 3JRC	PAGE NO 1 of 1
CALLER FITZ HOLZBERG TELEPHONE NUMBER 9414958089		DEPARTMENT NUMBER		DBT/CRD CODE VISA	SALES ORDER NUMBER 1072402663	DELIVERY NUMBER 6091328703	
SHIP TO GISTRO INC 26510 SOUTHERN PINES D BONITA SPRIN FL 34135-6153		REQUISITIONER		BRANCH ADDRESS 12431 METRO PARKWA FT MYERS FL 33912-1316 941-768-5999			
ATTENTION		PROJECT/JOB NUMBER		PO RELEASE NUMBER	CHECK NUMBER	CHECK AMOUNT	CASH REC'D/PAID
SPECIAL INSTRUCTIONS		CARRIER NAME NONE		# of BOXES	FREIGHT TERMS PPA	DATE SHIPPED/PICKED UP	TRANS TYPE CO

INVOICE WILL FOLLOW
SALES TERMS AND CONDITIONS ON REVERSE SIDE
THANK YOU FOR YOUR ORDER

ITEM DESCRIPTION	ITEM NUMBER	SHIP QTY	BACKORDER MESSAGE	TAX	UNIT PRICE	TOTAL
THERMAL UNIT B28.0	1H619	3		T	11.37	34.11
MOTOR STARTER	5B092	1		T	182.00	182.00
<i>for lift station</i>						
<i>credit card paid</i>						

Upon the return for credit and/or replacement of the above listed Grainger product(s), customer warrants and represents that no property damage or personal injury has resulted from use of returned product(s) and customer further agrees that it will not assert any claim against W.W. Grainger, Inc., its subsidiaries and divisions or its suppliers in any suit involving the above listed product(s).

GRAINGER
DIV of W.W.GRAINGER, INC.

SAP DELIVERY
6091328703

I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations in Title 49 of the Code of Federal Regulations, I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

TAX TOTAL 12.97
229.08



Visit our web site @ www.grainger.com

G.S. PHILLIPS CO.

Specialty Custom Controls
Electrical Equipment Sales • Service • Design

P.O. Box 6024
Lakeland, FL 33807-6024

FAKED
2/27/03
MAILED

INVOICE

NO. 118

ORDER NO.		DATE OF ORDER
VERBAL FRITX HOLZBERG		1/23/03
BILL TO	STARTING DATE	ORDER TAKEN BY
GISTRO, INC. P.O. BOX 110131 NAPLES, FL 34108		<i>[Signature]</i>
JOB NAME AND LOCATION	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT	
PARTS ORDER		

DESCRIPTION OF WORK

QTY 1 24VCM CONTROL MODULE 157.00

UPS RED 24.95

Paid

REF DELIVERY TICKET 0010 3.10.2003

TERMS NET DUE

THANK YOU

DATE COMPLETED	WORK ORDERED BY	TOTAL AMOUNT
1/31/03	FRITX HOLZBERG	\$ 181.95

I hereby acknowledge the satisfactory completion of the above described work

Signature _____

OFFICE (863) 644-2807

Please Pay From This Statement

Bob Supply, Inc.

MAIN OFFICE
2624 HANSON STREET
FT. MYERS, FLORIDA 33901
(239) 382-1131
D - U - N - S 03-229-6933

GLADES BRANCH
HIGHWAY 832
RT. 1, BOX 318
CLEWISTON, FLORIDA 33440
(863) 965-6131

Bob Supply, Inc.

REMIT TO: 2624 HANSON STREET
FORT MYERS, FLORIDA 33901-7488

SHIP HOURS PRESENT TO
TO
HOURS PRESENT TO
HOURS PRESENT TO

INVT. P.O. NO.	QUANTITY	SLSM.	ENTRY DATE	AS OF
1001	100.00	01	12/27/02	

SHIPPED VIA

CHEVROLET TRUCK

RAM

TRIPPLICATE COPY
SPECIAL INSTRUCTIONS

INVOICING
451000
INVOICE DATE 1/02/03
10130145
PAGE 2

ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	WAREHOUSE LOCATION	QUANTITY TO PICK	QUANTITY PICKED
1001	100.00	1.00	100.00	551000		
NET MERCHANDISE TOTAL			100.00			
SPECIAL CHARGE			105.00			
TAX			1.25			
INVOICE TOTAL			206.25			

INVOICES UNPAID AFTER 30 DAYS SUBJECT TO 1% LATE CHARGE. BOB DEAN SUPPLY RESERVES THE RIGHT TO TITLE AND POSSESSION TO ALL ITEMS INVOICED UNTIL PAYMENT IS RECEIVED IN FULL.

RECEIVED BY: _____

PICKED BY: _____
DATE: _____

Bob

Bob Dean Supply, Inc.



MAIN OFFICE
2624 HANSON STREET
FT. MYERS, FLORIDA 33901
(239) 332-1131

REMIT TO: 2624 HANSON STREET
FORT MYERS, FLORIDA 33901-7488

GLADES BRANCH
HIGHWAY 832
RT. 1, BOX 318
CLEWISTON, FLORIDA 33440
(869) 983-6131

SOLD HEREON RECEIVED
TO THE BOB DEAN SUPPLY
CORPORATION SPRINGFIELD, MISSOURI

SHIP BUNTA PRESSURE
TO BUNTA PILES DR
BUNTA SPRINGFIELD, MISSOURI

CUSTOMER NO.	CUST. P.O. NO.	OUR ORDER NO.	SLSM.	ENTRY DATE	AS OF
000000	18112	100000000	B	12/29/02	

TERMS

SHIPPED VIA

PACKING SLIP
SPECIAL INSTRUCTIONS

INVOICE NO. 100000000
INVOICE DATE 12/29/02
PAGE 1

SLSM CUSTOMER INVOICE 1707

ORDERED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	WAREHOUSE LOCATION	TO PICK
			00000	REPAIR HOUSING	11.41	11.41	12015	09295
			00000	SEAL RIT 1/200 012-7	129.58	129.58	09295	09295
			00000	SPECIAL ORDER, NON-RETURNABLE	22.39	22.39	12015	09295
			00000	MOORE SHIP 1 BRUK	59.00	59.00	09295	09295
			00000	MOORE SHIP 1 BRUK	100.00	100.00	09295	09295
			00000	MOORE SHIP 1 BRUK	487.26	487.26	09295	09295
			00000	MOORE SHIP 1 BRUK	7.22	7.22	09295	09295
				NET MERCHANDISE TOTAL		1400.00		
				SPECIAL CHARGE				
				TAX				
				INVOICE TOTAL				

CASH DISCOUNT:
IF PAYMENT IS MADE WITHIN OUR TERMS
DEDUCT

INVOICES UNPAID AFTER 30 DAYS SUBJECT TO 1% LATE CHARGE. BOB DEAN SUPPLY RESERVES THE RIGHT TO TITLE AND POSSESSION TO ALL ITEMS INVOICED UNTIL PAYMENT IS RECEIVED IN FULL.

RECEIVED BY: _____

PICKED BY: _____

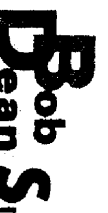
DATE: _____

Bob Dean Supply, Inc.

I N V O I C E

MAIN OFFICE
2624 HANSON STREET
FT. MYERS, FLORIDA 33901
(239) 332-1131
D - U - N - S : 03-229-6933

GLADES BRANCH
1310 EVERCANE ROAD
CLEWISTON, FLORIDA 33440
(863) 983-6131



Lift Station 1, Annex 2

SOLD GRADLEY MECHANICAL INC.
TO 1481 BENCHMARK AVE, SUITE F
FT. MYERS FL 33905

SHIP LIFTSTATIONS
TO FRITZ
BONITA SPRINGS

REMIT TO: 2624 HANSON STREET
FORT MYERS, FLORIDA 33901-7488

239/226-9477

239/549-9481

Due Date: 11/05/03

INVOICE NO.	996702
INVOICE DATE	10/06/03
	1410313A

CUSTOMER NO.	CUST. P.O. NO.	OUR ORDER NO.	SLSM.	ENTRY DATE	AS OF
203059	FRITZ	R8397700	98	9/26/03	

ORIGINAL INVOICE

PAGE	1
------	---

TERMS

1,000% 15 Days, Net 30

SHIPPED VIA CPU-MOTORSHOP, R46

SPECIAL INSTRUCTIONS MON/THURS #1

ORDERED	QUANTITY	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	WAREHOUSE LOCATION	TO PICK
1	1			LNS55	OVERHAUL KIT P/N-085209 *SPECIAL ORDER*	355.00000 EA	355.00		
1	1			04733	6203LBB-C3 NTN BALL BEARING	3.82500 EA	3.83		
1	1			07030	370V MOTOR RUN CAPACITOR 09-45	33.93600 EA	33.94		
0	0			00051	PUMP LABOR	55.00000 EA	440.00		
1	1			07777	MOTOR SHOP MATERIAL GEARBODY BARNES, 3.7-HP, 230-V, 20-A, 1725-RPM, MODEL-4SE-201, SN-66652-284 Fritzh	25.00000 EA	25.00		
							26.25		

