

LAW OFFICES  
**ROSE, SUNDBSTROM & BENTLEY, LLP**  
2548 BLAIRSTONE PINES DRIVE  
TALLAHASSEE, FLORIDA 32301

**ORIGINAL**

FREDERICK L. ASCHAUER, JR.  
CHRIS H. BENTLEY, P.A.  
ROBERT C. BRANNAN  
DAVID F. CHESTER  
F. MARSHALL DETERDING  
JOHN R. JENKINS, P.A.  
STEVEN T. MINDLIN, P.A.  
CHASITY H. O'STEEN  
DAREN L. SHIPPY  
WILLIAM E. SUNDBSTROM, P.A.  
DIANE D. TREMOR, P.A.  
JOHN L. WHARTON  
WAYNE L. SCHIEFELBEIN, OF COUNSEL  
ROBERT M. C. ROSE (1924-2006)

(850) 877-6555  
FAX (850) 656-4029  
www.rsbattorneys.com

REPLY TO CENTRAL FLORIDA OFFICE

October 12, 2006

HAND DELIVERY

CENTRAL FLORIDA OFFICE  
SANLANDO CENTER  
2180 W. STATE ROAD 434, SUITE 2118  
LONGWOOD, FLORIDA 32779  
(407) 830-6331  
FAX (407) 830-8522

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

RECEIVED-FPSC  
06 OCT 12 PM 3:16  
COMMISSION  
CLERK

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

RE: Docket No.: 060258-WS; Sanlando Utilities Corp.'s Application for Rate Increase in  
Seminole County, Florida  
Our File No.: 30057.116

Dear Ms. Bayo:

Enclosed for filing in the above-referenced docket is the response of Sanlando Utilities Corp. (*Utility*) to Staff's request for information dated September 14, 2006:

1. According to MFR Schedule B-3, Sanlando has reflected a water amortization expense adjustment of \$6,600 for "Des Pinar tank painting (\$33,000 over 5 years)" and a wastewater amortization expense adjustment of \$24,600 for "sanitary sewer cleaning (\$123,000 over 5 years)."

CMP \_\_\_\_\_  
COM \_\_\_\_\_  
CTR \_\_\_\_\_  
ECR \_\_\_\_\_  
GCL \_\_\_\_\_  
OPC \_\_\_\_\_  
RCA \_\_\_\_\_  
SCR \_\_\_\_\_  
SGA \_\_\_\_\_  
SEC \_\_\_\_\_  
OTH \_\_\_\_\_

- (a) please provide a statement why each addition is necessary;

RESPONSE: Project 4001, the Des Pinar tank painting is amortized over 5 years based on the cost to paint the tank in 2006, which was 5 years since the last paint work. The work involved painted the exterior of two ground storage tanks as well as the equipment building exterior. It is related to the 0.250 mg South Tank which exhibits visible signs of deterioration and needs cosmetic repairs. It also relates to the 0.875 mg North Tank which requires prepping and painting to maintain aesthetics. The painting effort will protect and extend

RECEIVED & FILED

  
FPSC BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

09496 OCT 12 06

FPSC-COMMISSION CLERK

the service life of the facilities. The \$123,000 in sanitary sewer cleaning expense is an annual expense. It reflects the cost to clean approximately 10% of the Sanlando collection system each year so that in every 10-year cycle, all of the sewer mains will have been cleaned. While this was included in the MFR as a deferred project, it is a recurring annual expense of \$123,000 or more and should be included as an adjustment to operating expenses.

- (b) if either of these two projects have been completed, please provide the following: (1) a copy of all invoices and other support documentation for each completed project; and (2) the date each project was completed.

**RESPONSE:** Please refer to Exhibit 1(b) attached hereto. This sewer main cleaning project, as discussed in 1(a), is an annual recurring expense. The enclosed invoices reflect a year's worth of expenses for cleaning the sewer mains.

- (c) If either of these two projects have not been completed, please provide the following: (1) a copy of all estimates, quotes, signed contracts and/or bids for each project; and (2) the current status of each project and the projected completion date for each project.

**RESPONSE:** Please refer to Exhibit 1(c) attached hereto. This project is scheduled to be completed the third week of October.

- (d) Please state the dates when the painting of the des Pinar Tank and the sanitary sewer cleaning were last done by the utility.

**RESPONSE:** The Des Pinar tank was last painted in 2001. Sanitary sewer cleaning activity takes place each year, as mentioned in 1(a).

2. On MFR Schedule E-4, Sanlando reflected its current miscellaneous service charges. Further, the utility proposed after hours charges of \$22.50 for initial connection and normal reconnection, actual cost for violation reconnection, and \$15.00 for premises visit. It is the Commission's practice to approve miscellaneous service charges (including initial connection, normal and violation reconnection and premises visit charges) for a water and/or wastewater utility as long as the amounts and conditions

are the same as recent Commission decisions. By Order No. PSC-06-0684-PAA-WS, issued August 8, 2006, in Docket No. 050587-WS, In re: Application for staff-assisted rate case in Charlotte County by MSM Utilities, LLC, the Commission found that MSM Utilities, LLC (MSM) shall be allowed to increase its water and wastewater miscellaneous service charges as follows:

Water Miscellaneous Service Charges

	<u>Commission Approved</u>	
	<u>Normal Hrs</u>	<u>After Hrs</u>
Initial Connection	\$20	N/A
Normal Reconnection	\$20	\$40
Violation Reconnection	\$20	\$40
Premises Visit	\$20	\$40

Wastewater Miscellaneous Service Charges

	<u>Commission Approved</u>	
	<u>Normal Hrs</u>	<u>After Hrs</u>
Initial Connection	\$20	N/A
Normal Reconnection	\$20	\$40
Violation Reconnection	Actual Cost	Actual Cost
Premises Visit	\$20	\$40

- (a) In an effort to set reasonable charges to make the cost causer pay for the above services, please state whether the Utility agrees that it would be more appropriate for Sanlando to establish charges as approved for MSM above, instead of the utility's proposed charges on MFR Schedule E-4.

RESPONSE: The Utility agrees that the above rates would be more appropriate.

- (b) If the utility's response to Question (2)(a) above is in agreement with any of

Ms. Blanca Bayo  
Commission Clerk & Administrative Services Director  
Florida Public Service Commission  
October 12, 2006  
Page 4

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the above charges approved for MSM, please state the charge(s) that the utility is in agreement with.

RESPONSE: The Utility agrees with all charges above.

- (c) Please provide the following: (1) a breakdown of the number of initial connections, normal reconnections, and premises visits during normal hours for the 2005 test year; and (2) a breakdown of the number of normal reconnections and premises visits for the 2005 test year during after hours.

RESPONSE: Please refer to Exhibit 2(c), attached hereto, consisting of schedules showing (1) a breakdown of the number of initial connections and (2) a breakdown of the number of reconnections and premise visits for 2005. The number of reconnections is labeled as Code 10 and the number of premise visits is labeled as Code 12. All reconnections and premise visits were during normal hours.

3. Please provide on a CD in a format compatible with Excel for Windows, copies of all electronic schedules, tables, work papers, models, projections and forecasts created in the process of filing all Schedule E and Schedule F schedules contained in the MFRs in the current rate request. For each electronic schedule, table, work paper, model, projection or forecast provided in this response, please provide the file name, a description of the purpose and/or contents of the file, and the Schedule (or table number, if applicable) that the file corresponds to in the MFRs. In the event of any subsequent revisions to any Schedule E or Schedule F schedules, please provide an updated CD, in a format compatible with Excel for Windows, which contains all of the above-requested information for each revised or updated schedule.

RESPONSE: Please refer to the CD which is enclosed with these responses. Please see the enclosed CD. Please see the files labeled Sanlando-680-20050801.doc and Sanlando-680-20050103.doc. These files contain the rates referencing bill codes during 2005 that were used to prepare the E schedules. The file Sanlando consumption.xls contains the consumption by thousands reports that was also used to prepare the E schedules. The files labeled Sanlando E-1.xls through Sanlando E-5.xls and Sanlando E-9.xls through Sanlando E-

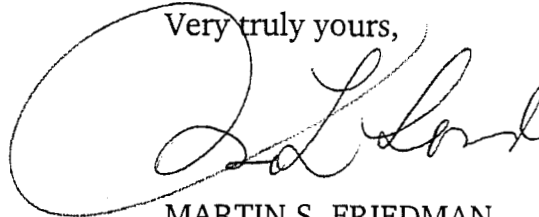
Ms. Blanca Bayo  
Commission Clerk & Administrative Services Director  
Florida Public Service Commission  
October 12, 2006  
Page 5

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14.xls contain the E schedules filed in the MFR. Please see attached files labeled Sanlando F Schedules.xls. This file contains F schedules 1 through 10. The files labeled Blcd-2001.xls through Blcd-2004.xls were used to complete schedules F-9 and F-10. The file labeled UICustomer\_Gallons.xls were created to summarize the information on the blcd files.

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

Very truly yours,

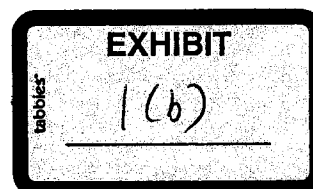


MARTIN S. FRIEDMAN  
VALERIE L. LORD  
For the Firm

VLL/tlc  
Enclosures

cc: Jennifer Brubaker, Esquire, Office of General Counsel (w/o enc. - via hand delivery)  
Mr. Troy Rendell, Division of Economic Regulation (w/enc. - via hand delivery)  
Ms. Patti Daniel, Division of Economic Regulation (w/o enc. - via hand delivery)  
Ms. Sonica Bruce, Division of Economic Regulation (w/o enc. - via hand delivery)  
Ms. Jenny Lingo, Division of Economic Regulation (w/o enc. - via hand delivery)  
Mr. Stanley Rieger, Division of Economic Regulation (w/o enc. - via hand delivery)  
Steven M. Lubertozi, Chief Regulatory Officer (w/enclosures - via U.S. Mail)  
Ms. Kirsten Weeks (w/o enclosures - via U.S. Mail)  
John Hoy, Regional Vice President for Operations (w/o enclosures - via U.S. Mail)  
Patrick C. Flynn, Regional Director (w/enclosures - via U.S. Mail)  
Mr. Frank Seidman (w/o enclosures - via U.S. Mail)  
Mr. Scott Fogelsanger (w/o enclosures - via U.S. Mail)  
Stephen Reilly, Esquire, Office of Public Counsel (w/enc. - via hand delivery)

M:\1 ALTAMONTE\UTILITIES INC\SANLANDO\(.116) 2005 RATE CASE\PSC Clerk 08 (Data Request 3).ltr.wpd



013556

2/

JUN 06 2006

\*\*\*\*\* INVOICE \*\*\*\*\*

RECEIVED

YOUR ENVIRONMENT'S SOLUTION, INC.  
8805 Florida Rock Road, Lot 101  
Orlando, FL 32824  
407-426-8803 Bradenton 941-751-41  
(877) 333-4179

MAY 23 2006

1031627-IN

UTILITIES, INC.

05/16/06

KIM

V13272

Utilities, Inc.  
200 Wethersfield Ave.  
Altamonte Springs FL 32714

00-0000092

Net 30

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	Fox Valley			
CAMCR	Camera 6" line approx 70' from manhole. Found no problems			300.00

407-426-8800

300.00  
300.00





018564

③

JUN 06 2006

# Invoice

**E. REYNOLDS, INC.**  
 329 HEATHER AVENUE  
 LONGWOOD, FL 32750  
 SEMINOLE

*11/12/02*

**RECEIVED**  
 MAY 24 2006

Invoice Number: 500295  
 Invoice Date: 5/18/2006  
 Page Number: 1

Voice: 407-221-1175  
 Fax: 407-260-9623  
 E-mail:

**Bill To:**  
 UTILITIES INC  
 200 Weathersfield Dr.  
 Altamonte Springs, FL

**Ship To:**  
 UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		JXP 602S		Net 30	
Sales Rep		Shipping Method		Ship Date	Due Date
		Best Way		5/23/2006	6/17/2006
Quantity	Item	Description	Unit Price	Extension	
2.50	HOURS	Sanitary Sewer cleaning - Oakland Hills	160.00	400.00	
		707 Oakland Dr 400'		0.00	
		753 Oakland Dr 400'		0.00	
		753 Oakland Dr 120'		0.00	
		637 Acapulco 385'		0.00	
		Oakland Dr 400'		0.00	
		Oakland Dr 400'		0.00	
		<i>090-6052-7154-11</i>			
<b>Customer Balance:</b>		3,030.00			
			<b>Subtotal</b>	400.00	
			<b>Freight</b>	0.00	
			<b>Sales Tax</b>	0.00	
			<b>Amount Paid</b>	0.00	
			<b>Total</b>	400.00	

*Called a...  
 waste...  
 line...*

*2*

*[Signature]*

E. REYNOLDS, INC.

329 HEATHER AVE LONGWOOD FL. CELL: 407-221-1175

FAX: 407-260-9623

DATE: 5-19-04

COMPANY: Utilities Inc  
NAME; WORK ORDERED BY: Jeff Finder

DISCRIPTION OF WORK: Cleanlines Trailwood Sewer Maint  
HEAVY CLEANING OF SANITARY SEWER STORM SEWERS  
CLEAN LIFT STATIONS DUKE + OAKLANDO.

EMERGENCY RATE \$200.00 PER HOUR

REGULAR SERVICE RATE \$160.00 PER HOUR

DUMP FEE \$350.00

SERVICE(S) PROVIDED HOURS COST/HOUR TOTAL

OAKLANDO DR. LS AT-3			357 Notre Dame 400'
501 Yew Ct. 160'			<del>471</del> Duke DR LS.
501 Yew Ct 166'			673 Vencer DR. 398'
503 Hickory 160'			JXP 602 S.
503 Hickory 158'			
500 Sandle ct. 150'			
500 Sandle ct. 160'			
516 Northwestern 175'			8 hrs.
514 Northwestern 200'			
501 Northwestern 128'			
501 Northwestern 100'			

OWNERS SHALL INSURE THAT ALL MANHOLES ARE ACCESSABLE BY ROAD  
DUMP SITE SHALL BE PROVIDE ON SITE FOR NON ACTIVE SANITARY SEWER  
WATER PROVIDED BY OWNER.

SIGNATURE: 

329 HEATHER AVENUE  
 LONGWOOD, FL 32750  
 SEMINOLE

Invoice Number:  
 # 500294  
 Invoice Date:  
 5/18/2006  
 Page Number:  
 1

6277

RECEIVED  
 MAY 24 2006

Voice: 407-221-1175  
 Fax: 407-260-9623  
 E-mail:

Bill To:  
 UTILITIES INC  
 200 Weathersfield Dr.  
 Altamonte Springs, FL

Ship To:  
 UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		JXP 680S		Net 30	
Sales Rep		Shipping Method		Ship Date	Due Date
		Best Way		5/23/2006	6/17/2006
Quantity	Item	Description	Unit Price	Extension	
5.50	HOURS	Sanitary Sewer cleaning - Sanlando	160.00	880.00	
		2651 Bent Hickory 400'		0.00	
		Golf Brook Cir 100'		0.00	
		421 S Club Way 300'		0.00	
		421 S Club Way 400'		0.00	
		203 Smokerise Cleanout 140'		0.00	
		125 Oakleaf Ln 250'		0.00	
		MHW Wekiva Trail Receiver at L-6-LS		0.00	
		Fox Valley Trail MH		0.00	
		120 Tindal Cir MH		0.00	
		Duncan Trail MH		0.00	
Customer Balance:		2,630.00			
			Subtotal	880.00	
			Freight	0.00	
			Sales Tax	0.00	
			Amount Paid	0.00	
			Total	880.00	

*just a  
 line  
 out go...*

101-0232-115401

*5*

*[Signature]*

E. REYNOLDS, INC.

329 HEATHER AVE LONGWOOD FL. CELL: 407-221-1175

FAX: 407-260-9623

DATE: 5-18-06

COMPANY: Utilities Inc.

NAME; WORK ORDERED BY: Jeff Pinder

DISCRIPTION OF WORK: cleaning Sanlando Sewer maint.

HEAVY CLEANING OF SANITARY SEWER STORM SEWERS

CLEAN LIFT STATIONS

EMERGENCY RATE \$200.00 PER HOUR

REGULAR SERVICE RATE \$160.00 PER HOUR

DUMP FEE \$350.00

SERVICE(S) PROVIDED HOURS COST/HOUR TOTAL

2651 Bent Hickory.	400'		
Golf Brooke Cir	100'		
421 S. Club way	300		PO JXP 680 S.
421 S Club way	400'		5.5 hrs.
203 Smoke rise Cleanout.	140		
125 ORK LEAF Ln.	250		
MH W. Wekiua Trail			Reciever at L-6.BS.
Fox Valley DR.	MH		
120 Tindal Cir	MH		
Duncan Trail	MH.		

