



SERVICE AGREEMENT FOR LIGHTING SERVICE

This Agreement is entered into this 27 day of September, 2006, by and between **ORLANDO UTILITIES COMMISSION**, whose address is 500 South Orange Ave., Orlando, Florida 32801 (hereinafter "OUC") and **PORTOFINO VISTA HOA, INC.**, (hereinafter "CUSTOMER") whose address is 21218 St. Andrews Blvd. Suite 510 Boca Raton Fl. 33433, for the provision of Lighting Service as more particularly set forth below.

SECTION 1: OUC AGREES THAT DURING THE TERM OF THIS AGREEMENT IT SHALL:

- 1.1. Install the lighting service equipment listed in Exhibit 1 ("Lighting Equipment") on the CUSTOMER's property more specifically described in Exhibit 1 (the "Property"), operate and maintain all such Lighting Equipment, and if possible under applicable laws and regulations, provide electric service necessary for the operation of the Lighting Equipment, all in accordance with the rates set forth in Exhibit 1 and the terms and provisions set forth in this Agreement (together, all such installation, operation, maintenance and (if applicable) electric supply services shall be referred to herein as the "Lighting Service").
- 1.2. Bill CUSTOMER for Lighting Service based on the rates set forth in Exhibit 1; provided, however that OUC shall be entitled to adjust the rates charged for Lighting Service as set forth in Exhibit 1. OUC shall annually deliver notice to the CUSTOMER of any such changes to the Lighting Service rates.

SECTION 2: THE CUSTOMER AGREES THAT DURING THE TERM OF THIS AGREEMENT IT SHALL:

- 2.1 Whenever possible under applicable laws and regulations, purchase from OUC all of the electric energy used for the operation of the Lighting Equipment.
- 2.2 Pay by the due date indicated thereon all bills rendered by OUC for Lighting Service provided in accordance with this Agreement.
- 2.3 Trim any and all trees or other foliage that may either obstruct the light output from Lighting Equipment or that may obstruct maintenance access to the Lighting Equipment.

SECTION 3: EASEMENTS AND ACCESS

CUSTOMER hereby grants to OUC an irrevocable right of entry, access, ingress and egress into, over, across, upon and through the Property for purposes of gaining access to the Lighting Equipment. In addition, CUSTOMER hereby grants, transfers and conveys to OUC, an easement over the Property for the purpose of installing, operating, replacing and maintaining the Lighting Equipment as required under this Agreement.

SECTION 4: THE PARTIES MUTUALLY AGREE:

- 4.1 OUC, while exercising reasonable diligence at all times to furnish Lighting Service hereunder, does not guarantee continuous lighting and will not be liable for damages for any interruption, deficiency or failure of electric service, and reserves the right to interrupt electric service at any time for necessary repairs to lines or equipment.
- 4.2 Installation of Lighting Equipment shall be made only when, in the judgment of OUC, the location and the type of the Lighting Equipment are, and will continue to be, easily and economically accessible to OUC equipment and personnel for both construction and maintenance. OUC shall not be in default for its failure to perform its obligations under this Agreement to the extent resulting from delays due to causes outside of its control, including without limitation, acts of God, epidemics, lightning, storms, earthquakes, fires, floods and washouts; strikes, lockouts or other industrial disturbances; acts of the public enemy, wars, blockades, insurrections, civil disturbances and riots; arrests, orders, directives or restraints of government agencies, either local, state, federal, civil or military; or acts of CUSTOMER which prevent OUC from providing Lighting Service (each considered a "Force Majeure Event"). OUC shall be entitled to an extension of time for the performance of Lighting Service sufficient to overcome the effects of any such Force Majeure Event.
- 4.3 Except as specifically permitted under subsection 4.6 below, modification of the Lighting Equipment provided by OUC under this Agreement may only be made through the execution of an additional Agreement between OUC and CUSTOMER or by written amendment to this Agreement, delineating the modifications to be accomplished and (if applicable) setting out any adjustments to the terms and conditions necessitated by the modification. Notwithstanding anything to the contrary contained herein, CUSTOMER shall not possess or have any direction or control over the physical operation of the Lighting Equipment and the possession of the Lighting Equipment and the direction and control of the physical operation of Lighting Equipment shall be vested exclusively with OUC.
- 4.4 OUC shall, at the request of the CUSTOMER, relocate the Lighting Equipment if provided sufficient rights-of-way or easements to do so and the requested relocation does not negatively affect the ability of OUC to provide Lighting Service. The CUSTOMER shall be responsible for the payment of all costs associated with any such CUSTOMER requested relocation of OUC Lighting Equipment.

- 4.5 OUC may, at any time and without the need for CUSTOMER's permission, substitute any luminaire/lamp installed hereunder with another luminaire/lamp which shall be of at least equal illuminating capacity and efficiency.
- 4.6 OUC shall retain all title right and ownership interest in the Lighting Equipment and shall be responsible to repair or replace (and assumes all risk of loss) for any damage to any Lighting Equipment provided pursuant to this Agreement; provided, however that notwithstanding the foregoing, OUC shall not be responsible for and the CUSTOMER agrees to take responsibility for, the cost incurred to repair or replace any Lighting Equipment that has been willfully damaged by CUSTOMER, its employees, agents, invitees or licensees or any other third party in which case OUC shall not be required to make such repair or replacement prior to payment by the CUSTOMER for damage.
- 4.7 Should the CUSTOMER fail to pay any bills due and rendered pursuant to this Agreement or otherwise fail to perform its obligations contained in this Agreement, said obligations being material and going to the essence of this Agreement, OUC may cease to supply the Lighting Service until the CUSTOMER has paid the bills due and rendered or has fully cured such other breach of this Agreement. Any failure of OUC to exercise its rights hereunder shall not be deemed a waiver of such rights. It is understood, however, that such discontinuance of the supplying of the Lighting Service shall not constitute a breach of this Agreement by OUC, nor shall it relieve the CUSTOMER of the obligation to perform any of the terms and conditions of this Agreement.
- 4.8 CUSTOMER shall be entitled to assign its rights under this Agreement to the CUSTOMER's successor in title to the Property upon which the Lighting Equipment are installed with the written consent of OUC, which shall not be unreasonably withheld. No assignment shall relieve the CUSTOMER from its obligations hereunder until such obligations have been assumed by the Purchaser in writing and agreed to by OUC.
- 4.9 This Agreement supersedes all previous Agreements or representations, either written, oral or otherwise between the CUSTOMER and OUC, with respect to the Lighting Service referenced herein and along with OUC's electric service tariffs, constitutes the entire Agreement between the parties. This Agreement does not create any rights or provide any remedies to third parties or create any additional duty, obligation or undertakings by OUC to third parties.
- 4.10 CUSTOMER recognizes and agrees that it is ultimately responsible for the payment of all sales, use, excise, gross receipts and other taxes that may apply to, or be impose upon, the transaction that is the subject of this Agreement, if any, irrespective of when such taxes may be charged or assessed against OUC. Any non-collection or non-assessment of such taxes by OUC contemporaneously with the occurrence of the transaction shall not waive, release or diminish CUSTOMER's ultimate responsibility

for the payment thereof, irrespective of whether such taxes are later charged or assessed by OUC or the applicable taxing authority(ies).