CASH DISCOUNT:		INVOICES UNPAID AFTER 30 DAYS SUBJECT TO 1% LATE CHARGE. BOB DEAN SUPPLY RESERVES THE RIGHT TO TITLE AND POSSESSION TO ALL ITEMS INVOICED UNTIL PAYMENT IS RECEIVED IN FULL	NET MERCHANDISE TOTAL	857.77
10/21/03			SPECIAL CHARGE	26.25
IF PAYMENT IS MADE WITHIN OUR TERMS			TAX	53.04
8.58 DEDUCT		RECEIVED BY: <i>[Signature]</i>	INVOICE TOTAL	\$937.06
		PICKED BY: _____		
		DATE: _____		

PAID 10/20/2003 #586

10-06-03

**MADER ELECTRIC MOTORS
JOHN MADER ENT., INC.**

18161 N. Tamiami Trail
N. Ft. Myers, FL 33903
(239) 731-5455
Fax (239) 731-8165

INVOICE

DATE	INVOICE #
4/12/2004	12540

BILL TO:
Graley Mechanical Services
1681 Benchmark Ave.
Suite F
Ft. Myers, FL 33905

P.O. NUMBER	W.O. NUMBER	TERMS	JOB LOCATION
	44051	Net 30 Days	Ftms

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Hydraulic 3 H.P. pump, Model # S-4W300M2-4, 230 volt, 6.7" impeller, Ser. # 54293		
1	Stator rewind, dip, & bake		
2	Gallons oil		
	Labor to disassemble, rebuild as needed, install new parts, assemble, and test run.		
# 642 6,11,04			
SUB TOTAL			\$424.00
(6.0%) TAX			\$25.44
TOTAL			\$449.44

Signature: *[Handwritten Signature]*

PAST DUE INVOICES ARE SUBJECT TO 1.5% PER MONTH FINANCE CHARGE.

R. F. Gridley Co., Inc.

Industrial Motor Control
 2304 Bruner Lane, Unit #2
 Fort Myers, FL 33912
 Phone: 239 267-0309 Fax 239 267-9797

Invoice

Date	Invoice #
4/26/2004	04-1445

Bill To
GISTRO, Inc. P O Box 110131 Naples, FL 34108

Ship to
11580 Red Hibicus Bonita Springs, FL

P.O. No.	Terms
	Due on receipt

Qty	Description	Rate	Amount
2	New motor starters	445.00	890.00T
6	Taxable Electrical Labor: Graley Mechanical could not get the pumps to work. Mark had to return the next day to work with him and check out the system. This was not included in toe original quote, as we were told that both of the existing motors were in working order. Please remit to the above address. Thank you.	75.00	450.00T
	# 632 5.3.04		

We appreciate your business	Subtotal	\$1,340.00
	Sales Tax (6.0%)	\$80.40
	Total	\$1,420.40
	Payments/Credits	\$0.00
	Balance Due	\$1,420.40

Motor
19152
19170

water used

1800 2.90 5.22



SAVE THIS INVOICE FOR YOUR GUARANTEE
SEE BINDING TERMS ON REVERSE

Roto-Rooter
PO Box 101592
Cape Coral FL 33904
(239) 936-1767 Ft. Myers
(239) 542-9300 Cape Coral
(341) 754-8988 Port Charlotte
(239) 263-1173 Naples

2/12/04
FT. MYERS
DATE OF SERVICE
INVOICE NO. 38103
LOCATION

SEWER & DRAIN PLUMBING PUMPING
INDUSTRIAL EXCAVATION DRAIN TILE
CUSTOMER CLASS
 RESIDENTIAL COMMERCIAL

CUSTOMER NAME: Getstao CUSTOMER NO.:
BILLING ADDRESS: 26510 Southern Pines Dr. APT. NUMBER: FEDERAL I.D. #: 65-0392811
CITY: BONITA SPRINGS FL STATE/PROVINCE: FL ZIP/POSTAL: 34135 CUSTOMER PHONE NO.: 4958089 P.O. NUMBER/AUTHORIZATION:
JOB ADDRESS (IF DIFFERENT THAN BILLING ADDRESS): CITY: STATE/PROVINCE: ZIP/POSTAL:

WORK ORDER AUTHORIZATION I authorize the services below and agree to pay the amounts indicated. I have read and agree to the terms on the reverse side, including the limits on Roto-Rooter's responsibility specified in those terms.

(SIGNATURE) _____ (PRINT NAME) _____

REPAIR CODE	ESTIMATE AND DESCRIPTION OF WORK TO BE PERFORMED (The approximate starting date is _____, and the approximate completion date is _____). Neither date is guaranteed. Unexpected conditions or problems could cause delays.)
	<u>MAN HOLES OPEN FLOWING IN STREET. RAN LINE FROM MAIN TO FIND DIRECTION. PULLED MAIN LINE RAN ABOUT 650 FT TO FINALLY DROP WATER.</u>
	<u>* NO GUARANTEES</u>

ADJUSTMENTS/CHANGES IN WORK TO BE PERFORMED (Use additional invoice if needed to describe changes)

41150720 71828043 GXP 4/06 *check one*

RESIDENTIAL GUARANTEE LABOR	COMMERCIAL GUARANTEE LABOR	PAYMENT	LABOR \$
Main/Branch Lines <input type="checkbox"/> 6 months Toilet Auger <input type="checkbox"/> 7 days Plumbing Repair <input type="checkbox"/> 6 months Plumbing Replacement <input type="checkbox"/> 1 year Extended Guarantee <input type="checkbox"/> 1 year REASON FOR NO GUARANTEE	Main/Branch Lines <input type="checkbox"/> 30 days Toilet Auger <input type="checkbox"/> 24 hours Plumbing Repair <input type="checkbox"/> 90 days Plumbing Replacement <input type="checkbox"/> 90 days	<input type="checkbox"/> CASH <input type="checkbox"/> CHECK NO. _____ <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> NET 10 DAYS OVER 30 DAYS = LATE CHARGE OF 1 1/2% PER MONTH * In the event check is returned, the COMPANY will charge the CUSTOMER A \$25.00 processing fee.	MISC. SUPPLIES \$ <u>6.95</u> PARTS \$ _____ PRODUCTS \$ <u>1.93</u> OTHER \$ _____ TAX \$ _____ INVOICE TOTAL \$ <u>828.95</u>

paid with check

COMPLETION: I acknowledge completion of the above described work which has been done to my complete satisfaction.

(SIGNATURE) _____ (PRINT NAME) _____

NEXT VISIT

PLEASE PAY FROM THIS INVOICE

SUGGESTIONS FOR REPAIR / REPLACEMENT			
ITEM	LOCATION	ESTIMATED COST	YOU SAVE TODAY
WATER HEATER			
DISPOSER			
SINK			
TOILET			
BATHTUB			
SHOWER			
FAUCET			
DRAIN			
OTHER			

From fix-its to plumbing emergencies, call the experts at Roto-Rooter:

1-800-GET-ROTO

Check our Web site at www.rotorooter.com for discount coupons, helpful hints, fun trivia about plumbing and more!

New!
Complete your Customer Survey on-line!

(Service Technician's Signature)

MADER ELECTRIC MOTORS

JOHN MADER ENT., INC.

18161 N. Tamiami Trail
 N. Ft. Myers, FL 33903
 (239) 731-5455
 Fax (239) 731-8165

INVOICE

DATE

INVOICE #

2/4/2004

12212

BILL TO:

Fritz
 495-8089

P.O. NUMBER	W.O. NUMBER	TERMS	JOB LOCATION
	45776	Due on Receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Hydraulic Sub. Pump, #S4N300M2-4 ser. S4293, 3hp, 1ph, 1750rpm, 230volt		
1	Stator rewind, dip, and bake		
2	Ball bearings		
2	Pump seals		
40	Feet 10/4 electric cord		
1	Cord connector		
1	Epoxy kit		
2	Gallons oil		
1	Machine work to valve/impeller for wear-ring		
1	Labor to disassemble, complete repair as needed, install new parts, assemble, and test run		
	#611 2-5-04		
	1 year warranty on pump repair		
	Signature <i>J. Brill</i>		
		SUB TOTAL	\$1,195.64
		(6.0%) TAX	\$71.74
		TOTAL	\$1,267.38

PAST DUE INVOICES ARE SUBJECT TO
 1.5% PER MONTH FINANCE CHARGE.

MADER ELECTRIC MOTORS
JOHN MADER ENT., INC.