OWNERS SHALL INSURE THAT ALL MANHOLES ARE ACCESSABLE BY ROAD  
DUMP SITE SHALL BE PROVIDE ON SITE FOR NON ACTIVE SANITARY SEWER  
WATER PROVIDED BY OWNER.

SIGNATURE:

129 HEATHER AVENUE  
 LONGWOOD, FL 32750  
 SEMINOLE

INVOICE NUMBER:  
 # 500293  
 Invoice Date:  
 5/17/2006  
 Page Number:  
 1

15332

RECEIVED  
 MAY 24 2006

Voice: 407-221-1175  
 Fax: 407-260-9623  
 E-mail:

Bill To:  
 UTILITIES INC  
 200 Weathersfield Dr.  
 Altamonte Springs, FL

Ship To:  
 UTILITIES INC

Customer ID	Customer PO	Payment Terms	
Utilities Inc	FRFD	Due on Receipt	
Sales Rep	Shipping Method	Ship Date	Due Date
	Best Way	5/17/2006	5/17/2006

Quantity	Item	Description	Unit Price	Extension
4.00	HOUR MIN.	{Emergency } manhole backup located in side yard at 497 Northwestern DATE 05 ---07---06 SUNDAY <i>Handwritten: 090-0602-775401</i>	200.00	800.00

Customer Balance: 7,410.00

Subtotal	800.00
Freight	0.00
Sales Tax	0.00
Amount Paid	0.00
<b>Total</b>	<b>800.00</b>

E. REYNOLDS, INC.

329 HEATHER AVE LONGWOOD FL. CELL: 407-221-1175

FAX: 407-260-9623

DATE: 5-7-06

COMPANY: Utilities Inc

NAME; WORK ORDERED BY:

497 Northwestern & Mahogany Ln.

DISCRIPTION OF WORK:

HEAVY CLEANING OF SANITARY SEWER STORM SEWERS CLEAN LIFT STATIONS

EMERGENCY RATE \$200.00 PER HOUR

\$ 800.00

REGULAR SERVICE RATE \$160.00 PER HOUR

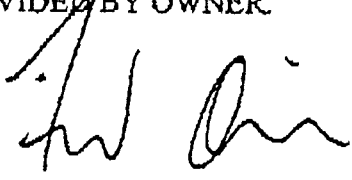
DUMP FEE \$350.00

SERVICE(S) PROVIDED HOURS COST/HOUR TOTAL

4 hr. min.  
Manhole. Back up. Raw Sewage. Coming out. Manhole located in side yard.  
497 Northwestern.

OWNERS SHALL INSURE THAT ALL MANHOLES ARE ACCESSABLE BY ROAD  
DUMP SITE SHALL BE PROVIDE ON SITE FOR NON ACTIVE SANITARY SEWER  
WATER PROVIDED BY OWNER.

SIGNATURE:





018950

g

# Shelley's Septic Tanks, Inc.

# Invoice

P.O. Box 249  
 Zellwood, FL 32798  
 (407) 889-8042  
 Lake Co. Residents (352) 383-5775

DATE	INVOICE #
5/26/2006	66217

RECEIVED

MAY 26 2006

*Handwritten signature*

**Bill To:**

Sanlando Utilities Corporation  
 Attn: Accounts Payable  
 200 Weathersfield Avenue  
 Altamonte Springs, FL 32714

**Service Address:**

WEKIVA HUNT CLUB-FLO036251  
 144 LEDBURY DRIVE  
 LONGWOOD, FL. 32779  
 RATE CHANGE A/O 02-01-06  
 SEE NOTES / Z1636 / 6P OR 105P

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
	Net 45	7/10/2006	

QUANTI...	DESCRIPTION	RATE	SERVICED	AMOUNT
22	Hauling and Land Application of Yards of Bio-Solids. Ticket# 95873  <i>101-0680-7154211</i>	16.36	5/25/2006	359.92
<b>Total</b>				<i>359.92</i>

**NEW REMIT TO ADDRESS:**  
 PO BOX 1209  
 WINTER PARK, FL 32790

Nº 95373

SHELLEY'S SEPTIC TANKS, INC.  
DBA SHELLEY'S ENVIRONMENTAL SYSTEMS  
P.O. Box 249/6505 West Jones Avenue, Zellwood, FL 32798-0249  
RMF Permit #FLA016177

CAKE TICKET

DATE 3-29-06

CUSTOMER W. E. HILL PLANT  
ADDRESS \_\_\_\_\_  
FACILITY ID# \_\_\_\_\_  
HAULED BY: SHELLEY'S

	GROSS	EMPTY	NET	2000lbs/TON	TONS
TONS				2,000	
CU. YARDS	<u>22 2/3</u>				
HOURS					

DRIVER: Ally Rendon TRUCK/TRAILER: 457-590  
TIME IN: 1:45 TIME OUT: \_\_\_\_\_  
STABILIZATION METHOD: AEROBIC DIGESTION CLASS: A  B  OTHER  
RESIDUALS GENERATOR SIGNATURE: \_\_\_\_\_

RECIEVED AT RMF

DATE: \_\_\_\_\_ BIN/PAD: \_\_\_\_\_  
TIME: \_\_\_\_\_ PLANT OPR: J.E. Renda

FIELD STORAGE

DATE: \_\_\_\_\_ SITE: \_\_\_\_\_ FIELD: \_\_\_\_\_ ACRES: \_\_\_\_\_

LAND APPLICATION

DATE: 3-29 SITE: Landing FIELD: 11 ACRES: 22.1  
WEATHER CONDITION: Sun WATER TABLE: 3'  
CROP NAME: Beef RESIDUAL pH: 7.7  
FIELD OPERATOR: \_\_\_\_\_

Shelley's - white Plant - yellow Field - pink Customer - goldenrod

of (4)

018984

7 27 1947  
JUN 12 2 00 PM '47

**F. REYNOLDS, INC.**  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

V15212

Invoice Number:  
# 500299

Invoice Date:  
5/24/2006

Page Number:

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

MAY 27 2006

**Bill To:**  
UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

**Ship To:**  
UTILITIES INC

Customer ID	Customer PO	Payment Terms	
Utilities Inc	JM 0648S	Net 30	
Sales Rep	Shipping Method	Ship Date	Duc Date
	None	5/27/2006	6/23/2006

Quantity	Item	Description	Unit Price	Extension
4.00	110nr LS	Clean Lift Stations - Devonshire / Longwood	160.00	640.00
0.00		Clean & dewater LS A-4 for Sunshine Bldg crew		0.00
-1.00	Discount	Preferred Client Disc- Proximity deduction	160.00	-160.00

ID # 4012

V/S  
A-y  
REHNS

101-0623-254700

Devonshire lift station  
# A + ...

Sub #	680	Water <input checked="" type="radio"/> Sewer <input type="radio"/> or Bath (Circle One)
Sub Name	Sarlando	
Relationship Info.		
Cross Reference	ITI Flygt Inv. # 07393962	\$11,140.78
Approved		
Date received		

2  
OK  
[Signature]

Customer Balance: 7,460.00

Subtotal	480.00
Freight	0.00
Sales Tax	0.00
Amount Paid	0.00
<b>Total</b>	<b>480.00</b>

B

**F. REYNOLDS, INC.**  
329 HEATHIER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

115397

**RECEIVED**  
MAY 30 2006

Invoice Number: 500299  
Invoice Date: 5/24/2006  
Page Number: 1

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

**Bill To:**  
UTILITIES INC  
200 Weathersfield Dr  
Altamonte Springs, FL

**Ship To:**  
UTILITIES INC

Customer ID		Customer PO	Payment Terms	
Utilities Inc		JM 0648S	Net 30	
Sales Rep		Shipping Method	Ship Date	Due Date
		None	5/27/2006	6/23/2006

Quantity	Item	Description	Unit Price	Extension
4.00	Hour LS	Clean Lift Stations - Devonshire / Longwood	160.00	640.00
0.00		Clean & dewater LS A-4 for Sunshine Bldg crew		0.00
-1.00	Discount	Preferred Client Disc- Proximity deduction	160.00	-160.00

Devonshire LS # A4 return

*duplicate*

101-0080-2642011

Sub #	_____	Minor Changes Only (Circle One)
Sub Name	_____	
Retirement Info.	_____	
Cross Ref. Invoices	_____	
Approval	_____	Date _____
Date received	_____	

Customer Balance: 7,460.00

Subtotal	480.00
Freight	0.00
Sales Tax	0.00
Amount Paid	0.00
<b>Total</b>	<b>480.00</b>

E. REYNOLDS, INC. 329 HEATHER AVE, LONGWOOD FL.  
CELL: 407-221-1175 FAX: 407-260-9623

RECEIVED  
MAY 30 2006

**ON-SITE WORK ORDER - 4 HOURS MINIMUM**

DATE: 5-24-06 COMPANY: Utilities Inc. Longwood, Fl

NAME; WORK ORDERED BY: John Maronelli

LOCATION OF WORK: Devonshire / Longwood Fl.

**CLEAN: SANITARY SEWER STORM SEWERS LIFT STATIONS**

RATES: EMERGENCY - \$200.00\HR REGULAR - \$160.00\HR

DUMP FEE : \$350.00 TOTAL PROJECT COST: 9

**TV: CLEAN & TV - \$260.00/HR TV PER HR - \$160.00/HR**

**TV PER FOOT - \$0.85/FT (1,500 FT MINIMUM)**

*Clean + TV. 2.33 FT. 1500 FT. min*

**SERVICE(S) PROVIDED (4 Hr Minimum) FT/HOURS/COST**

<i>Clean + Dewater LS. A-4 for sunshine Bldg. crew Rehab liftstation</i>	<i>4 hrs. / \$640.00</i>
<i>Preferred Customer discount</i>	<i>1 hr. / (\$160.00)</i>

OWNERS SHALL INSURE THAT ALL MANHOLES ARE ACCESSABLE BY ROAD. DUMP SITE SHALL BE PROVIDED ON SITE FOR NON-ACTIVE SANITARY SEWER. WATER PROVIDED BY OWNER.

SIGNATURE & PO: Jm 06485. *500299*

**E. REYNOLDS, INC.**  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

RECEIVED

115772

Invoice Number: 500301

Invoice Date: 5/25/2006

Page Number: 1

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

**Bill To:**  
UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

**Ship To:**  
UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		JM 0648S		Net 30	
Sales Rep		Shipping Method		Ship Date	Due Date
		None		5/27/2006	6/24/2006

Quantity	Item	Description	Unit Price	Extension
4.00	Hour LS	Clean Lift Station - Devonshire/Longwood	160.00	640.00
-1.00	Discount	Dewater LS A-4 for Sunshine Bldg crew (repeal) Preferred Customer Disc - proximity deduction	160.00	-160.00

Devonshire lift # A4  
ID # 4012  
1/5 A-4  
Ren AB  
101-0020-2542011

Sub #	680	Circle for Bath (Circle One)
Sub Name	Santardo	
Referral Info		
Cross Ref #	ITR Flight Env # 07393962-\$11,140.78	
Address		
Date		

Customer Balance: 7,460.00

Subtotal	480.00
Freight	0.00
Sales Tax	0.00
Amount Paid	0.00
<b>Total</b>	<b>480.00</b>

OK [Signature]

B





# INVOICE

**E. REYNOLDS, INC.**  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

RECEIVED

V15772

APR 27 2006

Invoice Number:

500289

Invoice Date:

4/25/2006

Page Number:

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

**Bill To:**

UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

**Ship To:**

UTILITIES INC

Customer ID	Customer PO	Payment Terms	
Utilities Inc	JXP 683 S	Due on Receipt	
Sales Rep	Shipping Method	Ship Date	Due Date
	Best Way	4/25/2006	4/25/2006

Quantity	Item	Description	Unit Price	Extension
1.00	MANHOLES	409 FOREST PARK CIR BOTTOM CRACKED AT BASE. GROUT TO STABILIZE LEAK.	950.00	950.00
		<i>7754007</i>		
		<i>101-0080-<del>7754007</del></i>		
		<i>found on manhole bottom</i>		
		<i>part is broken</i>		
		<i>OK</i>		

Customer Balance: 11,330.00

Subtotal	950.00
Freight	0.00
Sales Tax	0.00
Amount Paid	0.00
<b>Total</b>	<b>950.00</b>

*B*

019176

3

ENTERED  
JUN 14 2001



710 S Milwee Street  
Longwood, FL 32750

RECEIVED  
MAY 30 2006

# Invoice

Date	Invoice #
5/26/2006	1791

**Bill To**

Utilities, Inc.  
200 Weathersfield Ave.  
Altamonte Springs, Florida 32714

17152

P.O. No.	Terms	Project
	Net 30	06-010-10 Tulane

Quantity	Description	Rate	Amount
1	Rehabilitation of 4" Sanitary Sewer by Cured in Place Point Repair at Tulane Drive May 18, 2006 <i>5/18/06 JM/K was there by on site that this note is back for 40</i>	1,500.00	1,500.00

010-0602-339400

Thank you for your business.

**Total**

\$1,500.00

B  
OK  
CANN

Phone #

Fax #

407-339-7134

407-339-6618

101\*0680\*7754011 --SEWER-SEWER RODDING--

9549*15292*E REYNOLD	1,470.00	BEG
11736*19133*TIFT, LA	125	101-AP.INVD-02-65
12167*13092*YOUR ENV	300	101-AP.INVD-03-67
13189*13092*YOUR ENV	600	101-AP.INVD-03-70
13189*13092*YOUR ENV	300	101-AP.INVD-04-60
14109*15292*E REYNOL	640	101-AP.INVD-04-60
14895*15292*E REYNOL	672	101-AP.INVD-04-62
14895*15292*E REYNOL	960	101-AP.INVD-04-64
14895*15292*E REYNOL	1,135.00	101-AP.INVD-04-64
15205*13092*YOUR ENV	350	101-AP.INVD-04-64
15591*15809*BROWNIES	2,400.00	101-AP.INVD-05-59
15773*15292*E REYNOL	800	101-AP.INVD-05-59
16808*15292*E REYNOL	640	101-AP.INVD-05-61
16808*15292*E REYNOL	1,790.00	101-AP.INVD-05-63
16808*15292*E REYNOL	480	101-AP.INVD-05-63
18556*13092*YOUR ENV	300	101-AP.INVD-05-63
18544*15292*E REYNOL	880	101-AP.INVD-06-61
18955*13269*SHELLEY	359.92	101-AP.INVD-06-61
18984*15292*E REYNOL	640	101-AP.INVD-06-63
19176*17152*ALTAIR E	111,026.40	101-AP.INVD-06-63
20033*19323*MUNDINGE	275	101-AP.INVD-06-63
21428*15292*E REYNOL	160	101-AP.INVD-06-66
21428*15292*E REYNOL	320	101-AP.INVD-07-62
21428*15292*E REYNOL	320	101-AP.INVD-07-62
22350*15292*E REYNOL	1,120.00	101-AP.INVD-07-62
22350*15292*E REYNOL	200	101-AP.INVD-07-64
28147*15292*E REYNOL	1,280.00	101-AP.INVD-07-64
28147*15292*E REYNOL	800	101-AP.INVD-09-61
28147*15292*E REYNOL	1,470.00	101-AP.INVD-09-61
28795*13570*ROOTX	414	101-AP.INVD-09-61
29255*15292*E REYNOL	1,375.00	101-AP.INVD-09-63
		101-AP.INVD-10-62

Sanlando (3) → data Request  
item 1b

8 (14)

009549

FEB 2 1960

**INVOICE**

**E. REYNOLDS, INC.**  
 329 HEATHER AVENUE  
 LONGWOOD, FL 32750  
 SEMINOLE

Voice: 407-221-1175  
 Fax: 407-260-9623  
 E-mail:

116273

RECEIVED  
 FEB 17 2006

Invoice Number: 500268  
 Invoice Date: 2/16/2006  
 Page Number: 1

Bill To:  
 UTILITIES INC  
 200 Weathersfield Dr.  
 Altamonte Springs, FL

Ship To:  
 UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		MS 0614 S		Due on Receipt	
Sales Rep		Shipping Method		Ship Date	Due Date
		Best Way		2/16/2006	2/16/2006
Quantity	Item	Description	Unit Price	Extension	
21.00	HOURS	Cleaning Lincoln Heights 20 Lines / Locate and dig up three manholes	160.00	3,360.00	
3.00	lift station	SF 1 / SF 2 / SF 3	0.00	0.00	
1.00	Dump	Dump Fee	350.00	350.00	
		<p>collected lines and locate and dig manholes</p> <p>090-0014-7162011</p> <p>ID # 3105</p>			
Customer Balance:		15,020.00		Subtotal 3,710.00 Freight 0.00 Sales Tax 0.00 Amount Paid 0.00 Total \$ 3,710.00	