- 4.11 This Agreement shall inure to the benefit of, and be binding upon the successors and permitted assigns of the CUSTOMER and OUC.
- 4.12 OUC will exercise reasonable efforts to furnish Lighting Service hereunder in a manner which will allow continuous operation of the Lighting Equipment, but OUC does not warrant the continuous operation of the Lighting Equipment and shall not be liable for any damages for any interruption, deficiency or failure of Lighting Equipment. Notwithstanding any other provision of this Agreement, in no event shall OUC have any liability to CUSTOMER under this Agreement, whether based in contract, in tort (including negligence and strict liability) or otherwise, for: (a) any special, incidental, indirect, exemplary or consequential damages; (b) damages with respect to costs of capital, costs of replacement power, loss of profits or revenues, or loss of use of plant or equipment, irrespective of whether such damages may be categorized as direct, special, consequential, incidental, indirect, exemplary or otherwise;

SECTION 5: TERM, EFFECTIVE DATE, AMENDMENT AND TERMINATION

- 5.1 Term: The initial term of this Agreement (the "Term") shall be for twenty (20) years, and thereafter shall automatically renew for successive Terms of ten (10) years hence, unless terminated by written notice of such intention from either party to the other at least sixty (60) days prior to expiration date of the initial Term or subsequent Terms. The initial Term shall begin when the installation of the Lighting Equipment is finally completed and the CUSTOMER is first billed for the Lighting Service based on operation of the full compliment of Lighting Equipment to be provided under this Agreement. In the event that a phased installation of Lighting Equipment is to be provided by OUC by means of the Phase Installation Plan described in Exhibit 1, each development phase completed shall have its own Term under this Agreement. The Term for each such phase shall begin when installation of the Lighting Equipment for that phase is finally completed and the CUSTOMER is first billed for the Lighting Service for that phase based on the operation of the full compliment of Lighting Equipment that is to be provided under the Phase Installation Plan for that phase.
- 5.2 Effective Date: The effective date of this Agreement shall be the date of execution by the CUSTOMER or OUC, whichever is later.
- 5.3 Amendment to Agreement: This Agreement may only be amended in writing and such amendment must be executed with the same degree of formality as this Agreement. Notwithstanding the foregoing, the annual adjustment to rates as set forth in Exhibit 1 shall not require an amendment to this Agreement provided such annual rate adjustment does not exceed three percent (3%) over the prior year's rate, exclusive of fuel charges.

5.4 Termination: The CUSTOMER may opt to terminate the Agreement at the end of the initial or subsequent Terms by providing to OUC at least sixty (60) days advance written notice. OUC may terminate this Agreement if at any time during the Term a final court decision is issued, an Internal Revenue Service ruling is issued, or a change in the applicable statutes or regulations occurs, any of which in the reasonable opinion of OUC's general counsel, results in the continued existence of this Agreement having a material adverse effect on OUC's ability to issue tax exempt bonds. Any such termination shall be made by 30 days' prior written notice from OUC to CUSTOMER. The CUSTOMER will be responsible for the cost incurred by OUC to remove the Lighting Equipment. OUC shall issue a bill to the CUSTOMER for removal costs once removal has been completed.

SECTION 6: GOVERNING LAW

The validity, construction, and performance of this agreement, shall be in accordance with the laws of the State of Florida without application of its choice-of-law rules.

Now, therefore, the parties enter into this Agreement as of the dates of execution indicated below.

PORTOFINO VISTA HOA, INC.

Federal ID # _____

By: [Signature] as President of Porto fino Vista HOA, Inc.

Name: Lorraine Vanella

Title: President

Date: 9/27/06

ATTEST: PORTOFINO VISTA HOA, INC.

By: [Signature]

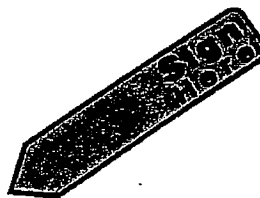
Name: Tisha Bougouneau

Title: _____

By: [Signature]

Name: Geovanna Fortier

Title: _____



STATE OF FLORIDA
COUNTY OF FLORIDA BROWARD

The foregoing instrument was acknowledged before me this 27 day of September 2006, by Lorraine Vanella. He is personally known to me or has produced _____ as identification.

(Notarial Seal)

NOTARY PUBLIC-STATE OF FLORIDA
Geovanna Fortier
Commission # DD456083
Expires: JULY 31, 2009
Bonded Thru Atlantic Bonding Co., Inc.

[Signature]
Notary Public, State of Florida
Print Name: GEOVANNA FORTIER

ORLANDO UTILITIES COMMISSION

By: _____

Name: Kenneth P. Ksionek
Title: General Manager/CEO

Date: _____

ATTEST: By: _____
Name: Sharon L. Knudsen
Title: Assistant Secretary

STATE OF FLORIDA
COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this ____ day of _____, 2006, by KENNETH P. KSIONEK, as General Manager, CEO of Orlando Utilities Commission, a municipal utility chartered under the laws of the State of Florida, on behalf of the Commission. He is personally known to me or has produced _____ as identification.

(Notarial Seal)

Notary Public, State of Florida
Print Name: _____

EXHIBIT 1

LIGHTING SERVICE FEES

RATE PER MONTH:

The monthly charge for Lighting Service shall consist of the sum of the following items below. These charges may be adjusted subject to review and approval by the Florida Public Service Commission. The charges include:

Monthly Lighting Service Charge**	\$933.01
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**Fuel and Energy Charges are normally revised every twelve months

ADDITIONAL CHARGES:

Tax charges may also apply and may be adjusted periodically. The fees established in this Exhibit 1 may be adjusted by OUC annually to reflect changes in OUC rates. In any one year, the rates shall not change by more than three percent (3%), exclusive of fuel charges.

LIGHTING SERVICE

The Lighting Service shall provide to CUSTOMER the foot candle lighting output (illuminating capacity) produced from the installation, operation and maintenance of the Lighting Equipment described below or such other functionally equivalent alternative lighting equipment as may be determined by OUC in its sole discretion, provided that such alternative lighting equipment provides the same illuminating capacity as the Lighting Equipment specified below.

Lighting Equipment:

- (30) 175 watt metal halide Acorn fixtures
- (2) 2 double fixture arms
- (30) Victorian II decorative concrete poles

All associated poles, fixtures, parts, wires, and photocells

The CUSTOMER is responsible for the installation of the conduit, junction boxes, and bases per OUC specifications. A conduit design layout will be provided to the customer upon full execution of this agreement.

PHASED INSTALLATION PLAN

All at once

EXHIBIT 1 (continued)

LEGAL DESCRIPTION OF THE PROPERTY "PLEASE ATTACH"

PROPERTY / PREMISE LOCATION INFORMATION "PLEASE COMPLETE"

Premise Name: _____
Premise Address: _____
City, State, Zip: _____

BILLING INFORMATION

Billing Contract Name: _____
Billing Address: _____
City, State, Zip: _____
Billing Contact Name: _____
Billing Contact Phone: _____
Federal Tax ID: _____

ADDITIONAL ACCOUNT INFORMATION TO BE FILLED BY OUC

Customer Number: _____
Premise Number: _____
Work Request No: 39817





The *Reliable One*®

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- 2.1 Whenever possible under applicable laws and regulations, purchase from OUC all of the electric energy used for the operation of the Lighting Equipment.
- 2.2 Pay by the due date indicated thereon all bills rendered by OUC for Lighting Service provided in accordance with this Agreement.
- 2.3 Trim any and all trees or other foliage that may either obstruct the light output from Lighting Equipment or that may obstruct maintenance access to the Lighting Equipment.

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- 4.8 CUSTOMER shall be entitled to assign its rights under this Agreement to the CUSTOMER's successor in title to the Property upon which the Lighting Equipment are installed with the written consent of OUC, which shall not be unreasonably withheld. No assignment shall relieve the CUSTOMER from its obligations hereunder until such obligations have been assumed by the Purchaser in writing and agreed to by OUC.
- 4.9 This Agreement supersedes all previous Agreements or representations, either written, oral or otherwise between the CUSTOMER and OUC, with respect to the Lighting Service referenced herein and along with OUC's electric service tariffs, constitutes the entire Agreement between the parties. This Agreement does not create any rights or provide any remedies to third parties or create any additional duty, obligation or undertakings by OUC to third parties.
- 4.10 CUSTOMER recognizes and agrees that it is ultimately responsible for the payment of all sales, use, excise, gross receipts and other taxes that may apply to, or be impose upon, the transaction that is the subject of this Agreement, if any, irrespective of when such taxes may be charged or assessed against OUC. Any non-collection or non-assessment of such taxes by OUC contemporaneously with the occurrence of the transaction shall not waive, release or diminish CUSTOMER's ultimate responsibility

for the payment thereof, irrespective of whether such taxes are later charged or assessed by OUC or the applicable taxing authority(ies).