18161 N. Tamiami Trail
 N. Ft. Myers, FL 33903
 (239) 731-5455
 Fax (239) 731-8165

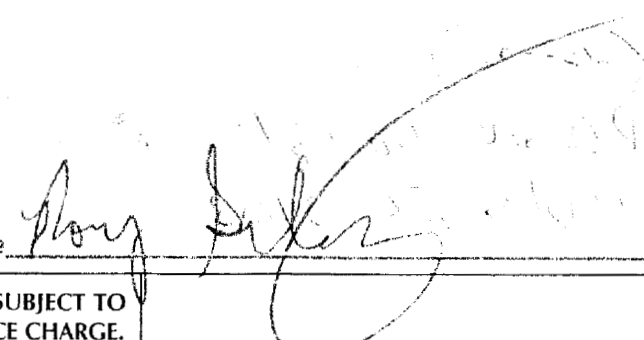
INVOICE

DATE	INVOICE #
4/12/2004	12540

BILL TO:
 Graley Mechanical Services
 1681 Benchmark Ave
 Suite F
 Ft. Myers, Fl. 33905

P.O. NUMBER	W.O. NUMBER	TERMS	JOB LOCATION
	44051	Net 30 Days	Fritz

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Hydromatic 3 H.P. pump, Model # S4W300M2-4, 230 volt, 6.7" impeller, Ser. # S4293		
1	Stator rewind, dip, & bake		
2	Gallons oil		
	Labor to disassemble, rebuild as needed, install new parts, assemble, and test run.		
SUB TOTAL			\$424.00
(6.0%) TAX			\$25.44
TOTAL			\$449.44

Signature 

PAST DUE INVOICES ARE SUBJECT TO
 1.5% PER MONTH FINANCE CHARGE.

MADER ELECTRIC MOTORS
JOHN MADER ENT., INC.

18161 N. Tamiami Trail
 N. Ft. Myers, FL 33903
 (239) 731-5455
 Fax (239) 731-8165

INVOICE

DATE	INVOICE #
4/20/2004	12580

BILL TO:

Graley Mechanical Services
 1681 Benchmark Ave.
 Suite F
 Ft. Myers, Fl. 33905

PO. NUMBER	W.O. NUMBER	TERMS	JOB LOCATION
	44052	Net 30 Days	Fritz

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Hydraulic Sub. Pump, #S4N300M2-4, ser. S4294 3hp, 1ph, 1750rpm, 230volt, 17amp, 6.7imp.		
1	Stator rewind, dip, and bake		
2	Ball bearings		
2	Pump seals		
40	Feet 10/4 power cable		
1	Cord connector		
1	Epoxy kit		
1	Labor to disassemble, complete repair as needed, install new parts, assemble, and test run		
		# 631	
		53.04	
		SUB TOTAL	\$1,972.30
		(0.0%) TAX	\$0.00
		TOTAL	\$1,972.30

[Handwritten Signature]

Signature

PAST DUE INVOICES ARE SUBJECT TO
 1.5% PER MONTH FINANCE CHARGE.

R. F. Gridley Co., Inc.

Invoice

Industrial Motor Control
 2304 Bruner Lane, Unit #2
 Fort Myers, FL 33912
 Phone: 239 267-0309 Fax 239 267-9797

Date	Invoice #
3/15/2004	04-1416

Bill To
GISTRO P.O. Box 110131 Naples, FL 34108

Ship to
11580 Red Hibiscus Bonita Springs, FL Lift Station at East Terry St.

		P.O. No.	Terms
		Vbl Fritz	
Qty	Description	Rate	Amount
8	<p>Hours for labor - NonTax Electrician 3/15/04 Control panel found to be in dire need of replacement. Capacitors are shorted out and wiring is a shambles. Mark rigged the temp. motor that was there to run with float switch control only. Fritz requested a quote on re-wiring the control panel.</p> <p>3/16/04 Fritz called to report that the temp. motor would not continue running. Mark found the overloads on the existing motor starters to be defective, and the complete motor starters need to be replaced during the rebuild. Mark returned to the shop, got a loaner motor starter, returned to the lift station and installed the loaner to run the pump.</p> <p>Please remit to the address above. Thank you.</p>	75.00	600.00
We appreciate your business		# 623 4.15.04	
		Subtotal	\$600.00
		Sales Tax (6.0%)	\$0.00
		Total	\$600.00
		Payments/Credits	\$0.00
		Balance Due	\$600.00

R. F. Gridley Co., Inc.

Invoice

Industrial Motor Control
 2304 Bruner Lane, Unit #2
 Fort Myers, FL 33912
 Phone: 239 267-0309 Fax 239 267-9797

Date	Invoice #
1/7/2005	05-1718

Bill To
GISTRO PO Box 110131 Naples, FL 34108

Ship to

Project Location
Lift Station

P.O. No.	Terms
	Due on receipt

Qty	Description	Rate	Amount
	Panel Blew up Leaking bad 01/06/05 Mark talked to him and is going there 01/07/05 @ 8:30 AM		
	Fritz Holtsberg cell 405-3383 office 495-8089		
	1/7/05 Arrived to find Grayley Co. already removing pumps. It appeared that one pump had failed and took out the run capacitor and circuit breaker during the failure. Replaced both for pump #2. Pump #1 seemed to be working properly. Circuit Breaker had to be will-called.		
3.5	TECH 5 All Service	100.00	350.00T
1	45 MFD 440V Capacitor	30.56	30.56T
1	Circuit Breaker QO 30 AMP #1D307	48.19	48.19T

690
 1.22.05

We appreciate your business and prompt payments.	Subtotal	\$428.75
	Sales Tax (6.0%)	\$25.73
	Total	\$454.48
	Payments/Credits	\$0.00
	Balance Due	\$454.48

6/10/05 Reminder

4/29/05 reminder

R. F. Gridley Co., Inc.

Invoice

Industrial Motor Control
2304 Bruner Lane, Unit #2
Fort Myers, FL 33912
Phone: 239 267-0309 Fax 239 267-9797

7/6/05 PAY NOW!

Date	Invoice #
2/2/2005	05-1742

Bill To
GISTRO 11580 Red Hibiscus Bonita Springs, FL

Ship to

Project Location
Lift Station

P.O. No	Terms
Verbal	

Qty	Description	Rate	Amount
	Lift station will not operate. 2/1/05 By the time I got there the pump crew had left. I found one pump operating and saw a blown start capacitor on the other pump. Had to will call one at Grainger. I installed that and got the pump running only to find the run capacitor was also defective. Located one of those, will called and installed it. Most of the time involved was driving time to get parts. Fritz claims that rags were found in the pumps. This would cause high amperages and take out the capacitors.		
6	TECH 5 All Service	100.00	600.00T
1	MFD Capacitor (Start) #189-227	24.30	24.30T
1	Capacitor 45 MFD 370 V	26.00	26.00T

PAST DUE

Paid \$600.00 Balance due for # 1008
3/18/05 \$ 89.32

We'd Check for \$900.00 300 UNIT to Service 05-1742

We appreciate your business
for 495-8089

Subtotal	\$650.30
Sales Tax (6.0%)	\$39.02
Total	\$689.32
Payments/Credits	\$-600.00

Paid # 1008 1.10.05
89.32

PAST DUE

R. F. Gridley Co., Inc.

Invoice

Industrial Motor Control
 2304 Bruner Lane, Unit #2
 Fort Myers, FL 33912
 Phone: 239 267-0309 Fax 239 267-9797

Date	Invoice #
2/2/2005	05-1742

Bill To

GISTRO
 11580 Red Hibiscus
 Bonita Springs, FL

Ship to

Project Location	P.O. No.	Terms
Lift Station	Verbal	

Qty	Description	Rate	Amount
	Lift station will not operate. 2/1/05 By the time I got there the pump crew had left. I found one pump operating and saw a blown start capacitor on the other pump. Had to will call one at Grainger. I installed that and got the pump running only to find the run capacitor was also defective. Located one of those, will called and installed it. Most of the time involved was driving time to get parts. Fritz claims that rags were found in the pumps. This would cause high amperages and take out the capacitors		
6	TECH 5 All Service	100.00	600.00T
1	MFD Capacitor (Start) #189-227	24.30	24.30T
1	Capacitor 45 MFD 370 V	26.00	26.00T

*paid \$600.00 Balance due \$89.32
 3/18/05
 rec'd Check for \$900.00 310 West to Inver 05-1758*

We appreciate your business <i>Ref 495-8087</i>	Subtotal	\$650.30
	Sales Tax (6.0%)	\$39.02
	Total	\$689.32
	Payments/Credits	\$-600.00
	Balance Due	\$89.32

R. F. Gridley Co., Inc.

Industrial Motor Control
 2304 Bruner Lane, Unit #2
 Fort Myers, FL 33912
 Phone: 239 267-0309 Fax 239 267-9797

Invoice

Date	Invoice #
2/10/2005	05-1758

Bill To
GISTRO 11580 Red Hibiscus Bonita Springs, FL

Ship to

Project Location

P.O. No.	Terms
	Due on receipt

Qty	Description	Rate	Amount
1	Pump Down thinks its something electrical Mark called will be going to Gistro. 02/04/05		
2	Arrived to find pump burned out. Fritz will advise if further service is needed. EMERGENCY SERVICE CALL BILLED AT 1.5 NORMAL RATE.	150.00	300.00

We appreciate your business!

Subtotal	\$300.00
Sales Tax (6.0%)	\$0.00
Total	\$300.00
Payments/Credits	\$0.00
Balance Due	\$300.00

Precision Lift Stations, Inc.