B

# INVOICE

**E. REYNOLDS, INC.**  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

PAST DUE 115270

**DUPLICATE**

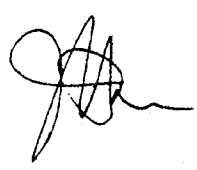
Invoice Number: # 500265  
Invoice Date: 2/9/2006  
Page Number: 1

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

**Bill To:**  
UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

**Ship To:**  
UTILITIES INC

RECEIVED  
FEB 17 2006

Customer ID		Customer PO 614		Payment Terms	
Utilities Inc				Due on Receipt	
Sales Rep		Shipping Method		Ship Date	Due Date
		Best Way		2/9/2006	2/9/2006
Quantity	Item	Description	Unit Price	Extension	
6.00	Emerg. Service	cleaning in lincoln heights line surcharged / 1/21/06	200.00	1,200.00	
1.00	Dump	Dump Fee	350.00	350.00	
<p>MANHOLES Backlog up</p>  <p>90-2004-776471</p>					
<b>Customer Balance:</b>			15,340.00		
			Subtotal	1,550.00	
			Freight	0.00	
			Sales Tax	0.00	
			Amount Paid	0.00	
			<b>Total</b>	<b>1,550.00</b>	

B [Signature]



**E. REYNOLDS, INC.**  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

15712

RECEIVED  
FEB 17 2006

Invoice Number: ~~500267~~  
Invoice Date: 2/9/2006  
Page Number: 1

**Bill To:**  
UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

**Ship To:**  
UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		T W A 682 S		Due on Receipt	
Sales Rep		Shipping Method		Ship Date	Due Date
		Best Way		2/9/2006	2/9/2006
Quantity	Item	Description	Unit Price	Extension	
7.00	HOUR MIN.	Clean liftstations N 2 Cutler Rd. 2 / 03 / 06 C 3 Wisteria C 4 Wisteria Stables C 11 Spring Run Circle C 6 River Bend Ct. F 3 Village on the Green	160.00	1,120.00 0.00 0.00 0.00 0.00 0.00	
1.00	Dump	Dump Fee	350.00	350.00	
		jettied lift stations			
		101-0-82-775401 0680			
<b>Customer Balance:</b>		11,310.00		Subtotal 1,470.00 Freight 0.00 Sales Tax 0.00 Amount Paid 0.00 <b>Total 1,470.00</b>	

*B*

**E. REYNOLDS, INC.**  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

*115710*

RECEIVED  
FEB 17 2006

Invoice Number: 500269  
Invoice Date: 2/16/2006  
Page Number: 1

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

Bill To: UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

Ship To: UTILITIES INC

Customer ID		Customer PO <i>602</i>		Payment Terms	
Utilities Inc		JXP		Due on Receipt	
Sales Rep		Shipping Method		Ship Date	Due Date
		Best Way		2/16/2006	2/16/2006
Quantity	Item	Description	Unit Price	Extension	
2.00	HOURS	JXP Clean 1 line YES TELEVISIONG 2/14/06  <i>Riversedge</i> <i>602</i>	160.00	320.00	
		<i>090-0322-715 PM</i>			
Customer Balance: 15,340.00			Subtotal	320.00	
			Freight	0.00	
			Sales Tax	0.00	
			Amount Paid	0.00	
			Total	320.00	

*2*  
*8* *Sum 2/21*

2

111738

11730

111738  
11730

CFC 032627

V19133

INVOICE # OT



Since 1970

**HERRELL PLUMBING**

Date 3-5-06

Mechanic Tim Allen

5613 East Colonial Drive  
Orlando, FL 32807-1898  
(407) 273-6260

Start \_\_\_\_\_

Finish \_\_\_\_\_

\$681 + Empire

Customer's Name L E Tiff Customer # \_\_\_\_\_  
Address 203 Smoke Rise BL  
City Lake Wales FL 32779-3316 Zip Code \_\_\_\_\_  
Phone 407 819-0656

WORK PERFORMED: rod main line from cleanout

COMMENTS:

refused to customer

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	<u>PC</u>		
	<u>101-0680-775401</u>		

**TERMS:**

NET DUE UPON RECEIPT OF INVOICE

PAID VIA  CHECK NO. 5099  CASH



CREDIT CARD NO. \_\_\_\_\_

MINIMUM CHARGE	<u>2</u>
MATERIAL	
ADDITIONAL LABOR	
SUPPLIES	

PAY THIS AMOUNT \$125.00

[Signature]  
CUSTOMER SIGNATURE

LET US KNOW HOW WE DID! SEND US THE POST-PAID CARD BELOW.

rod main line from cleanout

012167

17

**ENTERED**  
MAR 27 2005

\*\*\*\*\* INVOICE \*\*\*\*\*

RECEIVED

YOUR ENVIRONMENT'S SOLUTION, INC.  
5823 26TH STREET WEST  
BRADENTON, FL 34207  
941-751-4179 ORLANDO 407-426-8803  
(877) 333-4179

MAR 17 2006

UTILITIES, INC

1031389-IN

03/10/06

KIM

*Handwritten circled number: 13012*

Utilities, Inc.  
200 Wethersfield Ave.  
Altamonte Springs FL 32714

00-0000092

Net 30

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	203 Smokerise Blvd			
CAM	Camera (2) 4" sewer lines 1- @Smokerise 1@Churhill	1	300.000	300.00

*Handwritten note: 2 4" sewer lines*

*Handwritten note: 941-751-4179*

*Handwritten initials: EK*

*Handwritten signature: [Signature]*

*Handwritten circled number: 3*

*Handwritten numbers: 00, 300.00*

*Handwritten date: 3/10/06*



f (3)

013189

ENTERED  
APR 07 1966



\*\*\*\*\* INVOICE \*\*\*\*\*

YOUR ENVIRONMENT'S SOLUTION, INC.  
5823 26TH STREET WEST  
BRADENTON, FL 34207  
941-751-4179 ORLANDO 407-426-8803  
(877) 333-4179

1022446-IN

03/23/06

MAR 28 2006

KIM

Utilities, Inc.  
200 Wethersfield Ave.  
Altamonte Springs FL 32714

00-0000092

Net 30

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	412 Timber Ridge Dr			
PUMP	Pump Out & clean lift station 200 gallons			600.00

11-0180-77411

OK \_\_\_\_\_ .00  
 [Signature] \_\_\_\_\_ 600.00



PUMPING DIVISION  
 INVOICE # 1522446

8805 Florida Rock Rd. Lot 101  
 Orlando, Florida 32824  
 Phone: 407-426-8803  
 Fax: 407-426-9776  
 www.yes-servicesolutions.com

DATE: 3/28/06

**BILL TO**

Name \_\_\_\_\_

Address: \_\_\_\_\_

City, State: \_\_\_\_\_

Contact: \_\_\_\_\_

Phone: \_\_\_\_\_

MAR 28 2006

Generator Information		Mileage / Time	
Customer Name	ORANGE COUNTY	Out YES	
Address	1400 W. ...	IN	
City	ORLANDO	OUT	
Telephone		In YES	
Type of Device	GENERATOR		
Volume Pumped	200 GALLONS	Fuel Gal	
		Location	

Customer agrees that YES is not responsible for any driveway, landscaping, or sprinkler system damage

\_\_\_\_\_ Customer Signature

Interceptor Condition	Satisfactory	Needs Repair	Hauler Information	
Walls & Bottom in good Condition?	<input checked="" type="checkbox"/>		Vehicle Tag No	011 55
Inlet & Outlet pipes intact?	<input checked="" type="checkbox"/>		Tank Capacity (Gallons)	300
Baffle intact and unobstructed?	<input checked="" type="checkbox"/>		Driver's Name	...
Cover secure & in good condition?	<input checked="" type="checkbox"/>			

Description of services	Quantity	Price	Amount
1 hr service			1600

**Certification:**

I certify that the above information is true and accurate. I further certify that said device was completely pumped and cleaned, and no materials were pumped back into the device or the wastewater collection system. I understand that falsification of this information is a violation of certain city codes and ordinances and I may be subject to enforcement action in accordance with the provisions set forth therein.

Customer Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_

Operators Signature: \_\_\_\_\_ Date: 3/28/06

**Discharge Approval:** On this date \_\_\_\_\_ and time \_\_\_\_\_, the wastes listed in this manifest were approved for discharge, and were disposed by the hauler at the following permitted treatment facility: \_\_\_\_\_

Operator Signature: \_\_\_\_\_ Invoice Number: \_\_\_\_\_

Think of us for all your plumbing, sewer, drain and industrial services.

\*\*\*\*\* INVOICE \*\*\*\*\*

YOUR ENVIRONMENT'S SOLUTION, INC.  
5823 26TH STREET WEST  
BRADENTON, FL 34207  
941-751-4179 ORLANDO 407-426-8803  
(877) 333-4179

MAR 28 2006

W1041467-IN

03/22/06

KIM

Utilities, Inc.  
200 Wethersfield Ave.  
Altamonte Springs FL 32714

00-0000092  
JXP 681 S

Net 30

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	203 Smokerise Blvd			
CAM	Camera 4" sewer line	1	300.000	300.00

OK  
 [Signature]  
 300.00



V13092

\*\*\*\*\* INVOICE \*\*\*\*\*

YOUR ENVIRONMENT'S SOLUTION, INC.  
5823 26TH STREET WEST  
BRADENTON, FL 34207  
941-751-4179 ORLANDO 407-426-8803  
(877) 333-4179

1031373-IN  
03/25/06  
KIM

MAR 20 2006

Utilities, Inc.  
200 Wethersfield Ave.  
Altamonte Springs FL 32714

00-0000092

Net 30

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	Alfaya Utilities Live Oak Reserve			
VAC	jet vac sanitary lines as directed.	1	3.000 250.000	750.00

Handwritten notes or scribbles in the middle of the page.

Handwritten text at the bottom of the page.

Handwritten signature and amount: *OK*  
750.00



014109

*of*

ENTERED  
APR 18 1940

# INVOICE

**E. REYNOLDS, INC.**  
 329 HEATHER AVENUE  
 LONGWOOD, FL 32750  
 SEMINOLE

Invoice Number: 500279  
 Invoice Date: 4/2/2006  
 Page Number: 1

Voice: 407-221-1175  
 Fax: 407-260-9623  
 E-mail:

RECEIVED  
 APR 08 2006

**Bill To:**  
 UTILITIES INC  
 200 Weathersfield Dr.  
 Altamonte Springs, FL

**Ship To:**  
 UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		JXP 681S		Net 30	
Sales Rep		Shipping Method		Ship Date	Duc Date
		Best Way		4/2/2006	5/2/2006
Quantity	Item	Description	Unit Price	Extension	
4.00	HOUR MIN.	203 Smoke Rise dewater lateral and clean for televising / mobilize to sunshine crew location give assistance  <i>WORK done ON 3/22/06</i> <i>at customer location</i> <i>to install TV line</i>  <i>(01-0080) - 77-11-0001</i>	160.00	640.00	

Customer Balance: 4,510.00

Subtotal	640.00
Freight	0.00
Sales Tax	0.00
Amount Paid	0.00
<b>Total</b>	<b>640.00</b>

*OK*  
*AMW*  
 4/2/06



014895

f (5)

APR 25 2006

INVOICE

E. REYNOLDS, INC.  
329 HILTIER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

RECEIVED

Apr 10 2006

Invoice Number: 500285  
Invoice Date: 4/8/2006  
Page Number: 1

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

V152.11

Bill To: UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

Ship To: UTILITIES INC

Customer ID		Customer PO	Payment Terms	
Utilities Inc		MS.680S / MS 648S	Net 30	
Sales Rep		Shipping Method	Ship Date	Due Date
		Best Way	4/8/2006	5/8/2006
Quantity	Item	Description	Unit Price	Extension
8.00	HOURS	CLEAN LIITSTATIONS C-12 SPRINGS LANDING BLVD. PO. MS 680 S C-14 FORREST POINT LANE PO. MS 680 S C-15 RIVER PARK CIRCLE PO. MS 680 S C-1 EAST SIDE MARKHAM WOODS ROAD PO. MS 680 S C-9 WEST SIDE MARKHAM WOODS ROAD PO. MS 680 S LW-5 RANGLINE RD, WINN DIXIE PLAZA PO. MS 648 S	160.00	1,280.00
1.00	Dump	Dump Fee	350.00	350.00
Customer Balance:		12,010.00	Subtotal 1,630.00 Freight 0.00 Sales Tax 0.00 Amount Paid 0.00 Total 1,630.00	

(2)

B. Smith

8

# INVOICE

**E. REYNOLDS, INC.**  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

RECEIVED

APR 10 2006

Invoice Number: 500282

Invoice Date: 4/5/2006

Page Number: 1

**Bill To:**  
UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

**Ship To:**  
UTILITIES INC

Customer ID		Customer PO	Payment Terms	
Utilities Inc		MS06485	Due on Receipt	
Sales Rep		Shipping Method	Ship Date	Due Date
		Best Way	4/5/2006	4/5/2006
Quantity	Item	Description	Unit Price	Extension
7.00	HOURS	CLEAN LIFTSTATIONS 03/17/2006	160.00	1,120.00
		• LW-10		0.00
		• LW-3		0.00
		• LW-7		0.00
		• LW-6		0.00
		• LW-11		0.00
<b>Customer Balance:</b>		7,980.00	Subtotal 1,120.00 Freight 0.00 Sales Tax 0.00 Amount Paid 0.00 <b>Total 1,120.00</b>	

6485

Jan 2 2006

2-2-06-115-001

2

MS-118

LW-7  
LW-6  
LW-11

MS 06485 7 hrs.

OWNERS SHALL INSURE THAT ALL MANHOLES ARE ACCESSABLE BY ROAD  
DUMP SITE SHALL BE PROVIDE ON SITE FOR NON ACTIVE SANITARY SEWER  
WATER PROVIDED BY OWNER.

E. REYNOLDS, INC.  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

RECEIVED

APR 10 2006

DUPLICATE

Invoice Number:

500284

Invoice Date:

4/5/2006

Page Number:

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

*V (15) 15*

Bill To:

UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

Ship To:

UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		MS0648S		Due on Receipt	
Sales Rep		Shipping Method		Ship Date	Due Date
		Best Way		4/5/2006	4/5/2006
Quantity	Item	Description		Unit Price	Extension
8.00	HOURS	CLEAN LIFTSTATIONS 04 / 05 / 2006		160.00	1,280.00
		A-9	) 640		0.00
		A-8			0.00
		A-12			0.00
		LW-4	-648		0.00
		A-5	) 680		0.00
		A-6			0.00
		A-7			0.00
Customer Balance:		10,380.00		Subtotal	1,280.00
				Freight	0.00
				Sales Tax	0.00
				Amount Paid	0.00
				Total	1,280.00

*3 imp...  
Monthly...  
a dupl...  
Trash...*

*101-...  
...*

*B*

**E. REYNOLDS, INC.**  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

RECEIVED  
APR 19 2006

4/19/06

Invoice Number: 500283  
Invoice Date: 4/5/2006  
Page Number: 1

**Bill To:**  
UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

**Ship To:**  
UTILITIES INC

Customer ID		Customer PO		Payment Terms		
Utilities Inc		MS0648S / 680		Due on Receipt		
Sales Rep		Shipping Method		Ship Date	Due Date	
		Best Way		4/5/2006	4/5/2006	
Quantity	Item	Description	Unit Price	Extension		
7.00	HOURS	CLEAN LIFTSTATIONS / 03/18/2006	160.00	1,120.00		
		LW-8 ) 646		0.00		
		-LW-1 )		0.00		
		-A-10 } 680		0.00		
		-A-3 }		0.00		
		-A-4 }		0.00		
<p>101-0005-775400 \$ 672.00</p> <p>069-0048-774011 \$ 448.00</p>						
<b>Customer Balance:</b>				9,100.00		
				Subtotal	1,120.00	
				Freight	0.00	
				Sales Tax	0.00	
				Amount Paid	0.00	
				<b>Total</b>	<b>1,120.00</b>	