- 4.11 This Agreement shall inure to the benefit of, and be binding upon the successors and permitted assigns of the CUSTOMER and OUC.
- 4.12 OUC will exercise reasonable efforts to furnish Lighting Service hereunder in a manner which will allow continuous operation of the Lighting Equipment, but OUC does not warrant the continuous operation of the Lighting Equipment and shall not be liable for any damages for any interruption, deficiency or failure of Lighting Equipment. Notwithstanding any other provision of this Agreement, in no event shall OUC have any liability to CUSTOMER under this Agreement, whether based in contract, in tort (including negligence and strict liability) or otherwise, for: (a) any special, incidental, indirect, exemplary or consequential damages; (b) damages with respect to costs of capital, costs of replacement power, loss of profits or revenues, or loss of use of plant or equipment, irrespective of whether such damages may be categorized as direct, special, consequential, incidental, indirect, exemplary or otherwise;

SECTION 5: TERM, EFFECTIVE DATE, AMENDMENT AND TERMINATION

- 5.1 Term: The initial term of this Agreement (the "Term") shall be for twenty (20) years, and thereafter shall automatically renew for successive Terms of ten (10) years hence, unless terminated by written notice of such intention from either party to the other at least sixty (60) days prior to expiration date of the initial Term or subsequent Terms. The initial Term shall begin when the installation of the Lighting Equipment is finally completed and the CUSTOMER is first billed for the Lighting Service based on operation of the full compliment of Lighting Equipment to be provided under this Agreement. In the event that a phased installation of Lighting Equipment is to be provided by OUC by means of the Phase Installation Plan described in Exhibit 1, each development phase completed shall have its own Term under this Agreement. The Term for each such phase shall begin when installation of the Lighting Equipment for that phase is finally completed and the CUSTOMER is first billed for the Lighting Service for that phase based on the operation of the full compliment of Lighting Equipment that is to be provided under the Phase Installation Plan for that phase.
- 5.2 Effective Date: The effective date of this Agreement shall be the date of execution by the CUSTOMER or OUC, whichever is later.
- 5.3 Amendment to Agreement: This Agreement may only be amended in writing and such amendment must be executed with the same degree of formality as this Agreement. Notwithstanding the foregoing, the annual adjustment to rates as set forth in Exhibit 1 shall not require an amendment to this Agreement provided such annual rate adjustment does not exceed three percent (3%) over the prior year's rate, exclusive of fuel charges.

- 5.4 Termination: The CUSTOMER may opt to terminate the Agreement at the end of the initial or subsequent Terms by providing to OUC at least sixty (60) days advance written notice. OUC may terminate this Agreement if at any time during the Term a final court decision is issued, an Internal Revenue Service ruling is issued, or a change in the applicable statutes or regulations occurs, any of which in the reasonable opinion of OUC's general counsel, results in the continued existence of this Agreement having a material adverse effect on OUC's ability to issue tax exempt bonds. Any such termination shall be made by 30 days' prior written notice from OUC to CUSTOMER. The CUSTOMER will be responsible for the cost incurred by OUC to remove the Lighting Equipment. OUC shall issue a bill to the CUSTOMER for removal costs once removal has been completed.

SECTION 6: GOVERNING LAW

The validity, construction, and performance of this agreement, shall be in accordance with the laws of the State of Florida without application of its choice-of-law rules.

Now, therefore, the parties enter into this Agreement as of the dates of execution indicated below.

PORTOFINO VISTA HOA, INC.

Federal ID # _____

By: [Signature] as President of Porto fino Vista HOA, Inc.

Name: Lorraine Vanella

Title: President

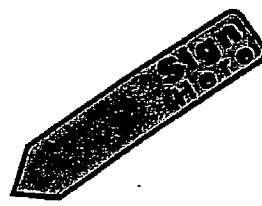
Date: 9/27/06

ATTEST: PORTOFINO VISTA HOA, INC.

By: [Signature]

Name: Tisha Bougoureau

Title: _____



By: [Signature]

Name: Geovanna Fortier

Title: _____

STATE OF FLORIDA
COUNTY OF FLORIDA BROWARD

The foregoing instrument was acknowledged before me this 27 day of September 2006, by Lorraine Vanella. He is personally known to me or has produced _____ as identification.

(Notarial Seal)

NOTARY PUBLIC-STATE OF FLORIDA
Geovanna Fortier
Commission # DD456083
Expires: JULY 31, 2009
Bonded Thru Atlantic Bonding Co., Inc.

[Signature]
Notary Public, State of Florida
Print Name: GEOVANNA FORTIER

ORLANDO UTILITIES COMMISSION

By: _____

Name: Kenneth P. Ksionek
Title: General Manager/CEO

Date: _____

ATTEST: By: _____
Name: Sharon L. Knudsen
Title: Assistant Secretary

STATE OF FLORIDA
COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this ____ day of _____, 2006, by KENNETH P. KSIONEK, as General Manager, CEO of Orlando Utilities Commission, a municipal utility chartered under the laws of the State of Florida, on behalf of the Commission. He is personally known to me or has produced _____ as identification.

(Notarial Seal)

Notary Public, State of Florida
Print Name: _____

EXHIBIT 1

LIGHTING SERVICE FEES

RATE PER MONTH:

The monthly charge for Lighting Service shall consist of the sum of the following items below. These charges may be adjusted subject to review and approval by the Florida Public Service Commission. The charges include:

Monthly Lighting Service Charge** \$933.01

**Fuel and Energy Charges are normally revised every twelve months

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Tax charges may also apply and may be adjusted periodically. The fees established in this Exhibit 1 may be adjusted by OUC annually to reflect changes in OUC rates. In any one year, the rates shall not change by more than three percent (3%), exclusive of fuel charges.

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The CUSTOMER is responsible for the installation of the conduit, junction boxes, and bases per OUC specifications. A conduit design layout will be provided to the customer upon full execution of this agreement.

PHASED INSTALLATION PLAN

All at once

EXHIBIT 1 (continued)

LEGAL DESCRIPTION OF THE PROPERTY "PLEASE ATTACH"

PROPERTY / PREMISE LOCATION INFORMATION "PLEASE COMPLETE"

Premise Name:

Premise Address:

City, State, Zip:

BILLING INFORMATION

Billing Contract Name:

Billing Address:

City, State, Zip:

Billing Contact Name:

Billing Contact Phone:

Federal Tax ID:

ADDITIONAL ACCOUNT INFORMATION TO BE FILLED BY OUC

Customer Number:

Premise Number:

Work Request No:

_____ 39817



LEGAL DESCRIPTION
Portofino Vista

Those portions of Lots 65, 79, 80, 81, 82, 96, and 97, lying Eastward of the Centerline of Gator Bay Slough; along with the adjacent and abutting, platted or vacated Rights-of-Way of all aforesaid Lots of the Seminole Land and Investment Company's (Incorporated) Subdivision plat of Section 27, Township 26 South, Range 30 East as recorded in Plat Book "B", Page 14 of the Public Records of Osceola County, Florida.