P.O. Box 520811

Longwood, FL 32752

Phone: 888-831-1199

Fax: 407-831-1195

Invoice

Date	Invoice #
11/11/2005	5174

Sold to:
Gistro Inc. Fritz Holzberg P. O. Box 366762 Bonita Springs, FL 34736

P.O. No.	Terms	Completion Date	Project
Fritz Holzberg	Due upon receipt	11/11/2005	Spring Lakes Front LS
Quantity	Description	Price Each	Amount
1	Install new pumps and control panel at the subject lift station <i>Paid GISTRO #1056 12-25-05</i>	4,500.00	4,500.00
		Subtotal	\$4,500.00
		Sales Tax (6.0%)	\$0.00
		Total	\$4,500.00



FEDERAL ID# 59-1307357

200 EAST BROWARD BOULEVARD
FORT LAUDERDALE, FLORIDA 33301

POST OFFICE BOX 1900
FORT LAUDERDALE, FLORIDA 33302

TEL (954) 764-6660
FAX (954) 764-4996

GISTRO, INC.
P. O. Box 366762
Bonita Springs, FL 34136

April 9, 2004
Invoice No. 768861
File No. 50079-0001

FOR PROFESSIONAL SERVICES RENDERED

PSC Wastewater Certificate Application

03/08/04	K. Cowdery	1.3	273.00	Read documents filed with PSC re application docket.
03/09/04	K. Cowdery	4.1	861.00	Read documents filed with PSC in application docket; telephone conference with R. Gervasi, PSC legal; prepare initial memo to client; lengthy telephone conference with F. Holzberg re docket and application deficiencies.
03/18/04	K. Cowdery	0.6	126.00	Telephone conference with F. Holzberg re wastewater treatment plant land ownership issues.
03/23/04	K. Cowdery	2.0	420.00	Conference call with F. Holzberg and R. Burandt re litigation and utility issues; prepare legal memo to client re status of application for certification pending at PSC.
03/25/04	K. Cowdery	0.8	168.00	Lengthy telephone conference with F. Holzberg; prepare memo to client re PSC certificate application status; telephone conference with P. Daniel, PSC re application; telephone conference with F. Holzberg re his contact with Bob Nixon.
03/29/04	K. Cowdery	2.0	420.00	Finalize and mail legal opinion to J. F. Holzberg re status of Gistro, Inc.'s Application for wastewater certificate pending at the Florida Public Service Commission.

HOURS	10.8
TOTAL FOR SERVICES	\$2,268.00

DISBURSEMENTS

Copies	2.00
Long Distance Telephone	0.38
Postage	0.83

TOTAL FOR DISBURSEMENTS	\$3.21
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AMOUNT DUE	\$2,271.21
LESS CREDITS	(1,000.00)
AMOUNT DUE THIS INVOICE	\$1,271.21

THIS LAW FIRM HAS A LATE CHARGE POLICY SIMILAR TO MOST COMMERCIAL ESTABLISHMENTS. YOU MAY AVOID IMPOSITION OF THIS LATE CHARGE BY PAYING YOUR INVOICE WITHIN 30 DAYS. THE LATE CHARGE IS 1% OF THE UNPAID BALANCE PER MONTH.

ATTORNEY SUMMARY

	<u>Title</u>	<u>Billed Per</u> <u>Hour</u>	<u>Hours</u> <u>Worked</u>	<u>Bill Amount</u>
K. Cowdery	Of Counsel	210.00	10.80	2,268.00
Total All Attorneys			<u>10.80</u>	<u>\$2,268.00</u>



FEDERAL ID# 59-1307357

200 EAST BROWARD BOULEVARD
FORT LAUDERDALE, FLORIDA 33301

POST OFFICE BOX 1900
FORT LAUDERDALE, FLORIDA 33302

TEL (954) 764-6660
FAX (954) 764-4996

GISTRO, INC.
P. O. Box 366762
Bonita Springs, FL 34136

May 19, 2004
Invoice No. 776472
File No. 50079-0001

FOR PROFESSIONAL SERVICES RENDERED

PSC Wastewater Certificate Application

04/20/04	K. Cowdery	0.8	168.00	Receipt, review, April 12 letter from J. F. Holzberg; prepare letter to J. F. Holzberg re same.
04/21/04	K. Cowdery	0.4	84.00	Finalize and send response letter to J.F. Holzberg re status of application.

HOURS	1.2	
TOTAL FOR SERVICES		\$252.00

DISBURSEMENTS

Copies	8.00
Long Distance Telephone	24.32
Postage	1.06

TOTAL FOR DISBURSEMENTS	\$33.38
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AMOUNT DUE THIS INVOICE	\$285.38
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ATTORNEY SUMMARY

	<u>Title</u>	<u>Billed Per Hour</u>	<u>Hours Worked</u>	<u>Bill Amount</u>
K. Cowdery	Of Counsel	210.00	1.20	252.00
Total All Attorneys			1.20	\$252.00

THIS LAW FIRM HAS A LATE CHARGE POLICY SIMILAR TO MOST COMMERCIAL ESTABLISHMENTS. YOU MAY AVOID IMPOSITION OF THIS LATE CHARGE BY PAYING YOUR INVOICE WITHIN 30 DAYS. THE LATE CHARGE IS 1% OF THE UNPAID BALANCE PER MONTH.



200 EAST BROWARD BOULEVARD
FORT LAUDERDALE, FLORIDA 33301

POST OFFICE BOX 1900
FORT LAUDERDALE, FLORIDA 33302

TEL (954) 764-6660
FAX (954) 764-4996

GISTRO, INC.
P. O. Box 366762
Bonita Springs, FL 34136

July 8, 2004
Invoice No. 786203
File No. 50079-0001

FOR PROFESSIONAL SERVICES RENDERED

PSC Wastewater Certificate Application

06/02/04	K. Cowdery	0.7	147.00	Telephone conference with R. Gervasi, PSC 5/28 re B. Sundstrom request for PSC to intervene in Forest Mere, Bonita Springs Utilities litigation; telephone conference with R. Gervasi re PSC decision to not intervene; telephone conference with J. F. Holzberg re same; telephone conference with R. Burandt re same.
06/04/04	K. Cowdery	0.3	63.00	Prepare letter to F. Holzberg re PSC developments concerning Forest Mere/BSU litigation.
06/21/04	K. Cowdery	0.6	126.00	Receipt, read letter from F. Holzberg; telephone conference with F. Holzberg.

HOURS	1.6	
TOTAL FOR SERVICES		\$336.00

DISBURSEMENTS

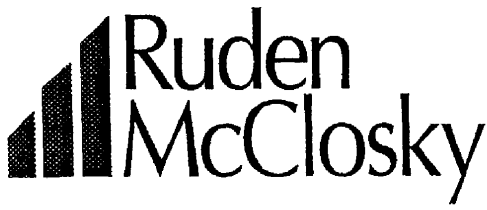
Postage	0.74
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TOTAL FOR DISBURSEMENTS	\$0.74
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AMOUNT DUE THIS INVOICE	\$336.74
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ATTORNEY SUMMARY

	<u>Title</u>	<u>Billed Per Hour</u>	<u>Hours Worked</u>	<u>Bill Amount</u>
K. Cowdery	Of Counsel	210.00	1.60	336.00
Total All Attorneys			1.60	\$336.00



FEDERAL ID# 59-1307357

200 EAST BROWARD BOULEVARD
FORT LAUDERDALE, FLORIDA 33301

POST OFFICE BOX 1900
FORT LAUDERDALE, FLORIDA 33302

TEL (954) 764-6660
FAX (954) 764-4996

GISTRO, INC.
P. O. Box 366762
Bonita Springs, FL 34136

August 11, 2004
Invoice No. 792746
File No. 50079-0001

FOR PROFESSIONAL SERVICES RENDERED

PSC Wastewater Certificate Application

HOURS	0.0	
TOTAL FOR SERVICES		\$0.00

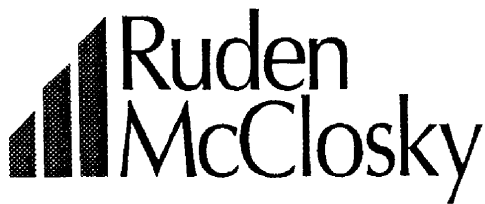
DISBURSEMENTS

Long Distance Telephone		22.97
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TOTAL FOR DISBURSEMENTS		\$22.97
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AMOUNT DUE THIS INVOICE		\$22.97
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THIS LAW FIRM HAS A LATE CHARGE POLICY SIMILAR TO MOST COMMERCIAL ESTABLISHMENTS. YOU MAY AVOID IMPOSITION OF THIS LATE CHARGE BY PAYING YOUR INVOICE WITHIN 30 DAYS. THE LATE CHARGE IS 1% OF THE UNPAID BALANCE PER MONTH.