2

27

B 5/4/06

# INVOICE

**E. REYNOLDS, INC.**  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

RECEIVED

APR 10 2006

*[Handwritten signature]*

Invoice Number: 500286

Invoice Date: 4/9/2006

Page Number: 1

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

**Bill To:**  
UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

**Ship To:**  
UTILITIES INC

Customer ID		Customer PO	Payment Terms	
Utilities Inc		PO. MS 602 S <i>624</i>	Net 30	
Sales Rep		Shipping Method	Ship Date	Due Date
		Best Way	4/9/2006	5/9/2006
Quantity	Item	Description	Unit Price	Extension
4.00	Emerg. Service	clean and unclog laterals at 632-----624 Vencer St. Altamonte Springs FL.	200.00	800.00
		<i>Jeffrey</i>		
		<i>019-0623-7754011</i>		

Customer Balance: 12,810.00

Subtotal	800.00
Freight	0.00
Sales Tax	0.00
Amount Paid	0.00
<b>Total</b>	<b>800.00</b>

*B. Starling*

*Handwritten mark*

015205

RECEIVED  
MAY 11 1966

\*\*\*\*\* INVOICE \*\*\*\*\*

YOUR ENVIRONMENT'S SOLUTION, INC.  
8805 Florida Rock Road, Lot 101  
Orlando, FL 32824  
407-426-8803 Bradenton 941-751-417  
(877) 333-4179

10312

1031418-IN

04/12/06

KIM

APR 12 2006

Utilities, Inc.  
200 Wethersfield Ave.  
Altamonte Springs FL 32714

00-0000092

Net 30

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	Sabal Point 516 Whisperwood			
CAMCR	Camera from 8" caly pipe 60'. 1 No breaks 500 Duke @Colgate 4" pvc line	.000	350.000	350.00

1031418-IN

-----  
 350.00  
 -----  
 350.00  
 -----  
 sum 412





**E. REYNOLDS, INC.**  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

V15292

RECEIVED

Invoice Number:

500292

Invoice Date:

5/3/2006

Page Number:

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

Bill To:

UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

Ship To:

UTILITIES INC

Customer ID		Customer PO		Payment Terms		
Utilities Inc		MS. 0648 S		Due on Receipt		
Sales Rep		Shipping Method		Ship Date	Due Date	
		Best Way		5/3/2006	5/3/2006	
Quantity	Item	Description	Unit Price	Extension		
7.00	HOURS	CLEAN TOWNSHIP PLAZA 9 LINES	160.00	1,120.00		
3.00	HOURS	CLEAN WINN DIXIE PLAZA 9 LINES	160.00	480.00		
1.00	Dump	Dump Fee	350.00	350.00		
<i>jetted sanitary lines</i>						
<i>068-0648-7754011</i>						
Customer Balance:				15,550.00		
				Subtotal	1,950.00	
				Freight	0.00	
				Sales Tax	0.00	
				Amount Paid	0.00	
				<b>Total</b>	<b>\$ 1,950.00</b>	

**E. REYNOLDS, INC.**  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

RECEIVED

MAY 06 2006

*15272*

Invoice Number: 500290  
Invoice Date: 5/3/2006  
Page Number: 1

Bill To:  
UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

Ship To:  
UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		<i>JXP 6805</i>		Due on Receipt	
Sales Rep		Shipping Method		Ship Date	Due Date
		Best Way		5/3/2006	5/3/2006
Quantity	Item	Description	Unit Price	Extension	
9.00	HOURS	Clean liftstations	160.00	1,440.00	
1.00	lift station	#F-2 SABLE PALM DR.	0.00	0.00	
1.00	lift station	#C-3 WESTERIA DR.	0.00	0.00	
1.00	lift station	#C-4 WESTERIA DR.	0.00	0.00	
1.00	lift station	#C-11 SPRING RUN CIR.	0.00	0.00	
1.00	lift station	#N-1 SHADOW BAY	0.00	0.00	
1.00	lift station	#F-3 VILLAGE ON THE GREEN	0.00	0.00	
1.00	lift station	#H-4 RIVERBEND BLVD.	0.00	0.00	
1.00	lift station	#H-5 SWEETWATER BLVD.	0.00	0.00	
1.00	lift station	#M-2 FOREST PARK CIR.	0.00	0.00	
1.00	lift station	#M-8 TERRA OAKS	0.00	0.00	
1.00	Dump	Dump Fee	350.00	350.00	
		<i>Vac truck rental to clean out lift stations</i>			
		<i>101-222-1154011</i>			
Customer Balance:			13,120.00		
			Subtotal	1,790.00	
			Freight	0.00	
			Sales Tax	0.00	
			Amount Paid	0.00	
			<b>Total</b>	<b>1,790.00</b>	

*settled*

*2*

*[Signature]*

*[Signature]*

**E. REYNOLDS, INC.**  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

RECEIVED  
MAY 15 2006

Invoice Number:  
# 500291  
Invoice Date:  
5/3/2006  
Page Number:  
1

Bill To:  
UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

Ship To:  
UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		JXP 683 S		Duc on Receipt	
Sales Rep		Shipping Method		Ship Date	Due Date
		Best Way		5/3/2006	5/3/2006
Quantity	Item	Description	Unit Price	Extension	
3.00	HOURS	Routine sewer maintenance wekiva area  <i>sewer maintenance inspected pressure tested</i>  101-033-7754011	160.00	480.00	
Customer Balance:			13,600.00		
			Subtotal	480.00	
			Freight	0.00	
			Sales Tax	0.00	
			Amount Paid	0.00	
			<b>Total</b>	<b>480.00</b>	

(2)

*B*

**Altair**  
 Environmental Group 710 S Milwee Street  
 RECEIVED Longwood, FL 32750

*Utilities*

# Invoice

Date	Invoice #
5/31/2006	# 1793

JUN 02 2006

**Bill To**

Utilities, Inc.  
 200 Weathersfield Ave.  
 Altamonte Springs, Florida 32714

P.O. No.	Terms	Project
	Net 30	06-010-04 Sanlando

Quantity	Description	Rate	Amount
46,261	Clean and Televisive Sanitary Sewer Pipeline at Sanlando  <i>maintainance            jelled out &amp; inspected</i>  Report of Findings Under Separate Cover  7754011 101-0680 - <del>180-2753</del> ID. 3847	2.40	111,026.40

Thank you for your business.

**Total**

\$111,026.40

*OK  
 [Signature]*

*[Signature]*

Phone #	Fax #
407-339-7134	407-339-6618

*af*

015591

**ENTERED**  
MAY 13 2003

**Brownie's Water Solutions**

10445 General Dr #102

Orlando, FL 32824

License Number SA0980885

(407) 841-4321 Fax Number: (407) 872-0848

V15809

**INVOICE**

# 88764

Invoice Date

02/17/2006

Bill To 3847

Utilities Inc. of Florida

200 Weathersfield Ave

Altamonte Springs, FL 32714

RECEIVED

APR 20 2006

Job Location

Utility Inc of Florida Treatment Plant

144 Ledbury Dr

Longwood, FL 32779

(407) 682-5654

Services: VACTOR TANK	P.O. Number:
Service Order: 88764	Job Number: 88764
Date Work Completed: 2/17/2006	Invoice Number: 88764

**Work Completed:**

Jetted and vactor sanitary lines for sand, grease, cleaned liftstation, net 15 \$tg

jetted sanitary lines

**Labor Charges**

090-2023-11400 - \$1,200.00  
 090-775400 - \$1,200.00

cos  
 wa was  
 requested  
 4/20/06  
 jo

**Materials**

pls. see  
 wa  
 attached

Note: 4/20/06  
 Hi Maxine

Vendor was following up payment  
 but it looks like it wasn't received  
 it at the co office. Anyway, it is  
 past 30 days so if you could include paying it  
 for your next invoice I would appreciate it

**Other Charges**

Service Date	Quantity	Description	Unit Price	Sales Tax	Total
02/15/06	1	Steve- 02/16/06 Jetted sanitary lines	\$1,200.00	0.00	\$1,200.00
02/15/06	1	Tom M -02/15/06 Jetted sanitary lines	\$1,200.00	0.00	\$1,200.00
02/20/06	1	Tom M-02/17/06 Jetted sanitary lines	\$1,200.00	0.00	\$1,200.00

Thank you for giving us the opportunity to serve you!

Paid Amount:	Labor Charges	\$0.00
\$0.00	Materials	\$0.00
Paid Date:	Other Charges	\$3,600.00
	State Tax	\$0.00
	<b>Total Due</b>	<b>\$3,600.00</b>

2  
 3/24/06

28

015773

ENTERED  
MAY 08 2004



**E. REYNOLDS, INC.**  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

RECEIVED

APR 28 2006

150 12

Invoice Number: #500288  
Invoice Date: 4/15/2006  
Page Number: 1

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

Bill To: UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

Ship To: UTILITIES INC

Customer ID		Customer PO	Payment Terms	
Utilities Inc		Jm 680 S	Due on Receipt	
Sales Rep		Shipping Method	Ship Date	Due Date
		Best Way	4/15/2006	4/15/2006
Quantity	Item	Description	Unit Price	Extension
5.00	HOURS	CLEAN BOTTOM OF AIRATOR TANK AT DES PINAR TREATMENT FACILITY  101-0630-775401	160.00	800.00
Customer Balance:		13,610.00	Subtotal 800.00 Freight 0.00 Sales Tax 0.00 Amount Paid 0.00 Total 800.00	

OK  
[Signature]

[Signature]

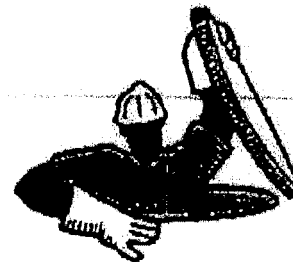
916808

*Handwritten scribble*

④

ENTERED  
MAY 16 2006

# E. REYNOLDS, INC.



329 HEATHER AVENUE  
LONGWOOD, FL 32750  
407-221-1175, Fax 407-260-9623

TO: Jo, Accts Payable

FROM: Ruth Reynolds

COMPANY Utilities Inc

DATE 5/3/06

FAX NO: 407-869-6961

TOTAL PAGES 4  
(Including Cover)

I am attaching <sup>one</sup>~~three~~ invoices that I show are still open.

Please verify and send payment. You can call me any

time on my cell 321-696-6244.

Thank you so much!

Ruth

Best regards,  
Ruth Reynolds, President

E. REYNOLDS, INC.  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

RECEIVED

MAY 03 2006

DUPLICATE

Invoice Number:

500278

Invoice Date:

4/2/2006

Page Number:

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

V15292

Bill To:

UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

Ship To:

UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		Tom Keys TK0680S		Net 30	
Sales Rep		Shipping Method		Ship Date	Due Date
		Best Way		4/2/2006	5/2/2006
Quantity	Item	Description	Unit Price	Extension	
4.00	HOUR MIN.	clean incoming line and manhole. clean grit out of bottom of liftstation [ # 2 PUMP IS PUMPING SLOW ]	160.00	640.00	
	This is for manhole closest to plant HS	Vac sand out			
		111-280-771-211			
Customer Balance:			9,600.00		
			Subtotal	640.00	
			Freight	0.00	
			Sales Tax	0.00	
			Amount Paid	0.00	
			Total	640.00	

2

OK  
[Signature]

KAS

[Signature]

020030

*Handwritten mark*

ENTERED  
JUN 21 1964

**Altair**  
Environmental Group 710 S Milwee Street  
Longwood, FL 32750

RECEIVED  
MAY 30 2006

**Invoice**

Date	Invoice #
5/26/2006	1790

V17153

**Bill To**  
Utilities, Inc.  
200 Weathersfield Ave.  
Altamonte Springs, Florida 32714

P.O. No.	Terms	Project
	Net 30	06-010-05 Weathersf...

Quantity	Description	Rate	Amount
	Clean and Televis Sanitary Sewer at Weathersfield		
1,532	May 5, 2006	2.40	3,676.80
1,175	May 16, 2006	2.40	2,820.00
1,836	May 17, 2006	2.40	4,406.40
<p>090-0002 - <del>1953653</del> 7754011</p> <p>Report of Findings under Separate Cover</p> <p>5/21/06</p> <p>1/13/06</p> <p>10/12/06</p> <p>07/11/06</p>			

Thank you for your business.

**Total**

\$10,903.20

No w.o. 12

OK  
P. J. ...

Phone #	Fax #
407-339-7134	407-339-6618

19323

Account - 00682 122190 5 Fld Oper - Phone # 407 702-1745

---

Name KIRBY MUNDINGER Type Q36 Due Date 06/01/06  
 Addr 209 TOLLGATE TRL CLOGGED SEWER  
 Zip LONGWOOD FL 32750 Meter # - 073220323 Follow-Up

---

Rte	Seqn	Dw	Units	Installd	Size	Conv	Type	Digs	
11	32	1		07/20/94	5/8	1	S	3	CSR - JACQUEES

Loc - Com -

---

Instructions : 5/2/06

CUSTOMER SAYS SHE HAS HAD PLUMBER DIG AND CAMERA HER LINE, IT IS CLEAR.  
 PROBLEM APPEARS TO BE ON OUR END.  
 PAGED TO JIMMIE H

---

Resolution Dt - 06/01/06 Code - C Hours - COMP Material Cst -  
 Description

---

Resolution :

06/01/06 REPAIRED SWR AND ROOTS IN LINE CREW-DALE  
 JM  
 /RB

06/09/06 - GAVE TWO INVOICES FOR \$275.00 & \$125.00 TO JO TO PROCESS  
 THROUGH A/P FOR CUSTOMER REIMBURSMENT. KS

101-0682-1134006 - \$125.00  
 101-0682-7754011 - \$275.00 (2)

\$400.00 B

Customer Information 00682 122190 5 -209 TOLLGATE TRL /  
FPST

(1) Status - (A ) ACTIVE	(63)	(45) Deposit Amt - 45.00
(3) Stat Date - 11/29/04	(4) Start - 10/12/04	Deposit Date- 10/21/04
(5) Comment -		Dep Interest-
(6) CommentLn2-		(48) Deposit Ref -
(7) Last Name - MUNDINGER		Draft Date -
(8) First Name- KIRBY	(9) MI -	(50) Phone Number- 407 702-1745
10) Bill Addr -		(51) NSF Count -
(11) Bill Addr2-		(52) No Pen Code -
(12) Bill Zip -		(53) Shutoff Code-
		(54) Tenant Code - Y
Bill Code Code Description Bill% Bill Mult		(55) Delq Notices- 1
(13) 0068001 5/8"RES/CNTY TX		(56) Shutoffs -
(17) 0068021 5/8" RES SEWER		
(21)		Meter Read Override
(25)		(57) Read Date -
(29)		(58) Curr Read1-
(33)		(59) Curr Read2-
(37)		(60) Curr Cons -
(41)		(61) Flag- (62) #Ests -





CFC 032627



Since 1970

5613 East Colonial Drive  
Orlando, FL 32807-1898  
(407) 273-6260

INVOICE # \_\_\_\_\_

Date 5/30/06

Mechanic \_\_\_\_\_

Start \_\_\_\_\_

Finish \_\_\_\_\_

Customer's Name \_\_\_\_\_ Customer # \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone \_\_\_\_\_

WORK PERFORMED:

75.<sup>00</sup> towards repair <sup>pd</sup> # 914

COMMENTS:

QTY	DESCRIPTION	UNIT PRICE	AMOUNT

TERMS:

NET DUE UPON RECEIPT OF INVOICE

MINIMUM CHARGE

MATERIAL

ADDITIONAL LABOR

SUPPLIES

PAID VIA  CHECK NO. \_\_\_\_\_  CASH



CREDIT CARD NO. \_\_\_\_\_

PAY THIS AMOUNT ▶

275

CUSTOMER SIGNATURE \_\_\_\_\_

LET US KNOW HOW WE DID! SEND US THE POST-PAID CARD BELOW.

END CAP HAS roots in line  
Need to replace the Y connection

CFC 032627



5613 East Colonial Drive  
Orlando, FL 32807-1898  
(407) 273-6260

INVOICE # \_\_\_\_\_

Date 5/27/06

Mechanic \_\_\_\_\_

Start Jim Allen

Finish \_\_\_\_\_

Customer's Name \_\_\_\_\_ Customer # \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone \_\_\_\_\_

WORK PERFORMED:

COMMENTS:

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	<i>Sewer Back-up</i>		

TERMS:

NET DUE UPON RECEIPT OF INVOICE

MINIMUM CHARGE

MATERIAL

ADDITIONAL LABOR

SUPPLIES

PAID VIA CHECK NO. \_\_\_\_\_ CASH



CREDIT CARD NO. \_\_\_\_\_

PAY THIS AMOUNT

▶ *125.00*

CUSTOMER SIGNATURE

LET US KNOW HOW WE DID! SEND US THE POST-PAID CARD BELOW.