Together with:

Those portions of Lots 72, 73, 74, 87, 88, 89 and 104, lying West of Canoe Creek Road Right of Way and West of the Centerline of Southern Branch of Gator Bay Slough; along with the adjacent and abutting, platted or vacated Rights-of-Way of all aforesaid Lots of the Seminole Land and Investment Company's (Incorporated) Subdivision plat of Section 26, Township 26 South, Range 30 East as recorded in Plat Book "B", Page 13 of the Public Records of Osceola County, Florida.

More particularly described as follows:
(as written by the Surveyor)

Commence at the East 1/4 corner of Section 27, Township 26 South, Range 30 East; thence run S 89°47'35" E along the North line of the Southwest 1/4 of said Section 26, a distance of 27.15 feet to the Point of Beginning; thence continue S 89°47'35" E along said line, a distance of 163.82 feet to a point on the Westerly Right of Way line of Canoe Creek Road (County Road 523), a said point being a point on a Non-Tangent curve, concave to the Northeast, having a Radius of 1,193.91 feet and a Central Angle of 07°13'25"; thence along said Westerly Right of Way line of Canoe Creek Road the following four (4) courses and distances; thence run Southeasterly along the Arc of said curve a distance of 150.52 feet (Chord Bearing = S 40°52'47" E, Chord = 150.42 feet) to the Point of Tangency thereof; thence run S 44°29'27" E, a distance of 200.29 feet to a Point of Tangency of a curve, concave to the Southwest, having a Radius of 1,092.54 feet and a Central Angle of 24°03'00"; thence run Southeasterly along the Arc of said curve a distance of 458.60 feet (Chord Bearing = S 32°27'57" E, Chord = 455.24 feet) to the Point of Tangency thereof; thence run S 20°26'27" E, a distance of 235.21 feet to a point on the North line of Lot 1, GODWIN VIEW, according to the plat thereof, as recorded in Plat Book 9, Page 125 of the Public Records of Osceola County, Florida; thence along said North line and West line of said Lot 1, the following four (4) courses and distance; thence run S 47°07'10" W, a distance of 249.33 feet; thence run S 55°24'17" W, a distance of 92.00 feet; thence run S 77°16'03" W, a distance of 80.93 feet; thence run S 20°25'11" E, a distance of 6.91 feet to a point on the North line of FAWN MEADOWS AT DEER CREEK, PHASE 1 according to the plat thereof, as recorded in Plat Book 16, Page 63-66, inclusive, of the Public Records of Osceola County, Florida; thence along said North line of FAWN MEADOWS AT DEER CREEK, PHASE 1, the following six (6) courses and distances; thence run S 64°56'11" W, a distance of 64.89 feet; thence run S 44°52'40" W, a distance of 70.10 feet; thence run S 33°15'02" W, a distance of 158.97 feet; thence run S 48°29'21" W, a distance of 244.32 feet; thence run S 60°34'25" W, a distance of 67.08 feet; thence run S 45°58'26" W, a distance of 24.15 feet to the intersection with centerline of Gator Bay Slough; thence along said Centerline of Gator Bay Slough the following courses distances; thence run N 02°02'16" W, a distance of 89.89 feet; thence run N 40°07'56" W, a distance of 85.28 feet; thence run N 28°03'43" W, a distance of 127.89 feet; thence run N 37°09'51" W, a distance of 115.86 feet; thence run N 33°33'42" W, a distance of 208.34 feet; thence run N 42°18'20" W, a distance of 76.56 feet; thence run N 83°34'29" W, a distance of 89.87 feet; thence run N 47°44'12" W, a distance of 102.90 feet; thence run N 52°13'51" W, a distance of 176.96 feet; thence run N 43°47'31" W, a distance of 93.49 feet; thence run N 59°17'33" W, a distance of 24.64 feet; thence run N 13°44'56" E, a distance of 72.24 feet; thence run N 39°56'02" E, a distance of 86.52 feet; thence run N 61°12'41" E, a distance of 223.37 feet; thence run N 74°50'51" E, a distance of 199.85 feet; thence run N 51°07'31" E, a distance of 62.50 feet; thence run N 33°20'53" E, a distance of 214.30 feet; thence run N 42°47'10" E, a distance of 90.41 feet; thence run N 49°37'39" E, a distance of 101.67 feet to the Point of Beginning.

Containing 27.3522 acres, more or less.



SERVICE AGREEMENT FOR LIGHTING SERVICE

This Agreement is entered into this 17th day of November, 2006, by and between **ORLANDO UTILITIES COMMISSION**, whose address is 500 South Orange Ave., Orlando, Florida 32801 (hereinafter "OUC") and **PORTOFINO VISTA HOA, INC.**, (hereinafter "CUSTOMER") whose address is 21218 St. Andrews Blvd. Suite 510 Boca Raton Fl. 33433, for the provision of Lighting Service as more particularly set forth below.

SECTION 1: OUC AGREES THAT DURING THE TERM OF THIS AGREEMENT IT SHALL:

- 1.1. Install the lighting service equipment listed in Exhibit 1 ("Lighting Equipment") on the CUSTOMER's property more specifically described in Exhibit 1 (the "Property"), operate and maintain all such Lighting Equipment, and if possible under applicable laws and regulations, provide electric service necessary for the operation of the Lighting Equipment, all in accordance with the rates set forth in Exhibit 1 and the terms and provisions set forth in this Agreement (together, all such installation, operation, maintenance and (if applicable) electric supply services shall be referred to herein as the "Lighting Service").
- 1.2. Bill CUSTOMER for Lighting Service based on the rates set forth in Exhibit 1; provided, however that OUC shall be entitled to adjust the rates charged for Lighting Service as set forth in Exhibit 1. OUC shall annually deliver notice to the CUSTOMER of any such changes to the Lighting Service rates.

SECTION 2: THE CUSTOMER AGREES THAT DURING THE TERM OF THIS AGREEMENT IT SHALL:

- 2.1 Whenever possible under applicable laws and regulations, purchase from OUC all of the electric energy used for the operation of the Lighting Equipment.
- 2.2 Pay by the due date indicated thereon all bills rendered by OUC for Lighting Service provided in accordance with this Agreement.
- 2.3 Trim any and all trees or other foliage that may either obstruct the light output from Lighting Equipment or that may obstruct maintenance access to the Lighting Equipment.

SECTION 3: EASEMENTS AND ACCESS

CUSTOMER hereby grants to OUC an irrevocable right of entry, access, ingress and egress into, over, across, upon and through the Property for purposes of gaining access to the Lighting Equipment. In addition, CUSTOMER hereby grants, transfers and conveys to OUC, an easement over the Property for the purpose of installing, operating, replacing and maintaining the Lighting Equipment as required under this Agreement.

SECTION 4: THE PARTIES MUTUALLY AGREE:

- 4.1 OUC, while exercising reasonable diligence at all times to furnish Lighting Service hereunder, does not guarantee continuous lighting and will not be liable for damages for any interruption, deficiency or failure of electric service, and reserves the right to interrupt electric service at any time for necessary repairs to lines or equipment.
- 4.2 Installation of Lighting Equipment shall be made only when, in the judgment of OUC, the location and the type of the Lighting Equipment are, and will continue to be, easily and economically accessible to OUC equipment and personnel for both construction and maintenance. OUC shall not be in default for its failure to perform its obligations under this Agreement to the extent resulting from delays due to causes outside of its control, including without limitation, acts of God, epidemics, lightning, storms, earthquakes, fires, floods and washouts; strikes, lockouts or other industrial disturbances; acts of the public enemy, wars, blockades, insurrections, civil disturbances and riots; arrests, orders, directives or restraints of government agencies, either local, state, federal, civil or military; or acts of CUSTOMER which prevent OUC from providing Lighting Service (each considered a "Force Majeure Event"). OUC shall be entitled to an extension of time for the performance of Lighting Service sufficient to overcome the effects of any such Force Majeure Event.
- 4.3 Except as specifically permitted under subsection 4.6 below, modification of the Lighting Equipment provided by OUC under this Agreement may only be made through the execution of an additional Agreement between OUC and CUSTOMER or by written amendment to this Agreement, delineating the modifications to be accomplished and (if applicable) setting out any adjustments to the terms and conditions necessitated by the modification. Notwithstanding anything to the contrary contained herein, CUSTOMER shall not possess or have any direction or control over the physical operation of the Lighting Equipment and the possession of the Lighting Equipment and the direction and control of the physical operation of Lighting Equipment shall be vested exclusively with OUC.
- 4.4 OUC shall, at the request of the CUSTOMER, relocate the Lighting Equipment if provided sufficient rights-of-way or easements to do so and the requested relocation does not negatively affect the ability of OUC to provide Lighting Service. The CUSTOMER shall be responsible for the payment of all costs associated with any such CUSTOMER requested relocation of OUC Lighting Equipment.