FEDERAL ID# 59-1307357

200 EAST BROWARD BOULEVARD
FORT LAUDERDALE, FLORIDA 33301

POST OFFICE BOX 1900
FORT LAUDERDALE, FLORIDA 33302

TEL (954) 764-6660
FAX (954) 764-4996

GISTRO, INC.
P. O. Box 366762
Bonita Springs, FL 34136

October 13, 2004
Invoice No. 805472
File No. 50079-0001

FOR PROFESSIONAL SERVICES RENDERED

PSC Wastewater Certificate Application

09/14/04	K. Cowdery	0.2	42.00	Correspondence with PSC Staff re status of application; review staff's prior request for information to complete application.
09/15/04	K. Cowdery	1.0	210.00	Prepare draft response letter to PSC; telephone conference with F. Holzberg re same; correspondence with R. Burandt re same.
09/17/04	K. Cowdery	0.4	84.00	Prepare letter to client transmitting draft response letter to PSC Staff for review and comment.
09/20/04	K. Cowdery	0.3	63.00	Telephone conference with F. Holzberg re letter responding to PSC information request; revise letter to PSC re same.
09/23/04	K. Cowdery	0.1	21.00	Correspondence to R. Burandt re his input to response to PSC request for status update.
09/28/04	K. Cowdery	0.1	21.00	Correspondence P. Brady, PSC, re status update request response; correspondence to R. Burandt re status of litigation response.
09/29/04	K. Cowdery	0.8	168.00	Receipt, review, letter from client; prepare response.
09/30/04	K. Cowdery	0.4	84.00	Finalize letter to client in response to letter of Sept. 28, 2004.

HOURS	3.3	
TOTAL FOR SERVICES		\$693.00

DISBURSEMENTS

Copies	10.50
Postage	0.74

TOTAL FOR DISBURSEMENTS	\$11.24
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AMOUNT DUE THIS INVOICE	\$704.24
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THIS LAW FIRM HAS A LATE CHARGE POLICY SIMILAR TO MOST COMMERCIAL ESTABLISHMENTS. YOU MAY AVOID IMPOSITION OF THIS LATE CHARGE BY PAYING YOUR INVOICE WITHIN 30 DAYS. THE LATE CHARGE IS 1% OF THE UNPAID BALANCE PER MONTH.

ATTORNEY SUMMARY

	<u>Title</u>	<u>Billed Per</u> <u>Hour</u>	<u>Hours</u> <u>Worked</u>	<u>Bill Amount</u>
K. Cowdery	Of Counsel	210.00	3.30	693.00
Total All Attorneys			<u>3.30</u>	<u>\$693.00</u>



200 EAST BROWARD BOULEVARD
FORT LAUDERDALE, FLORIDA 33301

POST OFFICE BOX 1900
FORT LAUDERDALE, FLORIDA 33302

TEL (954) 764-6660
FAX (954) 764-4996

GISTRO, INC.
P. O. Box 366762
Bonita Springs, FL 34136


November 5, 2004
Invoice No. 810638
File No. 50079-0001

FOR PROFESSIONAL SERVICES RENDERED

PSC Wastewater Certificate Application

10/05/04	K. Cowdery	0.3	63.00	Correspondence to R. Burandt re status of litigation for PSC information request response; correspondence with P. Brady, PSC, re same.
10/06/04	K. Cowdery	0.6	126.00	Finalize and file letter responding to Staff update request; correspondence with PSC Staff re same.
10/08/04	K. Cowdery	3.2	672.00	Telephone conferences with F. Holzberg re completing application; telephone conference with R. Gervasi, PSC legal, re same; telephone conference with R. Burandt re litigation status.
10/12/04	C. Kalyvas	0.5	65.00	Telephone conference with attorney regarding title searches for lift station properties. Research tax information.
10/12/04	K. Cowdery	3.7	777.00	Telephone conference with P. Brady, PSC, re additional information needed for certification application; telephone conference with F. Holzberg re information needed for certification application; telephone conference with C. Kalyvas re title report for lift station; correspondence with C. Kalyvas re same; correspondence R. Burandt re same; letter to F. Holzberg re information needed for application.
10/13/04	C. Kalyvas	0.3	39.00	Order Ownership & Encumbrance Report on lift station property.
10/13/04	K. Cowdery	1.0	210.00	Correspondence to P. Brady re noticing etc. of application; correspondence with R. Burandt re litigation relative to PSC application; correspondence with R. Gervase, PSC, re Sheriff's deed question; correspondence with R. Burandt re same; correspondence with F. Holzberg re same.
10/18/04	C. Kalyvas	0.4	52.00	Telephone conference with title examiner and attorney regarding search.
10/18/04	K. Cowdery	0.4	84.00	Telephone conference with C. Kalyvas and title search person re title commitment for lift station real property.
10/19/04	C. Kalyvas	0.2	26.00	Conference with attorney and title examiner

THIS LAW FIRM HAS A LATE CHARGE POLICY SIMILAR TO MOST COMMERCIAL ESTABLISHMENTS. YOU MAY AVOID IMPOSITION OF THIS LATE CHARGE BY PAYING YOUR INVOICE WITHIN 30 DAYS. THE LATE CHARGE IS 1% OF THE UNPAID BALANCE PER MONTH.

10/19/04	K. Cowdery	1.7	357.00	regarding title commitment. Telephone conference with F. Holzberg re status and title commitment for lift station; correspondence with C. Kalyvas re ordering same.
				
10/26/04	C. Kalyvas	0.2	26.00	Conference with title company regarding status of commitment.
10/26/04	K. Cowdery	0.3	63.00	Correspondence with C. Kalyvas re title commitment on lift station; letter to F. Holzberg re unjust enrichment and status.

HOURS 13.6
TOTAL FOR SERVICES \$2,728.00

DISBURSEMENTS

Copies 2.50
 Postage 2.17

TOTAL FOR DISBURSEMENTS \$4.67

AMOUNT DUE THIS INVOICE \$2,732.67

ATTORNEY SUMMARY

	<u>Title</u>	<u>Billed Per Hour</u>	<u>Hours Worked</u>	<u>Bill Amount</u>
C. Kalyvas	Paralegal	130.00	1.60	208.00
K. Cowdery	Of Counsel	210.00	12.00	2,520.00
Total All Attorneys			13.60	\$2,728.00

Minus legal work not for Dkt 020640.SU } 0.8 168.00
 12.80 \$2560.00



FEDERAL ID# 69-1307357

200 EAST BROWARD BOULEVARD
FORT LAUDERDALE, FLORIDA 33301

POST OFFICE BOX 1900
FORT LAUDERDALE, FLORIDA 33302

TEL (954) 764-6660
FAX (954) 764-4996

GISTRO, INC.
P. O. Box 366762
Bonita Springs, FL 34136

December 10, 2004
Invoice No. 816540
File No. 50079-0001

FOR PROFESSIONAL SERVICES RENDERED

PSC Wastewater Certificate Application

11/03/04	K. Cowdery	0.2	42.00	Receipt, read letter from F. Holzberg.
11/04/04	K. Cowdery	1.2	252.00	Receipt, review circuit court documents from client; review collection system Sherrif's' deed and surveys for collection system; letter to client re application and information needed.
		HOURS	1.4	
		TOTAL FOR SERVICES		\$294.00

DISBURSEMENTS

Copies	1.25
Long Distance Telephone	117.62
Postage	0.74

TOTAL FOR DISBURSEMENTS \$119.61

AMOUNT DUE THIS INVOICE \$413.61

ATTORNEY SUMMARY

	<u>Title</u>	<u>Billed Per Hour</u>	<u>Hours Worked</u>	<u>Bill Amount</u>
K. Cowdery	Of Counsel	210.00	1.40	294.00
Total All Attorneys			1.40	\$294.00

THIS LAW FIRM HAS A LATE CHARGE POLICY SIMILAR TO MOST COMMERCIAL ESTABLISHMENTS. YOU MAY AVOID IMPOSITION OF THIS LATE CHARGE BY PAYING YOUR INVOICE WITHIN 30 DAYS. THE LATE CHARGE IS 1% OF THE UNPAID BALANCE PER MONTH.



FEDERAL ID# 59-1307357

200 EAST BROWARD BOULEVARD
FORT LAUDERDALE, FLORIDA 33301

POST OFFICE BOX 1900
FORT LAUDERDALE, FLORIDA 33302

TEL (954) 764-6660
FAX (954) 764-4996

GISTRO, INC.
P. O. Box 366762
Bonita Springs, FL 34136

January 14, 2005
Invoice No. 822490
File No. 50079-0001

FOR PROFESSIONAL SERVICES RENDERED

PSC Wastewater Certificate Application

12/03/04	C. Kalyvas	0.9	117.00	Review and revise commitment. Conference with title company regarding revisions, missing copies and copy of exception not listed on the commitment.
12/08/04	C. Kalyvas	0.3	39.00	Review revised commitment. Conference with attorney regarding commitment.
12/09/04	C. Kalyvas	0.3	39.00	Review requirements in commitment.
12/10/04	K. Cowdery	0.8	168.00	Receipt, review title commitment for lift station; prepare letter to client re same and re information needed for application.
12/13/04	C. Kalyvas	0.2	26.00	Review Schedule B-I items. Conference with underwriting counsel.
12/13/04	K. Cowdery	0.2	42.00	Receipt, review lift station title commitment; correspondence to client re same.
12/14/04	K. Cowdery	1.7	357.00	Receipt, review, letter and documents from F. Holzberg; prepare letter to F. Holzberg re information he sent and information PSC requested.