END CAP

209  
10/19/98

204  
folgate

211 folgate







Rats

211

Rats

Rats  
2019



209 Toilets







021428

JK (H)

ENTERED  
JUL 11 2007

E. REYNOLDS, INC.  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

RECEIVED  
JUN 28 2006

*(Handwritten signature)*

Invoice Number: 500306  
Invoice Date: 6/22/2006  
Page Number:

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

Bill To: UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

Ship To: UTILITIES INC

Customer ID		Customer PO	Payment Terms	
Utilities Inc		MS 0648-S	Net 30	
Sales Rep		Shipping Method	Ship Date	Duc Date
		None	6/22/2006	7/22/2006
Quantity	Item	Description	Unit Price	Extension
7.00	Hour LS	Clean Lift Station in Longwood	160.00	1,120.00
		LW-11		0.00
		LW-10		0.00
		LW-3		0.00
		A-4 } <i>SAN CARLO</i>		0.00
		A-3 }		0.00
Customer Balance:		3,550.00	Subtotal 1,120.00 Freight 0.00 Sales Tax 0.00 Amount Paid 0.00 Total 1,120.00	

*(Handwritten notes in description column)*  
...  
...  
... 800 ...

*(Handwritten initials)*

INVOICE

E. REYNOLDS, INC.  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

RECEIVED

JUN 28 2006

DUPLICATE

Invoice Number:

500307

Invoice Date:

6/23/2006

Page Number:

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

Bill To:

UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

Ship To:

UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		MS 0648-S		Net 30	
Sales Rep		Shipping Method		Ship Date	Due Date
		None		6/27/2006	7/23/2006
Quantity	Item	Description	Unit Price	Extension	
8.00	Hour LS	Cleaning in Longwood Township Plaza: Chambrel to Lift Station - 9 lines Lift station A-9 } SANLAND Lift station A-12 }	160.00	1,280.00	0.00
				0.00	0.00
				0.00	0.00
Customer Balance:		4,830.00		Subtotal	1,280.00
				Freight	0.00
				Sales Tax	0.00
				Amount Paid	0.00
				Total	1,280.00

routine maintenance  
jettison of lift  
station

0627-2006-775020

OK  
AMR

INVOICE

E. REYNOLDS, INC.  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

RECEIVED

JUN 28 2006

Invoice Number:

500305

Invoice Date:

6/21/2006

Page Number:

Voice: 407-221-1175

Fax: 407-260-9623

E-mail:

Bill To:

UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

Ship To:

UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		MS 0648-S		Net 30	
Sales Rep		Shipping Method		Ship Date	Due Date
		None		6/21/2006	7/21/2006
Quantity	Item	Description	Unit Price	Extension	
8.00	Hour LS	Clean Lift Station in Longwood	160.00	1,280.00	
0.00		LW-6 Wildflower	0.00	0.00	
		LW-7 Sandlewood		0.00	
		LW-8 Church Street		0.00	
		LW-1		0.00	
		A-10 - SAN LAYUDO		0.00	
Customer Balance:		3,550.00		Subtotal	1,280.00
				Freight	0.00
				Sales Tax	0.00
				Amount Paid	0.00
				Total	1,280.00

*10/21/06  
Jill...*

*7754011-  
7754011-*

*OK*

E. REYNOLDS, INC.  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

RECEIVED  
JUN 29 2006

15313

Invoice Number: 500304  
Invoice Date: 6/26/2006  
Page Number: 1

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

Bill To:  
UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

Ship To:  
UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		N. Van Meter: 648-S		Net 30	
Sales Rep		Shipping Method		Ship Date	Due Date
		None		6/27/2006	7/26/2006
Quantity	Item	Description	Unit Price	Extension	
4.00	Emergency	Longwood W.W.T.P. Emergency Call - 4Hr min.: Jet return line or clarifier. 11:30 - 7:00	200.00	0.00 800.00	
3.50	Hour SS	Additional hours cleaning	100.00	350.00	
<p><i>Handwritten:</i> RAS line was clogged AT LWS SHADOW HILLS WWTAP</p> <p><i>Handwritten:</i> 7754011</p>					
Customer Balance:			3,550.00	Subtotal 1,150.00 Freight 0.00 Sales Tax 0.00 Amount Paid 0.00 Total 1,150.00	

Jun 27 06 05:12p

Ernest Reynolds

407-260-9623

p2  
**INVOICE**

**E. REYNOLDS, INC.**  
329 HEATHIER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

RECEIVED  
JUN 28 2006

Invoice Number:  
500304  
Invoice Date:  
6/26/2006

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

Page Number:  
1

**Bill To:**  
UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

**Ship To:**  
UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		N. Van Meter: 648-S		Net 30	
Sales Rep		Shipping Method		Ship Date	Due Date
		None		6/27/2006	7/26/2006
Quantity	Item	Description	Unit Price	Extension	
4.00	Emergency	Longwood W.W.T.P.- Emergency Call - 4Hr min. Jet return line or clarifier. 11:30 - 7:00	200.00	0.00 800.00	
3.50	Hour SS	Additional hours cleaning	100.00	350.00	

4/1/06

500304

6/26/06

E. REYNOLDS, INC. 329 HEATHER AVE, LONGWOOD FL.  
CELL: 407-221-1175 FAX: 407-260-9623

**JOB-SITE WORK ORDER - 4 HOURS MINIMUM**

DATE: 6-26-06 COMPANY: Utilities Inc

NAME; WORK ORDERED BY: Nathan Vanmeter

LOCATION OF WORK: Longwood WWT P.

**CLEAN:** SANITARY SEWER STORM SEWERS LIFT STATIONS  
RATES: EMERGENCY - \$200.00\HR REGULAR - \$160.00\HR  
DUMP FEE : \$350.00

**TV:** CLEAN & TV - \$260.00/HR OR \$2.33/FT (1,500 FT MINIMUM)  
TELEWISE - \$160.00/HR OR TV PER FOOT - \$0.85/FT (1,500 FT MIN)

SERVICE(S) PROVIDED (4 Hr Minimum) FT/HOURS/COST

SERVICE(S) PROVIDED (4 Hr Minimum)	FT/HOURS/COST
Jet Return Line	
on clarifier 4 hr min 11:30 - 7:00	800.00
Additional 3.5 hrs. Pt. #100. per hr.	350.00
	<u>\$1150.00</u>

OWNERS SHALL INSURE THAT ALL MANHOLES ARE ACCESSABLE BY ROAD. DUMP SITE SHALL BE PROVIDED ON SITE FOR NON-ACTIVE SANITARY SEWER. WATER PROVIDED BY OWNER.

SIGNATURE & PO: Nathan Vanmeter #5648-5

Inv # 500306



2/4 (4)

122350

JUL 19 2006

# Invoice

**E. REYNOLDS, INC.**  
 329 HEATHER AVENUE  
 LONGWOOD, FL 32750  
 SEMINOLE

JUL 10 2006

Invoice Number: 500310  
 Invoice Date: 6/28/2006  
 Page Number: 1

Voice: 407-221-1175  
 Fax: 407-260-9623  
 E-mail:

**Bill To:**  
 UTILITIES INC  
 200 Weathersfield Dr.  
 Altamonte Springs, FL

**Ship To:**  
 UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		MS 0648-S		Net 30	
Sales Rep		Shipping Method		Ship Date	Due Date
		None		7/7/2006	7/28/2006
Quantity	Item	Description	Unit Price	Extension	
8.00	Cleaning	Clean Longwood Liftstations A-5, A-6, A-7, C-14, C-15, C-12	160.00	1,280.00	
				0.00	
Customer Balance:		6,110.00		Subtotal 1,280.00	
				Freight 0.00	
				Sales Tax 0.00	
				Amount Paid 0.00	
				Total 1,280.00	

*just a/c - [unclear]*

~~101~~ - 2080-7754011

S/B 068-0648-7754011

*[Signature]*

*B*

# Invoice

**E. REYNOLDS, INC.**  
 329 HEATHER AVENUE  
 LONGWOOD, FL 32750  
 SEMINOLE

Voice: 407-221-1175  
 Fax: 407-260-9623  
 E-mail:

Invoice Number: 500311

Invoice Date: 7/6/2006

Page Number:

JUL 28 2006

**Bill To:**  
 UTILITIES INC  
 200 Weathersfield Dr.  
 Altamonte Springs, FL

**Ship To:**  
 UTILITIES INC

Customer ID		Customer PO	Payment Terms	
Utilities Inc		MS 0648-S + 6805	Net 30	
Sales Rep		Shipping Method	Ship Date	Due Date
		None	6/28/2006	8/5/2006
Quantity	Item	Description	Unit Price	Extension
9.00	Hour LS	Clean Lift Stations in Longwood + SANLANDO A-8, LW-4, LW-13, C-3, C-9, C-1 648 ( ) ( ) get two / power cables 0.5 - 0.2 - 7754011 - \$ 280.00 101 - 003 - 11 - 11 - \$ 112.00	160.00	1,440.00 0.00
<b>Customer Balance:</b>		7,550.00	Subtotal 1,440.00 Freight 0.00 Sales Tax 0.00 Amount Paid 0.00 Total 1,440.00	

OK  
 JAM

*[Handwritten signature]*

# Invoice

**F. REYNOLDS, INC.**  
 329 HEATHER AVENUE  
 LONGWOOD, FL 32750  
 SEMINOLE

Voice: 407-221-1175  
 Fax: 407-260-9623  
 E-mail:

215793

JUL 10 2006

Invoice Number: 500312  
 Invoice Date: 7/7/2006  
 Page Number: 1

**Bill To:**  
 UTILITIES INC  
 200 Weathersfield Dr.  
 Altamonte Springs, FL

**Ship To:**  
 UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		MS 0648-S		Net 30	
Sales Rep		Shipping Method		Ship Date	Due Date
		None		7/7/2006	8/6/2006
Quantity	Item	Description	Unit Price	Extension	
2.00	Hour LS	Clean Lift Station at Win Dixie Plaza	160.00	320.00	
1.00	Dump	Receiver manhole from LW-5 to back of bldg. Dump Fee	350.00	350.00	
		jett. self-pumped water			
		CGR-0048-7754011			
<b>Customer Balance:</b>		8,220.00			
			Subtotal	670.00	
			Freight	0.00	
			Sales Tax	0.00	
			Amount Paid	0.00	
			<b>Total</b>	<b>670.00</b>	

OK  
 [Signature]  
 2

# Invoice

**E. REYNOLDS, INC.**  
 329 HEATHER AVENUE  
 LONGWOOD, FL 32750  
 SEMINOLE

**Voice:** 407-221-1175  
**Fax:** 407-260-9623  
**E-mail:**

JUL 10 2006

Invoice Number: 500313

Invoice Date: 7/6/2006

Page Number: 1

**Bill To:**  
 UTILITIES INC  
 200 Weathersfield Dr.  
 Altamonte Springs, FL

**Ship To:**  
 UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		KS 680-S		Net 30	
Sales Rep		Shipping Method		Ship Date	Due Date
		None		7/7/2006	8/5/2006
Quantity	Item	Description	Unit Price	Extension	
1.00	WWTP	Clean Waste Water Treatment Plant - Des Pinar Clean out clogged clarifier pipe.	200.00	200.00	
				0.00	
jetta 1/1					
101-0680-775401					
Customer Balance:			8,420.00		
			Subtotal	200.00	
			Freight	0.00	
			Sales Tax	0.00	
			Amount Paid	0.00	
			<b>Total</b>	<b>200.00</b>	

28147

rf (1)

**ENTERED**  
SEP 18 2006

**INVOICE**

**E. REYNOLDS, INC.**  
 329 HEATHER AVENUE  
 LONGWOOD, FL 32750  
 SEMINOLE

SEP 11 2006

415010

Invoice Number:  
500332

Invoice Date:  
9/9/2006

Page Number:  
1

Voice: 407-221-1175  
 Fax: 407-260-9623  
 E-mail:

**Bill To:**

UTILITIES INC  
 200 Weathersfield Dr.  
 Altamonte Springs, FL

**Ship To:**

UTILITIES INC

Customer ID		Customer PO	Payment Terms	
Utilities Inc		JM-0648-S	Net 30	
Sales Rep		Shipping Method	Ship Date	Due Date
		None	9/9/2006	10/9/2006
Quantity	Item	Description	Unit Price	Extension
10.00	Hour SS	Clean Sanitary Sewer in Township Planza and Winn Dixie Plaza - Longwood Township Plaza - 9 lines, Winn Dixie Plaza - 9 Lines. Total 18 Lines, 9 Manholes	160.00	1,600.00
				0.00
Customer Balance:				17,660.00
			Subtotal	1,600.00
			Freight	0.00
			Sales Tax	0.00
			Amount Paid	0.00
			<b>Total</b>	<b>1,600.00</b>

OK  
 [Signature]

0648-5

E. REYNOLDS, INC. 329 HEATHER AVE, LONGWOOD FL  
CELL: 407-221-1175 FAX: 407-260-9623

**JOB-SITE WORK ORDER - 4 HOURS MINIMUM**

COMPANY: Utilities Inc DATE: 9/9/06

NAME; WORK ORDERED BY: John Maronelli

LOCATION OF WORK: Township + Winn Dixie Plaza

CLEAN: (SANITARY SEWER) STORM SEWERS LIFT STATIONS

RATES: EMERGENCY - \$200.00\HR (REGULAR - \$160.00\HR)

DUMP FEE : \$350.00 active sanitary

SERVICE(S) PROVIDED (4 Hr Minimum) FT/HOURS/COST

SERVICE(S) PROVIDED (4 Hr Minimum)	FT/HOURS/COST
Clean Township Plaza 9 Lines	
Clean Winn Dixie Plaza 9 Lines	
Total: 18 Lines, 16 Manholes	10 Hours
	\$1,600.00

OWNERS SHALL INSURE THAT ALL MANHOLES ARE ACCESSABLE BY ROAD. DUMP SITE SHALL BE PROVIDED ON SITE FOR NON-ACTIVE SANITARY SEWER. WATER PROVIDED BY OWNER.

SIGNATURE & PO: JM-0648-5



# INVOICE

**E. REYNOLDS, INC.**  
329 HEATHER AVENUE  
LONGWOOD, FL. 32750  
SEMINOLE

RECEIVED  
SEP 11 2006

Invoice Number: 500331

Invoice Date: 9/8/2006

Page Number: 1

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

**Bill To:**  
UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

**Ship To:**  
UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		Jeff Pinder/TWA680-S		Net 30	
Sales Rep		Shipping Method		Ship Date	Due Date
		None		9/8/2006	10/8/2006
Quantity	Item	Description	Unit Price	Extension	
7.00	Hour LS	Clean Lift Station at Wekeiva	160.00	1,120.00	
1.00	Dump	C-8, F-3, N-1, H-2, H-4, H-5, H-7, N-3 Dump Fcc	350.00	350.00	
<p>131-2000-17400</p>					

Customer Balance: 16,060.00

Subtotal	1,470.00
Freight	0.00
Sales Tax	0.00
Amount Paid	0.00
<b>Total</b>	<b>1,470.00</b>



# INVOICE

**E. REYNOLDS, INC.**  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

RECEIVED

SEP 11 2006

Invoice Number:  
500329

Invoice Date:  
9/5/2006

Page Number:  
1

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

**Bill To:**  
UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

**Ship To:**  
UTILITIES INC

Customer ID		Customer PO	Payment Terms	
Utilities Inc		JXP 602 S	Net 30	
Sales Rep		Shipping Method	Ship Date	Due Date
		None	9/5/2006	10/5/2006
Quantity	Item	Description	Unit Price	Extension
4.00	Hour SS	Clean Sanitary Sewer / 2 laterals located on Vencer Dr. 2 liftstations jay ct. and jay dr.	160.00	640.00
				0.00
Customer Balance:		12,080.00	Subtotal	640.00
			Freight	0.00
			Sales Tax	0.00
			Amount Paid	0.00
			<b>Total</b>	<b>640.00</b>

*Handwritten notes in description column:*  
revisions...  
lift stations...