- 4.5 OUC may, at any time and without the need for CUSTOMER's permission, substitute any luminaire/lamp installed hereunder with another luminaire/lamp which shall be of at least equal illuminating capacity and efficiency.
- 4.6 OUC shall retain all title right and ownership interest in the Lighting Equipment and shall be responsible to repair or replace (and assumes all risk of loss) for any damage to any Lighting Equipment provided pursuant to this Agreement; provided, however that notwithstanding the foregoing, OUC shall not be responsible for and the CUSTOMER agrees to take responsibility for, the cost incurred to repair or replace any Lighting Equipment that has been willfully damaged by CUSTOMER, its employees, agents, invitees or licensees or any other third party in which case OUC shall not be required to make such repair or replacement prior to payment by the CUSTOMER for damage.
- 4.7 Should the CUSTOMER fail to pay any bills due and rendered pursuant to this Agreement or otherwise fail to perform its obligations contained in this Agreement, said obligations being material and going to the essence of this Agreement, OUC may cease to supply the Lighting Service until the CUSTOMER has paid the bills due and rendered or has fully cured such other breach of this Agreement. Any failure of OUC to exercise its rights hereunder shall not be deemed a waiver of such rights. It is understood, however, that such discontinuance of the supplying of the Lighting Service shall not constitute a breach of this Agreement by OUC, nor shall it relieve the CUSTOMER of the obligation to perform any of the terms and conditions of this Agreement.
- 4.8 CUSTOMER shall be entitled to assign its rights under this Agreement to the CUSTOMER's successor in title to the Property upon which the Lighting Equipment are installed with the written consent of OUC, which shall not be unreasonably withheld. No assignment shall relieve the CUSTOMER from its obligations hereunder until such obligations have been assumed by the Purchaser in writing and agreed to by OUC.
- 4.9 This Agreement supersedes all previous Agreements or representations, either written, oral or otherwise between the CUSTOMER and OUC, with respect to the Lighting Service referenced herein and along with OUC's electric service tariffs, constitutes the entire Agreement between the parties. This Agreement does not create any rights or provide any remedies to third parties or create any additional duty, obligation or undertakings by OUC to third parties.
- 4.10 CUSTOMER recognizes and agrees that it is ultimately responsible for the payment of all sales, use, excise, gross receipts and other taxes that may apply to, or be impose upon, the transaction that is the subject of this Agreement, if any, irrespective of when such taxes may be charged or assessed against OUC. Any non-collection or non-assessment of such taxes by OUC contemporaneously with the occurrence of the transaction shall not waive, release or diminish CUSTOMER's ultimate responsibility

for the payment thereof, irrespective of whether such taxes are later charged or assessed by OUC or the applicable taxing authority(ies).

- 4.11 This Agreement shall inure to the benefit of, and be binding upon the successors and permitted assigns of the CUSTOMER and OUC.
- 4.12 OUC will exercise reasonable efforts to furnish Lighting Service hereunder in a manner which will allow continuous operation of the Lighting Equipment, but OUC does not warrant the continuous operation of the Lighting Equipment and shall not be liable for any damages for any interruption, deficiency or failure of Lighting Equipment. Notwithstanding any other provision of this Agreement, in no event shall OUC have any liability to CUSTOMER under this Agreement, whether based in contract, in tort (including negligence and strict liability) or otherwise, for: (a) any special, incidental, indirect, exemplary or consequential damages; (b) damages with respect to costs of capital, costs of replacement power, loss of profits or revenues, or loss of use of plant or equipment, irrespective of whether such damages may be categorized as direct, special, consequential, incidental, indirect, exemplary or otherwise;

SECTION 5: TERM, EFFECTIVE DATE, AMENDMENT AND TERMINATION

- 5.1 Term: The initial term of this Agreement (the "Term") shall be for twenty (20) years, and thereafter shall automatically renew for successive Terms of ten (10) years hence, unless terminated by written notice of such intention from either party to the other at least sixty (60) days prior to expiration date of the initial Term or subsequent Terms. The initial Term shall begin when the installation of the Lighting Equipment is finally completed and the CUSTOMER is first billed for the Lighting Service based on operation of the full compliment of Lighting Equipment to be provided under this Agreement. In the event that a phased installation of Lighting Equipment is to be provided by OUC by means of the Phase Installation Plan described in Exhibit 1, each development phase completed shall have its own Term under this Agreement. The Term for each such phase shall begin when installation of the Lighting Equipment for that phase is finally completed and the CUSTOMER is first billed for the Lighting Service for that phase based on the operation of the full compliment of Lighting Equipment that is to be provided under the Phase Installation Plan for that phase.
- 5.2 Effective Date: The effective date of this Agreement shall be the date of execution by the CUSTOMER or OUC, whichever is later.
- 5.3 Amendment to Agreement: This Agreement may only be amended in writing and such amendment must be executed with the same degree of formality as this Agreement. Notwithstanding the foregoing, the annual adjustment to rates as set forth in Exhibit 1 shall not require an amendment to this Agreement provided such annual rate adjustment does not exceed three percent (3%) over the prior year's rate, exclusive of fuel charges.

- 5.4 Termination: The CUSTOMER may opt to terminate the Agreement at the end of the initial or subsequent Terms by providing to OUC at least sixty (60) days advance written notice. OUC may terminate this Agreement if at any time during the Term a final court decision is issued, an Internal Revenue Service ruling is issued, or a change in the applicable statutes or regulations occurs, any of which in the reasonable opinion of OUC's general counsel, results in the continued existence of this Agreement having a material adverse effect on OUC's ability to issue tax exempt bonds. Any such termination shall be made by 30 days' prior written notice from OUC to CUSTOMER. The CUSTOMER will be responsible for the cost incurred by OUC to remove the Lighting Equipment. OUC shall issue a bill to the CUSTOMER for removal costs once removal has been completed.

SECTION 6: GOVERNING LAW

The validity, construction, and performance of this agreement, shall be in accordance with the laws of the State of Florida without application of its choice-of-law rules.

Now, therefore, the parties enter into this Agreement as of the dates of execution indicated below.

PORTOFINO VISTA HOA, INC.

Federal ID # _____

By: [Signature] as President of Portofino Vista HOA, Inc.

Name: Lorraine Vanella

Title: President

Date: 9/27/06

ATTEST: **PORTOFINO VISTA HOA, INC.**

By: [Signature]

Name: Ishta Bougmeau

Title: _____

By: [Signature]


Name: Geovanna Fortier

Title: _____

STATE OF FLORIDA
COUNTY OF BOWARD

The foregoing instrument was acknowledged before me this 27 day of September 2006, by Lorraine Vanella. He is personally known to me or has produced _____ as identification.