HOURS	4.4	
TOTAL FOR SERVICES		\$788.00

DISBURSEMENTS

	Copies	33.75
	Long Distance Telephone	0.37
	Postage	1.75
12/15/04	Check Disbursement - Chicago Title Ins. Co./Plain Search & Exam Fee	250.00

TOTAL FOR DISBURSEMENTS	\$285.87
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AMOUNT DUE THIS INVOICE	\$1,073.87
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THIS LAW FIRM HAS A LATE CHARGE POLICY SIMILAR TO MOST COMMERCIAL ESTABLISHMENTS. YOU MAY AVOID IMPOSITION OF THIS LATE CHARGE BY PAYING YOUR INVOICE WITHIN 30 DAYS. THE LATE CHARGE IS 1% OF THE UNPAID BALANCE PER MONTH.

ATTORNEY SUMMARY

	<u>Title</u>	<u>Billed Per</u> <u>Hour</u>	<u>Hours</u> <u>Worked</u>	<u>Bill Amount</u>
C. Kalyvas	Paralegal	130.00	1.70	221.00
K. Cowdery	Of Counsel	210.00	2.70	567.00
Total All Attorneys			<u>4.40</u>	<u>\$788.00</u>



FEDERAL ID# 59-1307357

200 EAST BROWARD BOULEVARD
FORT LAUDERDALE, FLORIDA 33301

POST OFFICE BOX 1900
FORT LAUDERDALE, FLORIDA 33302

TEL (954) 764-6660
FAX (954) 764-4996

GISTRO, INC.
P. O. Box 366762
Bonita Springs, FL 34136

February 9, 2005
Invoice No. 828000
File No. 50079-0001

FOR PROFESSIONAL SERVICES RENDERED

PSC Wastewater Certificate Application

01/03/05	K. Cowdery	0.1	22.50	Receipt, review letters from F. Holzberg; respond to same.
01/04/05	K. Cowdery	0.6	135.00	Telephone conference with F. Holzberg re status of litigation/

HOURS	0.7	
TOTAL FOR SERVICES		\$157.50

DISBURSEMENTS

Fax Charges	10.00
Long Distance Telephone	9.96

TOTAL FOR DISBURSEMENTS	\$19.96
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AMOUNT DUE THIS INVOICE	\$177.46
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ATTORNEY SUMMARY

	<u>Title</u>	<u>Billed Per Hour</u>	<u>Hours Worked</u>	<u>Bill Amount</u>
K. Cowdery	Of Counsel	225.00	0.70	157.50
Total All Attorneys			<u>0.70</u>	<u>\$157.50</u>

THIS LAW FIRM HAS A LATE CHARGE POLICY SIMILAR TO MOST COMMERCIAL ESTABLISHMENTS. YOU MAY AVOID IMPOSITION OF THIS LATE CHARGE BY PAYING YOUR INVOICE WITHIN 30 DAYS. THE LATE CHARGE IS 1% OF THE UNPAID BALANCE PER MONTH.



GISTRO, INC.
P. O. Box 366762
Bonita Springs, FL 34136

April 14, 2005
Invoice No. 840527
File No. 50079-0001

FOR PROFESSIONAL SERVICES RENDERED

PSC Wastewater Certificate Application

03/01/05	K. Cowdery	2.0	450.00	Prepare letter to client re noticing requirements and Staff requested information; prepare letter to PSC responding to some information requests and requesting 60 day noticing list; prepare draft customer notice and transmit to client.
03/03/05	K. Cowdery	0.6	135.00	Telephone conference with F. Holzberg re PSC application for certification; telephone conference with R. Gervasi re court order on ownership of facilities.
03/07/05	K. Cowdery	1.1	247.50	Telephone conference with F. Holzberg re finalizing application for certificate and legal description for noticing; receipt, review legal description for customer notice.
03/09/05	K. Cowdery	1.5	337.50	Telephone conference with F. Holzberg re application for certificate; telephone conference with P. Daniel re same and re rates; telephone conference with R. Gervasi re status and noticing; prepare letter to client.
03/10/05	K. Cowdery	0.7	157.50	Telephone conference with F. Holzberg re application for certification.
03/11/05	K. Cowdery	0.7	157.50	Telephone conference with F. Holzberg re PSC application for certification.
03/14/05	K. Cowdery	0.8	180.00	Telephone conference with F. Holzberg re hiring rate consultant and re rates and certificate application issues.
03/15/05	K. Cowdery	0.4	90.00	Telephone conference with F. Holzberg re setting rates; fax rate schedules and document to same.
03/22/05	K. Cowdery	1.2	270.00	Receipt recorded legal description from court and prepare customer notice; correspondence to R. Redemann et. al. at PSC with copy of proposed customer notice; telephone conference with R. Redemann re questions concerning legal description; receipt and review maps from PSC re same; correspondence to F. Holzberg re same.
03/23/05	K. Cowdery	0.4	90.00	Receipt, review, letter from F. Holzberg; prepare and send response letter re information needed

				and re questions re legal description for territory served.
03/24/05	K. Cowdery	2.2	495.00	Telephone conferences with F. Holzberg re certificate application, rates, and legal description for territory for notice of application; prepare draft letter to PSC re same.
03/28/05	K. Cowdery	1.7	382.50	Prepare letter to PSC re notice of application etc; telephone conference with R. Redemann re legal description.
03/29/05	K. Cowdery	4.2	945.00	Telephone conference with R. Redemann, PSC, re legal description for customer notice; telephone conference with R. Gervasi re Sheriff's deed; Review ownership deeds re ownership of collection system and lift stations; prepare draft letter to PSC; prepare letter to client re status of application and issues.
03/30/05	K. Cowdery	3.5	787.50	Review PSC filings and prepare letter to client re status of case.

HOURS	21.0
TOTAL FOR SERVICES	\$4,725.00

DISBURSEMENTS

	Copies	15.50
	Fax Charges	36.25
	Long Distance Telephone	29.50
	Messenger Delivery	11.67
	Postage	2.20
03/16/05	Check Disbursement - Clerk of Court, Lee County	2.00
03/31/05	Check Disbursement - City Blue Reprographics	7.10

TOTAL FOR DISBURSEMENTS	\$104.22
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AMOUNT DUE THIS INVOICE	\$4,829.22
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ATTORNEY SUMMARY

	<u>Title</u>	<u>Billed Per Hour</u>	<u>Hours Worked</u>	<u>Bill Amount</u>
K. Cowdery	Of Counsel	225.00	21.00	4,725.00
Total All Attorneys			<u>21.00</u>	<u>\$4,725.00</u>



FEDERAL ID# 59-1307357

200 EAST BROWARD BOULEVARD
FORT LAUDERDALE, FLORIDA 33301

POST OFFICE BOX 1900
FORT LAUDERDALE, FLORIDA 33302

TEL (954) 764-6660
FAX (954) 764-4996

GISTRO, INC.
P. O. Box 366762
Bonita Springs, FL 34136

May 6, 2005
Invoice No. 846673
File No. 50079-0001

FOR PROFESSIONAL SERVICES RENDERED

PSC Wastewater Certificate Application

04/01/05	K. Cowdery	0.4	90.00	Correspondence to PSC requesting approval of attached proposed notice of application; telephone conference with R. Redemann approving notice of application; Prepare letter to F. Holzberg re customer noticing and legal description.
04/06/05	K. Cowdery	0.9	202.50	Receipt, review letter from F. Holzberg; review court documents re ownership issues.
04/11/05	K. Cowdery	0.1	22.50	Review PSC website re new time schedule.
04/19/05	K. Cowdery	0.6	135.00	Telephone conference with F. Holzberg re certification case.
04/20/05	K. Cowdery	1.1	247.50	Transmittal of Sheriff deed documents to F. Holzberg; finalize and send letter to client re issues in case and with draft letter to R. Gervasi to review re rates.
04/25/05	K. Cowdery	2.3	517.50	Prepare letter to F. Holzberg re ownership issues.
04/26/05	K. Cowdery	1.0	225.00	Research and prepare letter to F. Holzberg re ownership issues.
04/27/05	K. Cowdery	0.8	180.00	Finalize letter to F. Holzberg re ownership issues.
04/28/05	K. Cowdery	0.2	45.00	Telephone conference with F. Holzberg re customer noticing.

HOURS	7.4	
TOTAL FOR SERVICES		\$1,665.00

DISBURSEMENTS

Copies	5.50
Fax Charges	30.00
Messenger Delivery	10.05
Postage	1.20

TOTAL FOR DISBURSEMENTS	\$46.75
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AMOUNT DUE THIS INVOICE	\$1,711.75
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THIS LAW FIRM HAS A LATE CHARGE POLICY SIMILAR TO MOST COMMERCIAL ESTABLISHMENTS. YOU MAY AVOID IMPOSITION OF THIS LATE CHARGE BY PAYING YOUR INVOICE WITHIN 30 DAYS. THE LATE CHARGE IS 1% OF THE UNPAID BALANCE PER MONTH.