*Handwritten note:* 010-002-1175

*Handwritten signature:* OK [Signature]

# INVOICE

**E. REYNOLDS, INC.**  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

RECEIVED  
SEP 11 2006

Invoice Number: 500328

Invoice Date: 9/4/2006

Page Number: 1

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

**Bill To:**  
UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

**Ship To:**  
UTILITIES INC

Customer ID		Customer PO	Payment Terms	
Utilities Inc			Net 30	
Sales Rep		Shipping Method	Ship Date	Due Date
		None	9/4/2006	10/4/2006
Quantity	Item	Description	Unit Price	Extension
4.00	Emergency	Emergency Call / LS. C-10 Clean and Dewater / The Springs Raintree Dr.	200.00	800.00
Customer Balance:		11,440.00	Subtotal 800.00 Freight 0.00 Sales Tax 0.00 Amount Paid 0.00 <b>Total 800.00</b>	

*OK [Signature]*



**E. REYNOLDS, INC.**  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

Invoice Number:  
500328  
Invoice Date:  
9/4/2006

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

Page Number:  
1

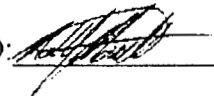
*SEP 11 2006*

**Bill To:**  
UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

**Ship To:**  
UTILITIES INC

Customer ID		Customer PO	Payment Terms	
Utilities Inc			Net 30	
Sales Rep	Shipping Method		Ship Date	Due Date
	None		9/4/2006	10/4/2006
Quantity	Item	Description	Unit Price	Extension
4.00	Emergency	Emergency Call / LS. C--10 Clean and Dewater / The Springs Raintree Dr.	200.00	800.00
<i>duplicate</i>				
Customer Balance:		11,440.00	Subtotal	800.00
			Freight	0.00
			Sales Tax	0.00
			Amount Paid	0.00
			<b>Total</b>	<b>800.00</b>

OWNERS SHALL INSURE THAT ALL MANHOLES ARE ACCESSABLE BY ROAD. DUMP SITE SHALL BE PROVIDED ON SITE FOR NON-ACTIVE SANITARY SEWER. WATER PROVIDED BY OWNER

SIGNATURE & PO:  MMJ6825

**INVOICE**

**E. REYNOLDS, INC.**  
 329 HEATHER AVENUE  
 LONGWOOD, FL 32750  
 SEMINOLE

Invoice Number: 500327  
 Invoice Date: 9/1/2006

Page Number: 1

Voice: 407-221-1175  
 Fax: 407-260-9623  
 E-mail:

**Bill To:**  
 UTILITIES INC  
 200 Weathersfield Dr.  
 Altamonte Springs, FL

**Ship To:**  
 UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		JP 602-S		Net 30	
Sales Rep		Shipping Method		Ship Date	Due Date
		None		9/1/2006	10/1/2006
Quantity	Item	Description	Unit Price	Extension	
8.00	Hour SS	Clean Sanitary Sewer Scheduled Maintenance - Trailwoods and Weathersfield areas	160.00	1,280.00	0.00
			<i>OK</i>	<i>9/1/06</i>	<i>de</i>
Customer Balance:		10,640.00	Subtotal		1,280.00
			Freight		0.00
			Sales Tax		0.00
			Amount Paid		0.00
			<b>Total</b>		<b>1,280.00</b>

**INVOICE**

**E. REYNOLDS, INC.**  
 329 HEATHER AVENUE  
 LONGWOOD, FL 32750  
 SEMINOLE

RECEIVED

SEP 05 2006

Invoice Number: 500327  
 Invoice Date: 9/1/2006  
 Page Number: 1

Voice: 407-221-1175  
 Fax: 407-260-9623  
 E-mail:

**Bill To:**  
 UTILITIES INC  
 200 Weathersfield Dr.  
 Altamonte Springs, FL

**Ship To:**  
 UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		JP 602-S		Net 30	
Sales Rep		Shipping Method		Ship Date	Due Date
		None		9/1/2006	10/1/2006
Quantity	Item	Description	Unit Price	Extension	
8.00	Hour SS	Clean Sanitary Sewer Scheduled Maintenance - Trailwoods and Weathersfield areas	160.00	1,280.00	0.00

Customer Balance: 10,640.00

Subtotal	1,280.00
Freight	0.00
Sales Tax	0.00
Amount Paid	0.00
<b>Total</b>	<b>1,280.00</b>





E. REYNOLDS, INC. 329 HEATHER AVE, LONGWOOD FL.  
 CELL: 407-221-1175 FAX: 407-260-9623

NAME/ WORK ORDERED BY: Jeff Pender

Pg 1

**680-S SANLANDO SEWER MAINTENANCE**

	LOCATION	CROSS ST.	LENGTH	DIRECTION
<u>8-29-06</u>	2651 BENT HICKORY	SABLE PALM DR.	400'	EASEMENT
<u>8-29-06</u>	GOLF BROOKE CIR.	SABLE PALM DR.	100'	EACH DIRECTION
<u>8-29-06</u>	421 S. CLUB WAY	SABLE PARK APT.	300'	EAST
<u>8-29-06</u>	421 S. CLUB WAY	SABLE PARK APT	400'	WEST
<u>8-29-06</u>	203 SMOKERISE BLVD.	4" CLEAN OUT	140'	WEST
<u>8-29-06</u>	125 OAK LEAF LN.	SMOKERISE BLVD.	250'	BETWEEN HOME
<u>8-29-06</u>	MH W. WEKIUA TRAIL	FRONT OF L-6 L/S	400'	WEST
<u>8-29-06</u>	Tidel Cir	Manhole.	160'	North.
<u>8-29-06</u>	Fox Valley	Manhole.	Chip out	Concrete.

**602-S OAKLAND HILLS SEWER MAINTENANCE**

	LOCATION	CROSS ST.	LENGTH	DIRECTION
<u>8-29-06</u>	787 OAKLANDO	ENCINO WAY	400'	SOUTH
<u>8-31-06</u>	753 OAKLANDO	ACAPULCO WAY	400'	EAST
<u>8-31-06</u>	753 OAKLANDO	ACAPULCO WAY	120'	BETWEEN HOME
<u>8-31-06</u>	637 ACAPULCO	OAKLANDO DR.	385'	SOUTH
<u>8-31-06</u>	OAKLANDO DR.	ACAPULCO WAY	400'	SOUTH
<u>8-31-06</u>	OAKLANDO DR.	ACAPULCO WAY	400'	EAST
<u>8-31-06</u>	OAKLANDO DR.	FOREST CITY CV.	L/S AT-3	CLEAN GREASE

E. REYNOLDS, INC. 329 HEATHER AVE, LONGWOOD FL.

CELL: 407-221-1175 FAX: 407-260-9623

NAME\ WORK ORDERED BY:

Jeff Pender

Pg 2

602-S TRAILWOODS SEWER MAINTENANCE

<u>X</u>	LOCATION	CROSS ST.	LENGTH	DIRECTION
<u>8-31-06</u>	501 YEW CT.	BALSA DR.	160'	EAST
<u>8-31-06</u>	501 YEW CT.	BALSA DR.	166'	WEST
<u>8-31-06</u>	503 HICKORY CT.	BALSA DR.	160'	EAST
<u>8-31-06</u>	503 HICKORY CT.	BALSA DR.	158'	WEST
<u>9-1-06</u>	500 SANDLE CT.	BALSA DR.	150'	EAST
<u>9-1-06</u>	500 SANDLE CT.	BALSA DR.	160'	WEST
<u>9-1-06</u>	516 NORTHWESTERN	MAHOGANY LN.	175'	EAST
<u>9-1-06</u>	516 NORTHWESTERN	MAHOGANY LN.	200'	SOUTH
<u>9-1-06</u>	501 NORTHWESTERN	ACROSS ST.	128'	SOUTH
<u>9-1-06</u>	501 NORTHWESTERN	ACROSS ST.	100'	WEST

602-S WEATHERSFIELD SEWER MAINTENANCE

	LOCATION	CROSS ST.	LENGTH	DIRECTION
<u>9-1-06</u>	357 NOTRE DAME	TRINITY AVE.	400'	EAST
<u>9-1-06</u>	487 NOTRE DAME	LYNCHFIELD AVE.	400'	EAST
<u>9-1-06</u>	441 NOTRE DAME	LYNCHFIELD AVE.	400'	EAST



**E. REYNOLDS, INC.**  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

Invoice Number:  
500325  
Invoice Date:  
8/31/2006  
Page Number:  
1

**DUPLICATE**

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

**Bill To:**  
UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

**Ship To:**  
UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		JP 602-S		Net 30	
Sales Rep		Shipping Method		Ship Date	Duc Date
		None		8/31/2006	9/30/2006
Quantity	Item	Description	Unit Price	Extension	
4.00	Hour SS	Clean Sanitary Sewer Scheduled Maintenance - Oakland Hills Area	160.00	640.00	
				0.00	
Customer Balance:			10,640.00		
			Subtotal	640.00	
			Freight	0.00	
			Sales Tax	0.00	
			Amount Paid	0.00	
			<b>Total</b>	<b>640.00</b>	

*Handwritten:*  
JP 602-S

*Handwritten:*  
OK  
[Signature]

**E. REYNOLDS, INC.**  
 329 HEATHER AVENUE  
 LONGWOOD, FL 32750  
 SEMINOLE

RECEIVED  
 SEP 05 2006

**DUPLICATE**

Invoice Number: 500325  
 Invoice Date: 8/31/2006  
 Page Number: 1

Voice: 407-221-1175  
 Fax: 407-260-9623  
 E-mail:

**Bill To:**  
 UTILITIES INC  
 200 Weathersfield Dr.  
 Altamonte Springs, FL

**Ship To:**  
 UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		JP 602-S		Net 30	
Sales Rep		Shipping Method		Ship Date	Due Date
		None		8/31/2006	9/30/2006
Quantity	Item	Description	Unit Price	Extension	
4.00	Hour SS	Clean Sanitary Sewer Scheduled Maintenance - Oakland Hills Area	160.00	640.00	0.00
Customer Balance:			10,640.00	Subtotal	640.00
				Freight	0.00
				Sales Tax	0.00
				Amount Paid	0.00
				<b>Total</b>	<b>640.00</b>



# INVOICE

**E. REYNOLDS, INC.**  
329 HEATHER AVENUE  
LONGWOOD, FL 32750  
SEMINOLE

Voice: 407-221-1175  
Fax: 407-260-9623  
E-mail:

Invoice Number: 500324  
Invoice Date: 8/29/2006  
Page Number: 1

**Bill To:**  
UTILITIES INC  
200 Weathersfield Dr.  
Altamonte Springs, FL

**Ship To:**  
UTILITIES INC

Customer ID	Customer PO	Payment Terms	
Utilities Inc	JP 680-S	Net 30	
Sales Rep	Shipping Method	Ship Date	Due Date
	None	9/2/2006	9/28/2006

Quantity	Item	Description	Unit Price	Extension
8.00	Hour SS	Clean Sanitary Sewer Scheduled Maintenance - Sanlando Area	160.00	1,280.00 0.00
		<i>101-680-7754011</i>		
				<i>OK</i> <i>JRM</i>

Customer Balance: 10,640.00

Subtotal	1,280.00
Freight	0.00
Sales Tax	0.00
Amount Paid	0.00
<b>Total</b>	<b>1,280.00</b>



**INVOICE**

RECEIVED

SEP 05 2006

**E. REYNOLDS, INC.**  
 329 HEATHER AVENUE  
 LONGWOOD, FL 32750  
 SEMINOLE

Invoice Number: 500324  
 Invoice Date: 8/29/2006  
 Page Number: 1

Voice: 407-221-1175  
 FAX: 407-260-9623  
 E-mail:

**Bill To:**  
 UTILITIES INC  
 200 Weathersfield Dr.  
 Altamonte Springs, FL

**Ship To:**  
 UTILITIES INC

Customer ID		Customer PO	Payment Terms	
Utilities Inc		JP 680-S	Net 30	
Sales Rep		Shipping Method	Ship Date	Due Date
		None	9/2/2006	9/28/2006
Quantity	Item	Description	Unit Price	Extension
8.00	Hour SS	Clean Sanitary Sewer Scheduled Maintenance - Sanlando Area	160.00	1,280.00 0.00
<b>Customer Balance:</b>				10,640.00
			<b>Subtotal</b>	1,280.00
			<b>Freight</b>	0.00
			<b>Sales Tax</b>	0.00
			<b>Amount Paid</b>	0.00
			<b>Total</b>	1,280.00



28795

8

ENTERED  
1910



The Root Intrusion Solution

PO Box 7626  
Salem OR 97303  
Phone 503-364-2999 Fax 503-485-5229  
Toll Free 1-800-844-4974

Sold To: Utilities, Inc. of Florida  
200 Weathersfield Ave  
Altamonte Springs, FL 32717-4027

Viper  
RECEIVED

SEP 16 2006  
UTILITIES, INC.

# INVOICE

Invoice #: 24297  
Date: 9/7/06  
Customer No: 21244  
PO #: 680S

Sale Date	Sales Person	Material	Units UM	Unit Price	Matl Total	Total
9/5/06	ADAM	Rootx 4# Jar Cases	1 EA	378.00 E	378.00	378.00

Shipping: 36.00

Total: 414.00

changed out root  
to remove root  
from the house

2  
[Signature]

101-0630-7754011

Thank you!

Payment Type: On Account

Pay Terms Net 30 Days Subject to \$25 Late Fee if not paid within terms.	Total: 414.00
---	---------------

*fr*

29259

**ENTERED**  
OCT 02 2006

# INVOICE

E. REYNOLDS, INC.  
 329 HEATHER AVENUE  
 LONGWOOD, FL 32750  
 SEMINOLE

Invoice Number:  
 500333

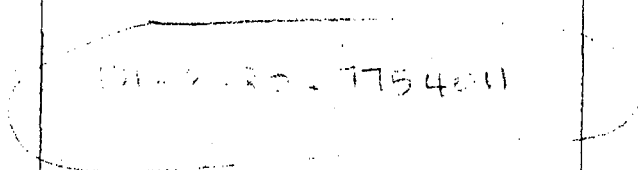
Invoice Date:  
 9/14/2006

Page Number:  
 1

Voice: 407-221-1175  
 Fax: 407-260-9623  
 E-mail:

Bill To:  
 UTILITIES INC  
 200 Weathersfield Dr.  
 Altamonte Springs, FL

Ship To:  
 UTILITIES INC

Customer ID		Customer PO		Payment Terms	
Utilities Inc		TWA 680-S		Net 30	
Sales Rep		Shipping Method		Ship Date	Due Date
		None		9/19/2006	10/14/2006
Quantity	Item	Description	Unit Price	Extension	
7.50	Hour LS	Clean Lift Station - Altamonte Springs, Various C-3, C-4, C-6, C-11, M-2, L-4, M-4, M-3	160.00	1,200.00	
1.00	Dump	Dump fee	175.00	175.00	
					
Customer Balance:			16,585.00		
			Subtotal	1,375.00	
			Freight	0.00	
			Sales Tax	0.00	
			Amount Paid	0.00	
			Total	1,375.00	

*B*

E. REYNOLDS, INC. 329 HEATHER AVE, LONGWOOD FL.  
 CELL: 407-221-1175 FAX: 407-260-9623

**JOB-SITE WORK ORDER - 4 HOURS MINIMUM**

COMPANY: Utilities Inc DATE: 9/14/06

NAME; WORK ORDERED BY: Jeff Pinder

LOCATION OF WORK: Various Lift Stations - Altamonte Spr.

CLEAN: SANITARY SEWER STORM SEWERS LIFT STATIONS

RATES: EMERGENCY - \$200.00\HR REGULAR - \$160.00\HR

DUMP FEE : \$350.00 active sanitary

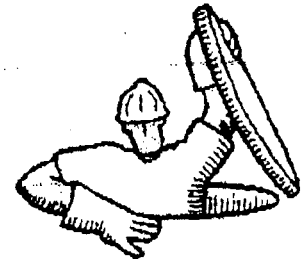
SERVICE(S) PROVIDED (4 Hr Minimum) FT/HOURS/COST

C-3	7:30 - 11:30
C-4	12:30 - 4:00
C-6	
C-11	
M-2	
L-4	
M-4	
N-3	
Charge \$175.00	Dump Fee.

OWNERS SHALL INSURE THAT ALL MANHOLES ARE ACCESSABLE BY ROAD. DUMP SITE SHALL BE PROVIDED ON SITE FOR NON-ACTIVE SANITARY SEWER. WATER PROVIDED BY OWNER.

SIGNATURE & PO: Thomas [Signature] PO. 6805 TWA

**ERNEST REYNOLDS, INC.**



329 HEATHER AVENUE  
LONGWOOD, FL 32750  
407-221-1175, Fax 407-260-9623

TO: Jo, Accts Payable

FROM: Ruth Reynolds

COMPANY: Utilities Inc.

DATE: 09/19/06

FAX NO: 407-869-6961

TOTAL PAGES 3  
(Including Cover)

Hi Jo,

I am attaching invoices for the week ending 9/16/06.

Also, last week I faxed Inv #500330 for payment, but that was in error, because

the work is not yet completed. I apologize that it got included in the weekly

invoices by mistake. Please remove this invoice from your payables for now.

I will resend for payment when the project is complete.