(Notarial Seal)

NOTARY PUBLIC-STATE OF FLORIDA
 Geovanna Fortier
Commission # DD456083
Expires: JULY 31, 2009
Bonded Thru Atlantic Bonding Co., Inc.

[Signature]
Notary Public, State of Florida
Print Name: GEOVANNA FORTIER



ORLANDO UTILITIES COMMISSION

By: [Signature]

Name: Kenneth P. Ksionek
Title: General Manager/CEO

Date: 11/17/06

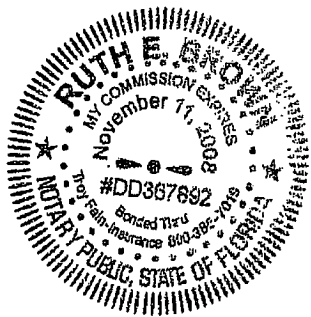
ATTEST: By: [Signature]
Name: Sharon L. Knudsen
Title: Assistant Secretary

STATE OF FLORIDA
COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this 17 day of November, 2006; by KENNETH P. KSIONEK, as General Manager, CEO of Orlando Utilities Commission, a municipal utility chartered under the laws of the State of Florida, on behalf of the Commission. He is personally known to me ~~or has produced~~ _____ as identification.

(Notarial Seal)

[Signature]
Notary Public, State of Florida
Print Name: Ruth E. Brown



Approved as to form and legality
OUC Legal Department
DATE: 11-17-06 BY: [Signature]

[Signature]

EXHIBIT 1

LIGHTING SERVICE FEES

RATE PER MONTH:

The monthly charge for Lighting Service shall consist of the sum of the following items below. These charges may be adjusted subject to review and approval by the Florida Public Service Commission. The charges include:

Monthly Lighting Service Charge** \$933.01

**Fuel and Energy Charges are normally revised every twelve months

ADDITIONAL CHARGES:

Tax charges may also apply and may be adjusted periodically. The fees established in this Exhibit 1 may be adjusted by OUC annually to reflect changes in OUC rates. In any one year, the rates shall not change by more than three percent (3%), exclusive of fuel charges.

LIGHTING SERVICE

The Lighting Service shall provide to CUSTOMER the foot candle lighting output (illuminating capacity) produced from the installation, operation and maintenance of the Lighting Equipment described below or such other functionally equivalent alternative lighting equipment as may be determined by OUC in its sole discretion, provided that such alternative lighting equipment provides the same illuminating capacity as the Lighting Equipment specified below.

Lighting Equipment:

- (32) 175 watt metal halide Acorn fixtures
- (2) 2 double fixture arms
- (30) Victorian II decorative concrete poles

All associated poles, fixtures, parts, wires, and photocells

The CUSTOMER is responsible for the installation of the conduit, junction boxes, and bases per OUC specifications. A conduit design layout will be provided to the customer upon full execution of this agreement.

PHASED INSTALLATION PLAN

All at once

EXHIBIT 1 (continued)

LEGAL DESCRIPTION OF THE PROPERTY "PLEASE ATTACH"

PROPERTY / PREMISE LOCATION INFORMATION "PLEASE COMPLETE"

Premise Name:
Premise Address:
City, State, Zip:

Portofino Vista
Cande Creek Rd
St. Cloud, FL

BILLING INFORMATION

Billing Contract Name:
Billing Address:
City, State, Zip:
Billing Contact Name:
Billing Contact Phone:
Federal Tax ID:

Prime Homes at Portofino Vista Ltd
5555 Anglers Ave #16B
Ft. Lauderdale, FL 33312
Ariyn Katz
954-392-8788 Ext 312

ADDITIONAL ACCOUNT INFORMATION TO BE FILLED BY OUC

Customer Number:
Premise Number:
Work Request No:

39817



Prime Homes at Portofino Vista, Ltd.

4651 Sheridan ST. Suite # 480
 Checking

MAILED
 10/22/08

DATE	INVOICE #	ENTITY	GROSS	DISCOUNT	NET	EXPLANATION
10/10/08	CLH09-08	390 Prime Homes at	681.59	.00	681.59	130760-42524
10/10/08	ECONS09-08	390 Prime Homes at	258.18	.00	258.18	130760-43696
10/10/08	M211-09-08	390 Prime Homes at	356.92	.00	356.92	130760-44815
10/10/08	M21209-08	390 Prime Homes at	314.82	.00	314.82	130760-44813
10/10/08	M213/09-08	390 Prime Homes at	374.41	.00	374.41	130760-44811
10/10/08	M214/09-08	390 Prime Homes at	302.83	.00	302.83	130760-44809
10/10/08	SEPT 2008	390 Prime Homes at	1071.94	.00	1071.94	130760-42389

CHECK TOTAL: 3360.69

Prime Homes at Portofino Vista, Ltd.
 4651 Sheridan ST. Suite # 480
 Checking

Wachovia Bank
 Cooper City, FI 33026

63-643/670

PAY EXACTLY ***3,360 DOLLARS AND 69 CENTS**

TO THE ORDER OF:

OUC
 City of St. Cloud
 P.O. Box 31304
 Tampa FL 336313304

DATE	CHECK NO.	CHECK AMOUNT
10/17/08	002465	*****3,360.69

NON NEGOTIABLE

AUTHORIZED SIGNATURE

NON NEGOTIABLE

AUTHORIZED SIGNATURE

THIS IS A COPY OF YOUR CHECK. KEEP IT FOR YOUR RECORDS

REPORT TOTAL: 3,360.69 .00 3,360.69

Security Features Included. Details on back.

ID: T96 pamelal
 DATE: 10/17/2008

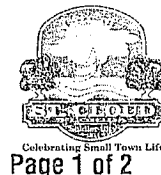
Prime Homes at Portofino Vista, Ltd.
 A/P INVOICE DATA ENTRY REGISTER

RUN: 10/17/2008 15:49 MARAPUG I/V02
 PAGE: 1

AR CYCLE BYER	VENDOR NAME CMP G/L ACCOUNT	INVOICE NUMBER DESCRIPTION COST CODE DESCRIPTION	+-----DATES-----+			MEMO INFORMATION	G/L DIST	-----AMOUNTS-----		INVOICE
			RECEIPT	INV DUE	INV DISC			DISCOUNT	RET'N %	
50002	OUC	CLH09-08	10/10/08	10/10/08	10/10/08					681.59
		390 870-000-001 HOA Local				130760-42524	681.59			
50002	OUC	ECONS09-08	10/10/08	10/10/08	10/10/08					258.18
		390 880-000-003 Office Utilities - Electricity				130760-43696	218.99			
		390 880-000-001 Office Utilities - Water				130760-43696	39.19			
INVOICE TOTAL:							258.18	.00		258.18
50002	OUC	M211-09-08	10/10/08	10/10/08	10/10/08					356.92
		390 802-000-002 Model Maintenance Utilities				130760-44815	356.92			
50002	OUC	M21209-08	10/10/08	10/10/08	10/10/08					314.82
		390 802-000-002 Model Maintenance Utilities				130760-44813	314.82			
50002	OUC	M213/09-08	10/10/08	10/10/08	10/10/08					374.41
		390 802-000-002 Model Maintenance Utilities				130760-44811	374.41			
50002	OUC	M214/09-08	10/10/08	10/10/08	10/10/08					302.83
		390 802-000-002 Model Maintenance Utilities				130760-44809	302.83			
50002	OUC	SEPT 2008	10/10/08	10/10/08	10/10/08					1,071.94
		390 900-000-002 Real Estate Taxes - CDD				130760-42389	31.88			
		390 870-000-001 HOA Local				130760-42389	940.51			
		390 880-000-001 Office Utilities - Water				130760-42389	10.59			
		390 870-000-001 HOA Local				130760-42389	88.96			
INVOICE TOTAL:							1,071.94	.00		1,071.94
VENDOR TOTAL:							3,360.69	.00		3,360.69
REPORT TOTAL:							3,360.69	.00		3,360.69