ATTORNEY SUMMARY

	<u>Title</u>	<u>Billed Per</u> <u>Hour</u>	<u>Hours</u> <u>Worked</u>	<u>Bill Amount</u>
K. Cowdery	Of Counsel	225.00	7.40	1,665.00
Total All Attorneys			<u>7.40</u>	<u>\$1,665.00</u>



200 EAST BROWARD BOULEVARD
FORT LAUDERDALE, FLORIDA 33301

POST OFFICE BOX 1900
FORT LAUDERDALE, FLORIDA 33302

TEL (954) 764-6660
FAX (954) 764-4996

GISTRO, INC.
P. O. Box 366762
Bonita Springs, FL 34136

June 13, 2005
Invoice No. 853985
File No. 50079-0001

FOR PROFESSIONAL SERVICES RENDERED

PSC Wastewater Certificate Application

05/05/05	K. Cowdery	0.2	45.00	Correspondence with PSC Staff re changing agenda date to Aug. 30; correspondence with F. Holzberg re same.
05/12/05	K. Cowdery	0.2	45.00	Telephone conference with F. Holzberg re status of certification docket.
05/19/05	K. Cowdery	0.7	157.50	Telephone conference with F. Holzberg re status of certificate application.
05/20/05	K. Cowdery	0.3	67.50	Receipt, review, respond to F. Holzberg letter of 5/19/05.
05/24/05	K. Cowdery	0.5	112.50	Telephone conferences with F. Holzberg re application for certificate for Gistro, Inc.
05/25/05	K. Cowdery	0.3	67.50	Receipt, read, correspondence from F. Holzberg; finalize and file letter to R. Gervasi, and utility tariffs; finalize and sent to F. Holzberg letter re ownership issues.
05/26/05	K. Cowdery	0.2	45.00	Telephone conference with R. Gervasi, PSC, re noticing; prepare and send letter to R. Redemann, PSC, requesting updated 60 day noticing list (governmental entities and utilities).

HOURS	2.4	
TOTAL FOR SERVICES		\$540.00

DISBURSEMENTS

Copies	135.50
Fax Charges	5.00
Long Distance Telephone	6.19
Messenger Delivery	11.65
Postage	2.72

TOTAL FOR DISBURSEMENTS	\$161.06
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AMOUNT DUE THIS INVOICE	\$701.06
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THIS LAW FIRM HAS A LATE CHARGE POLICY SIMILAR TO MOST COMMERCIAL ESTABLISHMENTS. YOU MAY AVOID IMPOSITION OF THIS LATE CHARGE BY PAYING YOUR INVOICE WITHIN 30 DAYS. THE LATE CHARGE IS 1% OF THE UNPAID BALANCE PER MONTH.

GISTRO, INC.
Invoice No. 853985

Page 2
June 13, 2005

ATTORNEY SUMMARY

	<u>Title</u>	<u>Billed Per</u> <u>Hour</u>	<u>Hours</u> <u>Worked</u>	<u>Bill Amount</u>
K. Cowdery	Of Counsel	225.00	2.40	540.00
Total All Attorneys			<u>2.40</u>	<u>\$540.00</u>



200 EAST BROWARD BOULEVARD
FORT LAUDERDALE, FLORIDA 33301

POST OFFICE BOX 1900
FORT LAUDERDALE, FLORIDA 33302

TEL (954) 764-6660
FAX (954) 764-4996

GISTRO, INC.
P. O. Box 366762
Bonita Springs, FL 34136

July 12, 2005
Invoice No. 859848
File No. 50079-0001

FOR PROFESSIONAL SERVICES RENDERED

PSC Wastewater Certificate Application

[REDACTED]				
[REDACTED]				
06/07/05	K. Cowdery	[REDACTED]	0.1	22.50 Telephone conference with F. Holzberg re noticing of certificate application [REDACTED]
06/21/05	K. Cowdery	[REDACTED]	0.2	45.00 prepare letter to F. Holzberg re letter of May 31 and customer list for noticing.
06/22/05	K. Cowdery	[REDACTED]	0.4	90.00 Receipt, review June 21, 2005 letter from F. Holzberg and attachments; telephone conference with F. Holzberg re list of multifamily customers for noticing [REDACTED]

HOURS
TOTAL FOR SERVICES

0.7 ^{1.5}
\$157.50 ~~\$357.50~~

DISBURSEMENTS

Copies	0.25
Fax Charges	2.50
Long Distance Telephone	32.41
Postage	0.37

TOTAL FOR DISBURSEMENTS \$35.53

AMOUNT DUE THIS INVOICE ~~\$373.03~~

\$193.03

deleted time unrelated to certification docket

ATTORNEY SUMMARY

	<u>Title</u>	<u>Billed Per Hour</u>	<u>Hours Worked</u>	<u>Bill Amount</u>
K. Cowdery	Of Counsel	225.00	1.50	337.50
Total All Attorneys			1.50 0.7	\$337.50 \$ 193.03



GISTRO, INC.
P. O. Box 366762
Bonita Springs, FL 34136

August 17, 2005
Invoice No. 867887
File No. 50079-0001

FOR PROFESSIONAL SERVICES RENDERED

PSC Wastewater Certificate Application

07/07/05	K. Cowdery	0.2	45.00	Prepare and send letter to F. Holzberg re noticing list.
07/18/05	K. Cowdery	0.4	90.00	Receipt, review customer noticing list from F. Holzberg; prepare letters to same re same.
07/19/05	K. Cowdery	1.3	292.50	Receipt, review letter from F. Holzberg; telephone conference with F. Holzberg re same; Prepare letter to F. Holzberg re same; receipt, review, copy of letter from Robert Burandt to County Attorney forwarded from FPSC; telephone conference with P. Brady, PSC, re same and concerning status of docket, and noticing.
07/20/05	K. Cowdery	0.4	90.00	Prepare affidavit of noticing customers and county agencies and utilities and file with PSC.
07/25/05	K. Cowdery	0.7	157.50	Telephone conference with P. Daniel, PSC, re noticing and customer questions/ objections; telephone conferences with people receiving notice: Tamiami Utilities; Pine Cove in Lee County.
07/26/05	K. Cowdery	0.2	45.00	Telephone conference with K. Kessinger, customer, re notice of application.
07/27/05	K. Cowdery	0.2	45.00	Telephone conference with customer (S. Dipas) who received notice of application; telephone conference with M. Friedman, Esq., re Bonita Springs Utility no objection
07/28/05	K. Cowdery	2.5	562.50	Correspondence from CP. Brady, PSC, requesting response to letter from S. de Paz; prepare draft response letter to S. de Paz; transmittal to client re same.
07/29/05	K. Cowdery	1.1	247.50	Telephone conferences with F. Holzberg re response letter to Mr. de Paz letter to PSC; telephone conference with C. Breiner, Esq., re real property/title questions; receipt, review, file affidavit of publication of notice of application.
07/29/05	C. Breiner	1.0	200.00	Review letter regarding ownership of utility system; conference call regarding issues.

HOURS

8.0

TOTAL FOR SERVICES **\$1,775.00**

DISBURSEMENTS

	Messenger Delivery	11.67
	Postage	79.55
07/21/05	FedEX FedEx Airbill #:790091973620 Rcvd. on:07/21/2005 Shipped To:Gladys Vanderbeck Signed By:J.BADER	6.46
07/29/05	Check Disbursement - News-Press	47.82

TOTAL FOR DISBURSEMENTS **\$145.50**

AMOUNT DUE THIS INVOICE **\$1,920.50**

ATTORNEY SUMMARY

	<u>Title</u>	<u>Billed Per</u> <u>Hour</u>	<u>Hours</u> <u>Worked</u>	<u>Bill Amount</u>
C. Breiner	Partner	200.00	1.00	200.00
K. Cowdery	Of Counsel	225.00	7.00	1,575.00
Total All Attorneys			8.00	\$1,775.00



GISTRO, INC.
P. O. Box 366762
Bonita Springs, FL 34136

September 12, 2005
Invoice No. 872936
File No. 50079-0001

FOR PROFESSIONAL SERVICES RENDERED

PSC Wastewater Certificate Application

08/08/05	K. Cowdery	0.4	90.00	Read three letters of objection from proposed customers and transmit same to F. Holzberg; re-notice to Southwest Regional Planning Office; telephone conference with E. Schaefer re notice of application.
08/12/05	K. Cowdery	0.2	45.00	Receipt, review, transmit to client letters of objection to certificate application.
08/15/05	K. Cowdery	0.2	45.00	Receipt, review, letter of objection to certification from S. Fritze; prepare transmittal letter of same to F. Holzberg; telephone conference with R. Gervasi, PSC, re objection letters.
08/23/05	K. Cowdery	0.8	180.00	Receipt, review two page letter re Aug. , 2005 incidents from F. Holzberg; telephone conference with F. Holzberg re same; telephone conference with R. Gervasi re status of customer objections.