Again, sorry for the error. Please let me know if you have any questions

Thanks, Ruth 321-696-6244

Best regards,  
Ernie Reynolds, Owner



EXHIBIT  
1(c)

APPROVED



# Project Request

Florida FL C101 0680 4001  
Region State Co# Sub# ID #

Priority Level: 4 - Maintenance

Project Created: 02/22/06

Related to ID #:

Project Name: **Des Pinar Water Plant Painting**

Company: **Sanlando Utilities Corporation**

Expenses to Start: **05/15/2006**

System: **Sanlando Utilities Corp**

Expenses to End: **09/25/2006**

Service(s):  Water  Sewer  Water & Sewer  Reuse  Other...

Benefits Category:  Regulatory Requirement  Expand Capacity  Ongoing Maintenance  
 Improve Service  Provide New Service  Other (explain below)  
 Cost Reduction  Improve Safety



## Estimated Costs by Component

WO#:

PO#:

GL#:

Component(s)	Component Description	Original Estimate	Asset Designation
	Capitalized Time		<input type="radio"/> New Asset(s) <input type="radio"/> Upgrading Asset(s) <input checked="" type="radio"/> Repairing Asset(s) <input type="radio"/> Replacing Asset(s)
	IDC		
	Labor and Materials	\$28,700.00	
	Contingency	\$4,305.00	If replacing existing equipment, when (year) was the original asset placed in service? <input type="text"/>

Cap Plan Estimate:  Estimate Totals:

Capitalized Time Estimate:  Hours Total # of Customers:  # of Affected Customers:  Cost per Customer:

Annual Offset In Expenses:



## Signature Authority & Approvals

Submitted by: **Kathy Sillitoe** Title: Area Manager Date: 05/01/06

\$5,000 - \$25,000 **Patrick Flynn** Regional Director Date: 05/03/06

\$25,001 - \$75,000 **John Hoy** Regional VP of Operations Date: 05/08/06

\$75,001 - \$100,000 \_\_\_\_\_ VP of Operations Date: \_\_\_\_\_

Over \$100,000 \_\_\_\_\_ Chief Executive Officer Date: \_\_\_\_\_

APPROVED



# Project Request

Florida FL C101 0680 4001  
Region State Co# Sub# ID #

Priority Level: 4 - Maintenance

Project Created: 02/22/06

Related to ID #:

Project Name: **Des Pinar Water Plant Painting**

Company: **Sanlando Utilities Corporation**

Expenses to Start: **05/15/2006**

System: **Sanlando Utilities Corp**

Expenses to End: **09/25/2006**



**Attachment(s) - Ref. # 4001**

Fax  QuickMail / Email  
 Interoffice Mail  Hand Delivery

Project Description  
List of System Projects

Estimate(s) Required

See file # 680.6.5 Des Pinar WTP Painting

### Project Description

See Notes Screen for addt'l info

Estimate Total: \$33,005.00

This project includes labor and materials required to prepare and paint the two concrete ground storage tanks and water plant facilities at Des Pinar. The project will include the following:

- Surface preparation to include high pressure washing of all painted surfaces
- South Tank to be hand tooled, primed and patched with caulking / mortar.
- Sherwin Williams A 100 Super Paints and block fillers to be utilized as needed to achieve a 7 to 10 mil dry film thickness.
- One year guarantee for labor and materials.

### Justification & Benefits

The 0.250 mg South Tank exhibits visible signs of deterioration and is in need of cosmetic repair as soon as possible. The 0.875 mg North Tank is in better condition but requires prepping and painting to maintain aesthetics. The painting effort will protect and extend the service life of the facilities.

### Alternatives

1. LEAVE AS IS - There are areas that already show signs of corrosion. Without proper maintenance, further deterioration will only result in a higher cost for repair or shorten the service life of some of the components.
2. UTILIZE PLANT PERSONNEL - This is viable only by renting necessary equipment, which reduces the net savings that would otherwise accrue. This option will take considerable time away from the plant staff's primary responsibility, which is operation of the WTP, WWTP and effluent disposal system on the Des Pinar site.

### Timing of Project

Dependent upon work order approval, this project could move forward immediately.

### System Information

● Acquisition Date  
07/01/1998

● Facility Update

Customer growth is low throughout the Sanlando service area . New customers are primarily in-fill lots and light commercial developments. Property within the Des Pinar service area is close to buildout with very little undeveloped



# Project Request

Florida FL C101 0680 4001  
 Region State Co# Sub# ID #

Priority Level: 4 - Maintenance

Project Created: 02/22/06

Related to ID #:

Project Name: **Des Pinar Water Plant Painting**

Company: **Sanlando Utilities Corporation**

Expenses to Start: **05/15/2006**

System: **Sanlando Utilities Corp**

Expenses to End: **09/25/2006**

commercial developments. Property within the Des Pinar service area is close to buildout with very little undeveloped land remaining. In the Wekiva/Sweetwater portion of the service area, which is west of I-4, customer growth is possible from development of Mirror Lake Commercial Park, the Gallimore subdivision (112 S/F), and the redevelopment of the Forest Lake Academy campus.

**System Information:**

Water Treatment Plant: Permitted Max Day Capacity -

Wekiva WTP = 11.088 MGD (re-rated in 2004)

Des Pinar WTP = 5.034 MGD (re-rated in 2005)

Knollwood WTP = 0.576 MGD

Maximum Combined Permitted Capacity of the Sanlando Water System = 17.028 MGD

Average Customer Growth in 2005 = 3.4 accounts/month

**Anticipated Growth in Area**

Very low, gaining approximately 4 customers per month.

The wastewater service area was expanded in 2003 to include an area on Wekiva Springs Rd. in order to serve the new Highcroft Point subdivision in 2004-05. Sandy Lane Reserve will include 24 S/F homes in two phases in 2003-2005. Mirror Lake Commercial Park will add service to a county fire station and possibly a convenience store in 2006. Gallimore S/D (112 lots) is scheduled for development in 2006 and will include residential reuse facilities.

Water and wastewater service area boundary modifications were completed in 2004 to address those areas of overlap with Florida Water Services certificates. Additionally, the certificated service area boundaries are being

**Rate Case Information**

Last Order Date: 11/00

Order Number: PSC-00-2097-AS-WS

Type: W&S

Docket: 971186-SU

Test Year: 12/31/96

**List of Other Projects for System - by Project Status**

Sub	Status	Proj ID	Project Name	Date	Estimate	Spent
0680	Fully Approved	3459	Des Pinar WWTP Generator & ATS	08/01/06	\$136,753	
0680	Open	1991	Sanlando Electrical Control Upgrade	08/31/04	\$500,000	\$296,162
0680	Open	4001	Des Pinar Water Plant Painting	05/15/06	\$33,005	
0680	Open	3940	Wekiva Springs Road Utility	08/01/06	\$36,506	
0680	Placed In Service	1990	Engineering for Sanlando Electrical Control	08/01/04	\$50,000	\$51,063
0680	Placed In Service	2111	Sand Lake Rd./Utility	09/01/04	\$18,000	\$21,364
0680	Placed In Service	2560	Sanlando CUP Renewal	11/11/04	\$42,350	\$40,145
0680	Placed In Service	3783	Lift Station A - 5 Electrical Modifications	11/30/05	\$7,650	\$6,950
0680	Placed In Service	3784	Fox Valley L/S H-1 Driveway Installation	01/01/06	\$8,000	
0680	Placed In Service	3834	Des Pinar STP Control Building Roof	02/15/06	\$13,530	\$10,300
0680	Placed In Service	2993	Purchase Two Electric Valve Operators	04/01/06	\$13,670	\$6,137
0680	Placed In Service	4220	Install Remote Generator Receptacles @	04/30/06	\$14,000	\$12,655
0680	Placed In Service	3297	L/S A-3 Rehab and Electrical Improvements	05/01/06	\$34,763	\$24,419
0680	Placed In Service	3298	Sanlando L/S Mechanical	05/01/06	\$117,602	\$45,002



# Project Request

Florida FL C101 0680 4001  
 Region State Co# Sub# ID #

Priority Level: 4 - Maintenance

Project Created: 02/22/06

Related to ID #:

Project Name: **Des Pinar Water Plant Painting**

Company: **Sanlando Utilities Corporation**

Expenses to Start: **05/15/2006**

System: **Sanlando Utilities Corp**

Expenses to End: **09/25/2006**

0680	Placed In Service	3953	Substation Reuse Poles & Wire Installation	05/01/06	\$10,251	\$9,319
0680	Placed In Service	4012	Re-hab Devonshire L/S A-4	05/01/06	\$34,342	\$30,606
0680	Placed In Service	3296	Sanlando L/S Electrical Improvements at	05/15/06	\$140,128	\$50,710
0680	Placed In Service	3293	York Ct. Emergency Generator, L/S L-3	06/01/06	\$47,906	\$37,032
0680	*Completed	2112	Sand Lake Rd./Utility	10/01/04	\$236,500	\$1,714
0680	*Completed	2537	Hydropneumatic & Ground Storage Tank	10/01/04	\$24,860	\$14,125
0680	*Completed	848	Convert F-1, L-2, L-3 to Submersible Lift	04/01/05	\$319,866	\$401,255
0680	*Completed	3522	Wekiva WWTP Barscreen Replacement	09/01/05	\$24,600	\$25,500
0680	*Completed	3385	Des Pinar WWTP Barscreen and Surge	10/01/05	\$103,419	\$115,988
0680	*Completed	3521	Wekiva Headworks Splitter Box Modification	10/01/05	\$12,738	\$11,638
0680	Closed	243	Engineering to convert 3 canned L/S to	10/01/02	\$14,800	\$15,100
0680	Closed	234	Groundwater Natural Attenuation Monitoring	02/15/03	\$25,197	\$15,600
0680	Closed	1606	FDEP Application to Renew Permit - Wekiva	10/01/03	\$16,500	\$3,319
0680	Closed	2302	Wekiva Petroleum Remediation	04/26/04	\$33,356	\$27,974
0680	Closed	1853	Eng/Markham Woods Rd. Widening Ph 2	04/30/04	\$7,000	\$5,253
0680	Closed	235	Install flow meters on the eleven wells in the	05/01/04	\$64,769	\$65,590
0680	Closed	1855	Mrkhan Woods Rd. Widening Ph	08/01/04	\$149,566	\$149,566
0680	Closed	2412	Wekiva Blower Expansion Joint	09/01/04	\$10,857	\$10,144
0680	Closed	2513	Rehab Sludge Drying Bed #1 - Wekiva	09/01/04	\$198,360	\$188,549
0680	Closed	2581	Des Pinar Surge Blower Replacement	09/01/04	\$9,824	\$8,869
0680	Closed	2458	Replace Field Back-Hoe w/ New Excavator	09/15/04	\$41,000	\$33,440
0680	Closed	2635	Replace Blower #1 Electrical - Wekiva	10/01/04	\$9,445	\$9,445
0680	Closed	2588	Wekiva Plant Air System Rehabilitation	10/15/04	\$40,700	\$39,230
0680	Closed	2605	Replace Des Pinar Well #2A Pump	11/01/04	\$22,958	\$20,358
0680	Closed	2690	Emergency Gravity Sewer Repair - Valley Ct.	11/01/04	\$9,500	\$8,803
0680	Closed	2328	2005 Sanlando Sanitary Sewer Cleaning	01/01/05	\$99,443	\$89,068
0680	Closed	2988	Replace WTP 600kw Generator - Wekiva	02/01/05	\$110,226	\$98,369
0680	Closed	3321	Horseshoe Dr. 2" WM Extension	02/15/05	\$28,413	\$3,000
0680	Closed	2579	Water Main Extension-Lake Brantley Hills	02/28/05	\$70,000	\$60,712
0680	Closed	2608	Replace Wekiva Well #6 Pump	03/01/05	\$21,656	\$22,911
0680	Capital Planning	4003	Wekiva Springs Rd Utility Relocations -	09/01/06	\$517,500	
0680	DECLINED	246	Purchase dump truck and backhoe trailer	06/01/03	\$77,504	
0680	DECLINED	1528	Replace 1989 Ford F350 Heavy Duty Utility	08/01/03	\$7,500	
0680	DECLINED	3847	2006 Sanlando Sanitary Sewer Cleaning	03/01/06	\$123,276	
680	Proposed	9014	L/S C-10 Panel Replacement	01/30/07		
680	Proposed	9015	L/S F-2 Panel Replacement	01/30/07		
680	Proposed	9018	Replace Wekiva STP underground air	02/01/07		
680	Proposed	9017	Replace panels at Wells 6, 7, and 9	03/01/07		
0680	Proposed	4018	I & I repairs - The Springs, Phase 1	04/01/07	\$461,000	
680	Proposed	9013	Evaluate nitrogen reduction options at Des	04/01/07		
680	Proposed	9016	Receiving manhole rehabs, 10 each	05/01/07		
680	Proposed	9012	Engineering of sludge handling equipment at	07/01/07		



**APPROVED**

**Project Request**

Florida FL C101 0680 4001  
 Region State Co# Sub# ID #

Priority Level: 4 - Maintenance

Project Created: 02/22/06

Related to ID #:

Project Name: **Des Pinar Water Plant Painting**

Company: **Sanlando Utilities Corporation**

Expenses to Start: **05/15/2006**

System: **Sanlando Utilities Corp**

Expenses to End: **09/25/2006**

Service(s):  Water  Sewer  Water & Sewer  Reuse  Other...

Benefits Category:  Regulatory Requirement  Expand Capacity  Ongoing Maintenance  
 Improve Service  Provide New Service  Other (explain below)  
 Cost Reduction  Improve Safety



**Estimated Costs by Component**

WO#:

PO#:

GL#:

Component(s)	Component Description	Original Estimate	Asset Designation
	Capitalized Time		<input type="radio"/> New Asset(s) <input type="radio"/> Upgrading Asset(s) <input checked="" type="radio"/> Repairing Asset(s) <input type="radio"/> Replacing Asset(s)  If replacing existing equipment, when (year) was the original asset placed in service? <input type="text"/>
	IDC		
	Labor and Materials	\$28,700.00	
	Contingency	\$4,305.00	

Cap Plan Estimate:  **Estimate Totals:**

Capitalized Time Estimate:  Hours Total # of Customers:  # of Affected Customers:  Cost per Customer:

Annual Offset In Expenses:



**Signature Authority & Approvals**

Submitted by: **Kathy Sillitoe** Title: Area Manager Date: 05/01/06

\$5,000 - \$25,000 **Patrick Flynn** Regional Director Date: 05/03/06

\$25,001 - \$75,000 **John Hoy** Regional VP of Operations Date: 05/08/06

\$75,001 - \$100,000 \_\_\_\_\_ VP of Operations Date: \_\_\_\_\_

Over \$100,000 \_\_\_\_\_ Chief Executive Officer Date: \_\_\_\_\_

APPROVED



# Project Request

Florida FL C101 0680 4001  
Region State Co# Sub# ID #

Priority Level: 4 - Maintenance

Project Created: 02/22/06

Related to ID #:

Project Name: **Des Pinar Water Plant Painting**

Company: **Sanlando Utilities Corporation**

Expenses to Start: **05/15/2006**

System: **Sanlando Utilities Corp**

Expenses to End: **09/25/2006**



**Attachment(s) - Ref. # 4001**

- Fax
- QuickMail / Email
- Interoffice Mail
- Hand Delivery

Project Description  
List of System Projects

Estimate(s) Required

See file # 680.6.5 Des Pinar WTP Painting

## Project Description

See Notes Screen for addt'l info

Estimate Total: **\$33,005.00**

This project includes labor and materials required to prepare and paint the two concrete ground storage tanks and water plant facilities at Des Pinar. The project will include the following:

- Surface preparation to include high pressure washing of all painted surfaces
- South Tank to be hand tooled, primed and patched with caulking / mortar.
- Sherwin Williams A 100 Super Paints and block fillers to be utilized as needed to achieve a 7 to 10 mil dry film thickness.
- One year guarantee for labor and materials.

## Justification & Benefits

The 0.250 mg South Tank exhibits visible signs of deterioration and is in need of cosmetic repair as soon as possible. The 0.875 mg North Tank is in better condition but requires prepping and painting to maintain aesthetics. The painting effort will protect and extend the service life of the facilities.

## Alternatives

1. LEAVE AS IS - There are areas that already show signs of corrosion. Without proper maintenance, further deterioration will only result in a higher cost for repair or shorten the service life of some of the components.
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## Timing of Project

Dependent upon work order approval, this project could move forward immediately.