PRIME HOME BUILDERS INC
 4651 SHERIDAN ST
 SUITE 480
 HOLLYWOOD FL 33021



Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 01021

Consumption History		Itemized Charges	Total Charges
Commercial Electric Oct 2007 19 KWH Oct 2008 62 KWH Residential Reclaim Water Oct 2007 791 TGAL Oct 2008 4 TGAL Residential Water Oct 2007 5 TGAL Oct 2008 0 TGAL		Commercial Electric Meter # 5ZM04454 <i>LIFT STATION</i> Electric Service Charge 8.32 9/05/08 Reading 525 10/06/08 Reading 587 Consumption for 31 days 62 KWH@ 106830 6.63	900-000-007 31.88
Current OUC Electric Charges		Streetlight Charge <i>STREET LIGHTS</i> 230.08 Maintenance Charge .00 OUConvenient 175 MH - 32 Units/31 Days 710.43 Inv Pole & Fixture 1 - 55.099 Units/31 Days	870-000-001 940.51 825.46
Residential Water Meter # 83329532 <i>Sales office water</i> 9/05/08 Reading 56 10/06/08 Reading 56 Consumption for 31 days 0 TGAL		10.59	880-000-001 10.59
Residential Reclaim Water Meter # 70168060 <i>IRRIGATION</i> 9/05/08 Reading 7013 10/06/08 Reading 7017 Consumption for 31 days 4 TGAL Current City Stormwater Charge Current City Utility Tax Current City of St. Cloud Charges Current Osceola County 1% Tax		81.42 6.35 1.04 .15	870-000-001 88.96 99.40
For your records		Avoid a 1.5% late charge (or a minimum \$3 charge) by paying your bill by the due date.	Current Charges Due 10/22/08 \$1,071.94
Date Paid	Amount Paid	Check Number	Pay PAST DUE now to avoid service interruption PAST DUE \$1,031.90
Total Account Balance			\$2,103.84

For your records		Current Charges Due 10/22/08 \$1,071.94
Date Paid	Amount Paid	Check Number
Pay PAST DUE now to avoid service interruption PAST DUE \$1,031.90		
Total Account Balance \$2,103.84		

Prime Homes at Portofino Vista, Ltd.

4651 Sheridan ST. Suite # 480
 Check # 2

DUL # SPECIALLY
 11/20 METERS

DATE	INVOICE #	ENTITY	GROSS	DISCOUNT	NET	EXPLANATION
11/10/08	CLHS/10-08	390 Prime Homes at	562.28	.00	562.28	130760-42524
11/10/08	M211/10-08	390 Prime Homes at	303.82	.00	303.82	130760-44815
11/10/08	M212/10-08	390 Prime Homes at	277.77	.00	277.77	130760-44813
11/10/08	M213/10-08	390 Prime Homes at	317.35	.00	317.35	130760-44811
11/10/08	M214/10-08	390 Prime Homes at	301.04	.00	301.04	130760-44809
11/10/08	OCT 2008	390 Prime Homes at	1363.83	.00	1363.83	130760-42389

Listed

Clubhouse
 MODELS
 LIFT STATION
 STREET LIGHTS
 IRRIGATION
 FINAL → SALES OFFICE WATER

CHECK TOTAL: 3126.09

Prime Homes at Portofino Vista, Ltd.

4651 Sheridan ST. Suite # 480
 Checking

Wachovia Bank

Cooper City, FL 33026

63-643/670

PAY EXACTLY *****3,126 DOLLARS AND 09 CENTS

TO THE ORDER OF:

OUC

City of St. Cloud
 P.O. Box 31304
 Tampa FL 336313304

DATE
 11/13/08

CHECK NO.
 002480

CHECK AMOUNT
 *****3,126.09

NON NEGOTIABLE

AUTHORIZED SIGNATURE

NON NEGOTIABLE

AUTHORIZED SIGNATURE

THIS IS A COPY OF YOUR CHECK. KEEP IT FOR YOUR RECORDS

Prime Homes at Portofino Vista, Ltd.

4651 Sheridan ST. Suite # 480
 Checking

DATE	INVOICE #	ENTITY	GROSS	DISCOUNT	NET	EXPLANATION
11/10/08	CLHS/10-08	390 Prime Homes at	562.28	.00	562.28	130760-42524
11/10/08	M211/10-08	390 Prime Homes at	303.82	.00	303.82	130760-44815
11/10/08	M212/10-08	390 Prime Homes at	277.77	.00	277.77	130760-44813
11/10/08	M213/10-08	390 Prime Homes at	317.35	.00	317.35	130760-44811
11/10/08	M214/10-08	390 Prime Homes at	301.04	.00	301.04	130760-44809
11/10/08	OCT 2008	390 Prime Homes at	1363.83	.00	1363.83	130760-42389

CHECK TOTAL: 3126.09

Security Features included. Details on back.

INVOICE NUMBER	NAME CMP G/L ACCOUNT DESCRIPTION COST CODE DESCRIPTION	+-----DATES-----+				MEMO INFORMATION	G/L DIST	+-----AMOUNTS-----+		INVOICE
		RECEIPT	INV DUE	INV DISC				DISCOUNT	RET'N %	
550002 OUC	CLHS/10-08 390 870-000-001 HOA Local	11/10/08	11/10/08	11/10/08	130760-42524	562.28				562.28
550002 OUC	M211/10-08 390 802-000-002 Model Maintenance Utilities	11/10/08	11/10/08	11/10/08	130760-44815	303.82				303.82
550002 OUC	M212/10-08 390 802-000-002 Model Maintenance Utilities	11/10/08	11/10/08	11/10/08	130760-44813	277.77				277.77
550002 OUC	M213/10-08 390 802-000-002 Model Maintenance Utilities	11/10/08	11/10/08	11/10/08	130760-44811	317.35				317.35
550002 OUC	M214/10-08 390 802-000-002 Model Maintenance Utilities	11/10/08	11/10/08	11/10/08	130760-44809	301.04				301.04
550002 OUC	OCT 2008 390 900-000-002 Real Estate Taxes - CDD	11/10/08	11/10/08	11/10/08	130760-42389	1.49				1,363.83
	390 870-000-001 HOA Local				130760-42389	955.77				
	390 880-000-001 Office Utilities - Water				130760-42389	6.35				
	390 870-000-001 HOA Local				130760-42389	400.22				
INVOICE TOTAL:						1,363.83		.00		1,363.83
VENDOR TOTAL:						3,126.09		.00		3,126.09
REPORT TOTAL:						3,126.09		.00		3,126.09

Prime Homes at Portofino Vista, Ltd.

5555 Anglers Avenue Suite # 16B
 Checking

DATE	INVOICE #	ENTITY	GROSS	DISCOUNT	NET	EXPLANATION
01/23/08	CONS/01-08	390 Prime Homes at	171.50	.00	171.50	130760-43696
01/23/08	JAN08	390 Prime Homes at	2077.52	.00	2077.52	130760-42389

WHAT IS 'CONVENTIONAL LIGHTING' ON
 THIS BILL FOR \$922.09?
 (THIS IS "STREET LIGHTS", WE'RE POSTING TO 870-000-000)

MAILED
 02/06/08

CHECK TOTAL: 2249.02

Prime Homes at Portofino Vista, Ltd.
 5555 Anglers Avenue Suite # 16B
 Checking

Wachovia Bank
 Cooper City, FL 33026

63-643/670

PAY EXACTLY ***2,249 DOLLARS AND 02 CENTS**

OF THE
 ORDER
 IS:

OUC

City of St. Cloud
 P.O. Box 31304
 Tampa FL 336313304

DATE	CHECK NO.	CHECK AMOUNT
01/23/08	002145	*****2,249.02

NON NEGOTIABLE
 AUTHORIZED SIGNATURE

NON NEGOTIABLE
 AUTHORIZED SIGNATURE

THIS IS A COPY OF YOUR CHECK. KEEP IT FOR YOUR RECORDS

Details on back.
 Security Features Included.