HOURS	1.6	
TOTAL FOR SERVICES		\$360.00

DISBURSEMENTS

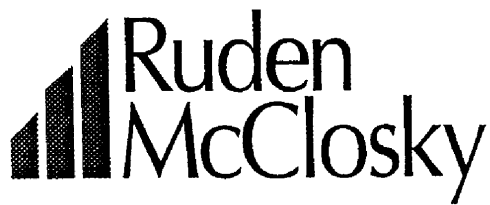
Copies	101.00
Fax Charges	17.50
Long Distance Telephone	21.94
Messenger Delivery	11.67
Postage	2.63

TOTAL FOR DISBURSEMENTS	\$154.74
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AMOUNT DUE THIS INVOICE	\$514.74
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ATTORNEY SUMMARY

	<u>Title</u>	<u>Billed Per</u> <u>Hour</u>	<u>Hours</u> <u>Worked</u>	<u>Bill Amount</u>
K. Cowdery	Of Counsel	225.00	1.60	360.00
Total All Attorneys			<u>1.60</u>	<u>\$360.00</u>



FEDERAL ID# 59-1307367

200 EAST BROWARD BOULEVARD
FORT LAUDERDALE, FLORIDA 33301

POST OFFICE BOX 1900
FORT LAUDERDALE, FLORIDA 33302

TEL (954) 764-6660
FAX (954) 764-4996

GISTRO, INC.
P. O. Box 366762
Bonita Springs, FL 34136

October 10, 2005
Invoice No. 879528
File No. 50079-0001

FOR PROFESSIONAL SERVICES RENDERED

PSC Wastewater Certificate Application

09/16/05	K. Cowdery	0.1	22.50	Telephone conference with F. Holzberg re status of case.
09/19/05	K. Cowdery	0.2	45.00	Receipt, review ten letters sent by PSC to certificate objectors; prepare transmittal letter to F. Holzberg re same.
09/21/05	K. Cowdery	0.2	45.00	Telephone conference with F. Holzberg re status of case and license tag issue.
09/22/05	K. Cowdery	0.2	45.00	Receipt, review letter from P. Hubert and PSC re objection to application; transmittal letter to F. Holzberg re same and re response to S. Fritze letter.
09/28/05	K. Cowdery	0.8	180.00	Receipt, review letter from F. Holzberg re issues in case; prepare and transmit response letter re same.

HOURS	1.5
TOTAL FOR SERVICES	\$337.50

DISBURSEMENTS

Copies	8.00
Fax Charges	11.25
Long Distance Telephone	39.47
Postage	2.63

TOTAL FOR DISBURSEMENTS	\$61.35
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AMOUNT DUE THIS INVOICE	\$398.85
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ATTORNEY SUMMARY

	<u>Title</u>	<u>Billed Per Hour</u>	<u>Hours Worked</u>	<u>Bill Amount</u>
K. Cowdery	Of Counsel	225.00	1.50	337.50
Total All Attorneys			<u>1.50</u>	<u>\$337.50</u>

THIS LAW FIRM HAS A LATE CHARGE POLICY SIMILAR TO MOST COMMERCIAL ESTABLISHMENTS. YOU MAY AVOID IMPOSITION OF THIS LATE CHARGE BY PAYING YOUR INVOICE WITHIN 30 DAYS. THE LATE CHARGE IS 1% OF THE UNPAID BALANCE PER MONTH.



FEDERAL ID# 59-1307357

200 EAST BROWARD BOULEVARD
FORT LAUDERDALE, FLORIDA 33301

POST OFFICE BOX 1900
FORT LAUDERDALE, FLORIDA 33302

TEL (954) 764-6660
FAX (954) 764-4996

GISTRO, INC.
P. O. Box 366762
Bonita Springs, FL 34136

November 9, 2005
Invoice No. 885491
File No. 50079-0001

FOR PROFESSIONAL SERVICES RENDERED

PSC Wastewater Certificate Application

10/03/05	K. Cowdery	0.1	22.50	Receipt, review, transmittal letter to F. Holzberg re letter from PSC to customer objection letter.
10/13/05	K. Cowdery	0.3	67.50	Receipt, review, letter from F. Holzberg re certificate docket issues; prepare response letter to F. Holzberg re same.

HOURS	0.4	
TOTAL FOR SERVICES		\$90.00

DISBURSEMENTS

Copies	1.00
Postage	0.74

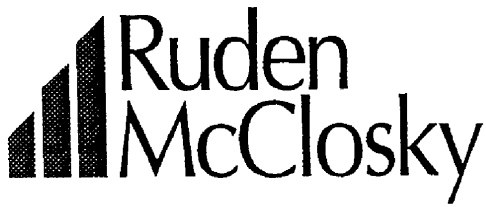
TOTAL FOR DISBURSEMENTS	\$1.74
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AMOUNT DUE THIS INVOICE	\$91.74
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ATTORNEY SUMMARY

	<u>Title</u>	<u>Billed Per Hour</u>	<u>Hours Worked</u>	<u>Bill Amount</u>
K. Cowdery	Of Counsel	225.00	0.40	90.00
Total All Attorneys			<u>0.40</u>	<u>\$90.00</u>

THIS LAW FIRM HAS A LATE CHARGE POLICY SIMILAR TO MOST COMMERCIAL ESTABLISHMENTS. YOU MAY AVOID IMPOSITION OF THIS LATE CHARGE BY PAYING YOUR INVOICE WITHIN 30 DAYS. THE LATE CHARGE IS 1% OF THE UNPAID BALANCE PER MONTH.



GISTRO, INC.
P. O. Box 366762
Bonita Springs, FL 34136

December 8, 2005
Invoice No. 891185
File No. 50079-0001

FOR PROFESSIONAL SERVICES RENDERED

PSC Wastewater Certificate Application

11/01/05	K. Cowdery	0.2	45.00	Telephone conference with R. Gervasi, PSC, re setting docket for hearing.
11/02/05	K. Cowdery	0.6	135.00	Review file in re telephone conference with R. Gervasi and customer hearing request.
11/03/05	K. Cowdery	0.4	90.00	Legal research re settlement agreement.
11/07/05	K. Cowdery	1.9	427.50	Telephone conference with F. Holzberg re status of case; correspondence to R. Burandt re documents; correspondence to F. Holzberg re status of case.
11/14/05	K. Cowdery	0.8	180.00	Receipt, review, letter from R. Gervasi, PSC to T. and D. Equitz re formal hearing telephone call; legal research; prepare letter to R. Gervasi re same; prepare transmittal letter to F. Holzberg re same.
11/22/05	K. Cowdery	0.2	45.00	Telephone conference with R. Gervasi re status of determining whether a hearing has been requested by Equitzes.
11/28/05	K. Cowdery	0.3	67.50	Receipt, review, transmittal letter to client re Order Establishing Procedure.

HOURS	4.4	
TOTAL FOR SERVICES		\$990.00

DISBURSEMENTS

Copies	3.00
Long Distance Telephone	2.16
Postage	1.71

TOTAL FOR DISBURSEMENTS	\$6.87
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AMOUNT DUE THIS INVOICE	\$996.87
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ATTORNEY SUMMARY

	<u>Title</u>	<u>Billed Per</u> <u>Hour</u>	<u>Hours</u> <u>Worked</u>	<u>Bill Amount</u>
K. Cowdery	Of Counsel	225.00	4.40	990.00
Total All Attorneys			<u>4.40</u>	<u>\$990.00</u>



FEDERAL ID# 59-1307357

200 EAST BROWARD BOULEVARD
FORT LAUDERDALE, FLORIDA 33301

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TEL (954) 764-6660
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GISTRO, INC.
P. O. Box 366762
Bonita Springs, FL 34136

January 10, 2006
Invoice No. 897558
File No. 50079-0001

FOR PROFESSIONAL SERVICES RENDERED

PSC Wastewater Certificate Application

12/06/05	K. Cowdery	0.3	67.50	Telephone conference with F. Holzberg re status of docket.
12/08/05	K. Cowdery	0.2	45.00	Telephone conference with R. Gervasi re status of Equitz possible hearing and re Staff request for conference call with F. Holzberg in January.
12/13/05	K. Cowdery	0.2	45.00	Receipt, review, correspondence from R. Gervasi re withdrawal of hearing request by customer; correspondence to F. Holzberg re same and re previous telephone conference with R. Gervasi concerning settlement agreement.
12/15/05	K. Cowdery	0.2	45.00	Correspondence with F. Holzberg re docket status; telephone conference with M. Friedman, BSU attorney, re BSU not participating in hearing and cancellation of hearing.
12/28/05	K. Cowdery	0.4	90.00	Receipt, review, letter from client; review revised case assignment scheduling record and prepare response letter.

HOURS	1.3	
TOTAL FOR SERVICES		\$292.50

DISBURSEMENTS

Copies	2.25
Long Distance Telephone	17.06
Postage	0.37

TOTAL FOR DISBURSEMENTS	\$19.68
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AMOUNT DUE THIS INVOICE	\$312.18
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THIS LAW FIRM HAS A LATE CHARGE POLICY SIMILAR TO MOST COMMERCIAL ESTABLISHMENTS. YOU MAY AVOID IMPOSITION OF THIS LATE CHARGE BY PAYING YOUR INVOICE WITHIN 30 DAYS. THE LATE CHARGE IS 1% OF THE UNPAID BALANCE PER MONTH.

ATTORNEY SUMMARY

	<u>Title</u>	<u>Billed Per</u> <u>Hour</u>	<u>Hours</u> <u>Worked</u>	<u>Bill Amount</u>
K. Cowdery	Of Counsel	225.00	1.30	292.50
Total All Attorneys			<u>1.30</u>	<u>\$292.50</u>