## System Information

● Acquisition Date  
07/01/1998

● Facility Update

Customer growth is low throughout the Sanlando service area . New customers are primarily in-fill lots and light commercial developments. Demand within the Des Pinar service area is close to buildout with very little undeveloped



APPROVED

## Project Request

Florida FL C101 0680 4001  
 Region State Co# Sub# ID #

Priority Level: 4 - Maintenance

Project Created: 02/22/06

Related to ID #:

Project Name: **Des Pinar Water Plant Painting**Company: **Sanlando Utilities Corporation**Expenses to Start: **05/15/2006**System: **Sanlando Utilities Corp**Expenses to End: **09/25/2006**

commercial developments. Property within the Des Pinar service area is close to buildout with very little undeveloped land remaining. In the Wekiva/Sweetwater portion of the service area, which is west of I-4, customer growth is possible from development of Mirror Lake Commercial Park, the Gallimore subdivision (112 S/F), and the redevelopment of the Forest Lake Academy campus.

## System Information:

Water Treatment Plant: Permitted Max Day Capacity -

Wekiva WTP = 11.088 MGD (re-rated in 2004)

Des Pinar WTP = 5.034 MGD (re-rated in 2005)

Knollwood WTP = 0.576 MGD

Maximum Combined Permitted Capacity of the Sanlando Water System = 17.028 MGD

Average Customer Growth in 2005 = 3-4 accounts/month

## ● Anticipated Growth in Area

Very low, gaining approximately 4 customers per month.

The wastewater service area was expanded in 2003 to include an area on Wekiva Springs Rd. in order to serve the new Highcroft Point subdivision in 2004-05. Sandy Lane Reserve will include 24 S/F homes in two phases in 2003-2005. Mirror Lake Commercial Park will add service to a county fire station and possibly a convenience store in 2006. Gallimore S/D (112 lots) is scheduled for development in 2006 and will include residential reuse facilities.

Water and wastewater service area boundary modifications were completed in 2004 to address those areas of overlap with Florida Water Company's service area. Additionally, the certificated service area boundaries are being

## ● Rate Case Information

Last Order Date: 11/00

Order Number: PSC-00-2097-AS-WS

Type: W&amp;S

Docket: 971186-SU

Test Year: 12/31/96

## ● List of Other Projects for System - by Project Status

Sub	Status	Proj ID	Project Name	Date	Estimate	Spent
0680	Fully Approved	3459	Des Pinar WWTP Generator & ATS	08/01/06	\$136,753	
0680	Open	1991	Sanlando Electrical Control Upgrade	08/31/04	\$500,000	\$296,162
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# Project Request

Florida FL C101 0680 4001  
 Region State Co# Sub# ID #

Priority Level: 4 - Maintenance

Project Created: 02/22/06

Related to ID #:

Project Name: **Des Pinar Water Plant Painting**

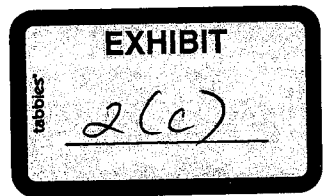
Company: **Sanlando Utilities Corporation**

Expenses to Start: **05/15/2006**

System: **Sanlando Utilities Corp**

Expenses to End: **09/25/2006**

0680	Placed In Service	3953	Sanlando House Ponds Sewer Installation	05/01/06	\$10,251	\$9,319
0680	Placed In Service	4012	Re-hab Devonshire L/S A-4	05/01/06	\$34,342	\$30,606
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0680	Closed	2690	Emergency Gravity Sewer Repair - Valley Ct.	11/01/04	\$9,500	\$8,803
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0680	Closed	3321	Horseshoe Dr. 2" WM Extension	02/15/05	\$28,413	\$3,000
0680	Closed	2579	Water Main Extension-Lake Brantley Hills	02/28/05	\$70,000	\$60,712
0680	Closed	2608	Replace Wekiva Well #6 Pump	03/01/05	\$21,656	\$22,911
0680	Capital Planning	4003	Wekiva Springs Rd Utility Relocations -	09/01/06	\$517,500	
0680	DECLINED	246	Purchase dump truck and backhoe trailer	06/01/03	\$77,504	
0680	DECLINED	1528	Replace 1989 Ford F350 Heavy Duty Utility	08/01/03	\$7,500	
0680	DECLINED	3847	2006 Sanlando Sanitary Sewer Cleaning	03/01/06	\$123,276	
680	Proposed	9014	L/S C-10 Panel Replacement	01/30/07		
680	Proposed	9015	L/S F-2 Panel Replacement	01/30/07		
680	Proposed	9018	Replace Wekiva STP underground air	02/01/07		
680	Proposed	9017	Replace panels at Wells 6, 7, and 9	03/01/07		
0680	Proposed	4018	I & I repairs - The Springs, Phase 1	04/01/07	\$461,000	
680	Proposed	9013	Evaluate nitrogen reduction options at Des	04/01/07		
680	Proposed	9016	Receiving manhole rehabs, 10 each	05/01/07		
680	Proposed	9012	Engineering of sludge handling equipment at	07/01/07		



Customer No.	Customer Last Name	Bill10 Dte	Bill12 Dte
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006804127905	ASAAD		2/2/2005
006804245902	JACKSON		2/2/2005
006808110301	LOVELL	2/2/2005	
006809800060	JEL SITE DEVELOPMENT	2/2/2005	
006809826362	LARSON	2/2/2005	
006809826351	BOSTON	2/16/2005	
006804116004	BRANNON	3/25/2005	
006804200802	VAZQUEZ	3/25/2005	
006804211401	HUGHES	3/25/2005	
006804224901	MCLEAN	3/25/2005	
006809813901	LAUX	3/25/2005	
006809826351	BOSTON	4/28/2005	
006804106901	RAMOS	5/19/2005	
006804107203	JOHNSON	5/19/2005	
006804114501	KARCEWSKI	5/19/2005	
006804115101	DUNCAN	5/19/2005	
006804115705	COLLINS	5/19/2005	
006809811101	HELLER	5/19/2005	
006800100230	DREAM BUILDERS DESIG		7/13/2005
006804115101	DUNCAN		7/13/2005
006804142401	VACCARIELLO	7/13/2005	
006804143701	LEIBA	7/14/2005	
006804300300	HURT	7/14/2005	
006804302903	SCOTT	7/14/2005	
006809809002	SUTHERLAND	7/14/2005	
006809813501	PONDER	7/13/2005	
006809820701	VENTERS	7/13/2005	
006804222503	TAWWAB	9/15/2005	
006804235202	MARSHALL	9/23/2005	
006809809002	SUTHERLAND	9/15/2005	
006809811101	HELLER	9/15/2005	
006808105601	DEBOR HOLDINGS	10/19/2005	
006803100432	M & B GROUP INC	11/16/2005	
006804102202	HOLMES	11/16/2005	
006804115101	DUNCAN	11/16/2005	
006804124501	BOWDEN	11/16/2005	
006804200802	VAZQUEZ	11/16/2005	
006804211401	HUGHES	11/16/2005	
006804224402	HARMON	11/16/2005	
006804227104	ROY	11/17/2005	
006804307000	GREGG SR	11/16/2005	
006809803503	PSOMAS	11/16/2005	
006809809002	SUTHERLAND	11/16/2005	

Customer No.	Customer Last Name	Bill10 Dte	Bill12 Dte
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006815204703	SNYDER	1/25/2005	
006815212904	FRALISH	1/25/2005	
006815214801	TOMLINSON	1/25/2005	
006816113801	VAUSE	1/25/2005	
006816127102	SOPP	1/25/2005	
006816129101	RAGAN	1/25/2005	
006816201002	BOYER	1/25/2005	
006816206402	BUCKLAN	1/25/2005	
006817106102	BRADLEY	1/25/2005	
006817206801	BOYD	1/25/2005	
006817407511	RILEY	1/25/2005	
006817415802	ROCKEFELLER	1/25/2005	
006817504003	BANCROFT	1/25/2005	
006817504402	GEHLBACH	1/25/2005	
006817419801	FAMILMOHAMMADI	3/1/2005	
006815204703	SNYDER	3/17/2005	
006815205101	MAYFIELD	3/17/2005	
006815212904	FRALISH	3/17/2005	
006815214306	MCLENNAN	3/17/2005	
006815214801	TOMLINSON	3/17/2005	
006816113801	VAUSE	3/17/2005	
006816114302	HODGE	3/17/2005	
006816137202	WHITSON	3/17/2005	
006816201002	BOYER		3/17/2005
006816211002	ZUSI	3/17/2005	
006817106102	BRADLEY	3/17/2005	
006817206801	BOYD	3/17/2005	
006817309001	ZABEL	3/17/2005	
006817519803	ZANGAVADZE	3/17/2005	
006815217203	OBRIEN	5/12/2005	
006815212904	FRALISH	5/27/2005	
006815214306	MCLENNAN	5/27/2005	
006815217203	OBRIEN	5/27/2005	
006816101503	RATHEL	5/27/2005	
006816104301	CALTRIDER	5/27/2005	
006816114302	HODGE	5/27/2005	
006816129101	RAGAN	5/27/2005	
006816137202	WHITSON	5/27/2005	
006816201002	BOYER	5/27/2005	
006817105501	GRIMES	5/27/2005	
006817300903	KITZMILLER	5/27/2005	
006817316701	HUDSON		5/27/2005
006817407511	RILEY	5/27/2005	
006817519803	ZANGAVADZE	5/27/2005	
006815204703	SNYDER	7/28/2005	
006815217203	OBRIEN		8/10/2005
006816101503	RATHEL	7/28/2005	
006816305002	GOUTY	7/28/2005	
006817105501	GRIMES	7/28/2005	

006817216201	BERA	7/28/2005	
006817300903	KITZMILLER	7/28/2005	
006817310001	GERENA	7/28/2005	
006817520403	DART	7/28/2005	
006817524502	CORNELL	7/28/2005	
006817407511	RILEY	8/19/2005	
006815207008	DALY	9/28/2005	
006815210505	CREWS	9/30/2005	
006815211404	CARNAGEY	10/7/2005	
006815217203	OBRIEN	10/12/2005	
006816101503	RATHEL	9/28/2005	
006816137202	WHITSON	9/28/2005	
006816190421	GEERY		9/28/2005
006816312902	ULY	9/28/2005	
006817105501	GRIMES	9/28/2005	
006817202601	KLUTZ	9/28/2005	
006817214307	BISEK	9/30/2005	
006817221302	PENDLETON	9/28/2005	
006817221353	PENDLETON	9/28/2005	
006817300793	HARPER	9/29/2005	
006817308201	COHEN	9/28/2005	
006817309001	ZABEL	9/28/2005	
006817407802	WINTER	10/12/2005	
006817519803	ZANGAVADZE	9/28/2005	
006815210505	CREWS	11/1/2005	
006817415802	ROCKEFELLER	12/1/2005	

Customer No.	Customer Last Name	Bill10 Dte	Bill12 Dte
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006821116701	BAGGS	2/17/2005	
006821210202	CHERNAULT		2/17/2005
006821211803	BLURTON		2/17/2005
006821211853	BLURTON	2/17/2005	
006821416802	TOTH		2/17/2005
006822133507	BILLUPS	2/17/2005	
006823218203	MAHMOUDI	2/17/2005	
006823306303	GILLILAND	2/17/2005	
006823311103	MITCHELL	3/1/2005	
006821504901	STORCK	3/24/2005	
006823103801	SWARTZ	3/24/2005	
006821210202	CHERNAULT	7/22/2005	
006821211803	BLURTON		7/22/2005
006821211853	BLURTON		7/22/2005
006821301903	PAGANO		7/22/2005
006821313102	CASTRO		7/22/2005
006823332901	THARP		7/22/2005
006821102802	TOLOZA	10/31/2005	
006821127105	BAKE	10/31/2005	
006821133006	FORD	10/31/2005	
006821203702	MAYBERRY	10/31/2005	
006821210202	CHERNAULT	10/31/2005	
006821226804	BRITTON	10/31/2005	
006821228302	SARNES	10/31/2005	
006821303106	BURGOS	10/31/2005	
006821317508	CRUZ	10/31/2005	
006821320601	LOUIS	10/31/2005	
006821402305	POTTS	10/31/2005	
006821505203	GONZALEZ	10/31/2005	
006822100641	SANDLAND	10/31/2005	
006823108503	ROUSEY	10/31/2005	
006823204704	BODNER	10/31/2005	
006823206704	DAVIS	10/31/2005	
006823308602	HULL	11/16/2005	
006823310301	KIRKLAND	10/31/2005	
006823322402	O'CONNOR	10/31/2005	
006823329903	QUAYLE		10/31/2005
006823118401	MOORE	12/14/2005	

Customer No.	Customer Last Name	Bill10 Dte	Bill12 Dte
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006839110706	HAHN	2/24/2005	
006839127801	WOODSON	2/24/2005	
006839302502	POOLE	2/24/2005	
006839305102	WEBSTER	2/24/2005	
006839444902	HORTON	2/24/2005	
006839532902	WEBB	2/22/2005	
006839533304	ALICEA	2/24/2005	
006839541802	MITCHELL	2/24/2005	
006839604506	THOMPCKINS	2/24/2005	
006839610102	WOOD	2/24/2005	
006839611001	NARDI	2/24/2005	
006839611202	DETTMAN	2/22/2005	
006839635401	MERCER	2/24/2005	
006839639202	DAVE	2/24/2005	
006839714302	ANTHONY'S RESTAURANT	2/24/2005	
006839721003	MORALES	2/24/2005	2/24/2005
006839728504	KASTL	2/22/2005	
006839604506	THOMPCKINS	3/1/2005	
006839101901	DITSLER	4/20/2005	
006839105402	WILLIAMS	4/20/2005	
006839133504	MULLER	4/20/2005	
006839201201	AHRENS	4/20/2005	
006839217304	BIERNACIK	4/20/2005	
006839217701	HARRELL	4/20/2005	
006839305102	WEBSTER	4/20/2005	
006839437903	LANDRY	4/20/2005	
006839441702	KOZLOWSKI	4/20/2005	
006839513902	WARING	4/20/2005	
006839536401	BOHRER	4/20/2005	
006839541802	MITCHELL	4/20/2005	
006839604506	THOMPCKINS	4/20/2005	
006839639202	DAVE	4/20/2005	
006839706504	BARATTA	4/22/2005	
006839714302	ANTHONY'S RESTAURANT	4/20/2005	
006839435702	PENNISI	5/20/2005	
006839105303	LOCKETT	8/5/2005	
006839105402	WILLIAMS	8/9/2005	
006839303904	STARBIRD	8/5/2005	8/5/2005
006839305102	WEBSTER	8/5/2005	
006839600201	WHITE	8/12/2005	
006839604506	THOMPCKINS	8/5/2005	
006839637706	VOCCIA	8/5/2005	
006839639202	DAVE	8/5/2005	
006839712003	HYLAND	8/5/2005	
006839725202	GALLON	8/5/2005	
006839727806	LYON	8/5/2005	
006839435702	PENNISI	8/31/2005	
006839101901	DITSLER	10/7/2005	
006839105303	LOCKETT	10/7/2005	

006839105706	RAVELO	10/7/2005
006839110706	HAHN	10/7/2005
006839118003	DICKSON	10/7/2005
006839120402	SMITH	10/7/2005
006839122101	MORT	10/7/2005
006839302502	POOLE	10/11/2005
006839305102	WEBSTER	10/11/2005
006839309204	IVESTER	10/11/2005
006839309903	AKILEH	10/11/2005
006839310301	SORENSEN	10/11/2005
006839313101	PFEIFFER	10/7/2005
006839317002	FROST	10/7/2005
006839317603	HAMAS	10/7/2005
006839435702	PENNISI	10/25/2005
006839532902	WEBB	10/7/2005
006839554802	JUSTICE	10/7/2005
006839637602	SMITH	10/7/2005
006839639202	DAVE	10/7/2005
006839712003	HYLAND	10/7/2005
006839103003	RICHARD	11/11/2005
006839732903	BOL	11/7/2005
006839101901	DITSLER	12/7/2005
006839102803	PERRY	12/7/2005
006839105303	LOCKETT	12/7/2005
006839105402	WILLIAMS	12/12/2005
006839106102	DEINES	12/7/2005
006839134801	MC GREGOR	12/15/2005
006839200201	SCHWOLSKY	12/7/2005
006839206101	GARMON	12/7/2005
006839211604	DIAZ	12/7/2005
006839213401	ROMAN	12/7/2005
006839219802	PARADIS	12/7/2005
006839230002	CHANDLER	12/7/2005
006839305805	SULLIVAN	12/7/2005
006839309204	IVESTER	12/7/2005
006839416201	FAIR	12/7/2005
006839420401	OLSON	12/7/2005
006839441702	KOZLOWSKI	12/12/2005
006839302502	POOLE	1/10/2006
006839439802	PENISI	1/10/2006
006839508405	CAMPBELL	1/10/2006
006839557401	SUZANSKI	1/10/2006
006839628307	MEYER	1/10/2006
006839639202	DAVE	1/10/2006