Prime Homes at Portofino Vista, Ltd.
VENDOR HISTORY HARDCOPY

VENDOR NUMBER: 550002

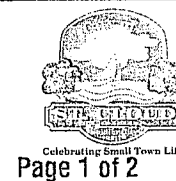
NAME: OUC
ADDRESS: City of St. Cloud
P.O. Box 31304
Tampa, FL 33631-3304

CONTACT:
PHONE NUMBER: 000 000 0000
CELL NUMBER: 000 000 0000
PAGER NUMBER: 000 000 0000
FAX NUMBER: 000 000 0000

INVOICE#	COMPANY	DATE	MEMO	CHECK#	COMP	AMOUNT	DISTRIBUTION	AMOUNT	BALANCE
						CHECK DATE	CHECK AMOUNT		
									0.00
#97/01-08	390	01/23/08	130760-44835				58.77 150-000-002 PV00000097 435-02	35.65	
							150-000-002 PV00000097 435-01	23.12	
				002144	390	01/23/08	58.77		0.00
#98/01-08	390	01/23/08	130760-44834				36.32 150-000-002 PV00000098 435-02	14.95	
							150-000-002 PV00000098 435-01	21.37	
				002144	390	01/23/08	36.32		0.00
CONS/01-08	390	01/23/08	130760-43696				171.50 880-000-003 -	171.50	
				002145	390	01/23/08	171.50		0.00
JAN08	390	01/23/08	130760-42389				2,077.52 900-000-002 -	57.34	
							880-000-003 -	405.70	
							870-000-000 -	922.09	
							880-000-001 -	42.47	
							870-000-000 -	649.92	
				002145	390	01/23/08	2,077.52		0.00
AUG44877	390	09/14/09	130760-44877				0.00 150-000-002 PV00000076 435-02	198.96	
							150-000-002 PV00000076 435-01	20.27	
							150-000-002 PV00000076 435-43	-100.00	
							150-000-002 PV00000076 435-02	-198.96	
							150-000-002 PV00000076 435-01	-20.27	
							150-000-002 PV00000076 435-43	100.00	
							150-000-002 PV00000076 435-02	198.96	
							150-000-002 PV00000076 435-01	20.27	
							150-000-002 PV00000076 435-43	-100.00	
				001940	390	09/14/07	119.23		-119.23
									0.00
							Total:	59,892.53	59,892.53
							Year:06	1,155.04	1,155.04
							Year:07	50,365.67	50,365.67
							Year:08	8,371.82	8,371.82



PRIME HOME BUILDERS INC
 4651 SHERIDAN ST
 SUITE 480
 HOLLYWOOD FL 33021



Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 01082

Consumption History	Itemized Charges	Total Charges
Commercial Electric Jan 2007 N/A KWH Jan 2008 25 KWH Residential Reclaim Water Jan 2007 N/A TGAL Jan 2008 499 TGAL Temporary Service Jan 2007 7460 KWH Jan 2008 3960 KWH Residential Water Jan 2007 N/A TGAL Jan 2008 1 TGAL	Commercial Electric Meter # 5ZM04454 <i>LIFT STATION</i> Electric Service Charge 12/05/07 Reading 191.00 1/07/08 Reading 216.00 Consumption for 33 days 25.00 KWH @ .100350 Commercial Electric Meter # 1J02469 <i>SALES OFFICE - ELECT.</i> Electric Service Charge 12/05/07 Reading 3686.00 1/07/08 Reading 3884.00 Consumption for 33 days 3960.00 KWH @ .100350 Current OUC Electric Charges Current OUC Conventional Lighting Residential Water Meter # 83329532 12/05/07 Reading 53.00 1/07/08 Reading 54.00 Consumption for 33 days 1.00 TGAL Residential Reclaim Water Meter # 70168060 12/05/07 Reading 3476.00 1/07/08 Reading 3975.00 Consumption for 33 days 499.00 TGAL Current City Stormwater Charge	900-000-002 8.32 57.34 2.51 880-000-003 8.32 405.70 397.38 416.53 870-000-000 922.09 880-000-001 11.66 42.47 870-000-000 643.57 6.35 649.92

For your records Avoid a 1.5% late charge (or a minimum \$3 charge) by paying your bill by the due date. **Current Charges Due 1/23/08** \$2,077.52

Date Paid	Amount Paid	Check Number	Pay PAST DUE now to avoid service interruption	PAST DUE	\$2,053.98 <i>PAID</i>
Total Account Balance					\$4,131.50

--	--	--	--	--	--

For your records **Current Charges Due 1/23/08** \$2,077.52

Date Paid	Amount Paid	Check Number	Pay PAST DUE now to avoid service interruption	PAST DUE	\$2,053.98
Total Account Balance					\$4,131.50

Prime Homes at Portofino Vista, Ltd.

4651 Sheridan ST. Suite # 480
Checking

DATE	INVOICE #	ENTITY	GROSS	DISCOUNT	NET	EXPLANATION
02/28/08	#263/02-08	390 Prime Homes at	514.94	.00	514.94	130760-42524 CH
02/28/08	CONS/02-08	390 Prime Homes at	131.95	.00	131.95	130766-43696
02/28/08	FEB08	390 Prime Homes at	2526.83	.00	2526.83	130760-42389

CHECK TOTAL: 3173.72

 **MAILED**
03/12/08

Prime Homes at Portofino Vista, Ltd.

4651 Sheridan ST. Suite # 480
Checking

Wachovia Bank
Cooper City, FL 33026

63-643/670

PAY EXACTLY *****3,173 DOLLARS AND 72 CENTS

O THE
RDER

F: OUC

City of St. Cloud
P.O. Box 31304
Tampa FL 336313304

DATE
02/28/08

CHECK NO.
002186

CHECK AMOUNT
*****3,173.72

NON NEGOTIABLE

AUTHORIZED SIGNATURE

NON NEGOTIABLE

AUTHORIZED SIGNATURE

THIS IS A COPY OF YOUR CHECK. KEEP IT FOR YOUR RECORDS

Details on back.
Security Features Included.

atalijam
DATE: 02/28/2008

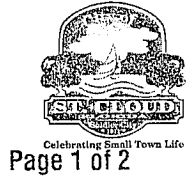
Prime Homes at Portofino Vista, Ltd.
A/P INVOICE DATA ENTRY REGISTER

RUN: 02/28/2008 18:24 MARAPUG I/V02
PAGE: 1

VENDOR		INVOICE	+-----DATES-----+				+-----AMOUNTS-----+		
NUMBER	VENDOR NAME	NUMBER	RECEIPT	INV DUE	INV DISC		DISCOUNT	RET'N %	INVOICE
PAYCYCLE	CMP G/L ACCOUNT	DESCRIPTION		MEMO		G/L DIST			
BUYER	COST CODE	DESCRIPTION		INFORMATION					
550002	OUC	#263/02-08	02/28/08	02/28/08	02/28/08				514.94
	390 150-000-005					159.42			
		OverRun Temp Utilities Water		130760-42524	CHL:		D: 0:		PV00000263-940-01
	390 150-000-005					355.52			
		OverRun Temp Utilities Electric Service		130760-42524	CHL:		D: 0:		PV00000263-940-02
INVOICE TOTAL:						514.94		.00	514.94
550002	OUC	CONS/02-08	02/28/08	02/28/08	02/28/08				131.95
	390 880-000-003	Office Utilities - Electricity		130760-43696		131.95			
550002	OUC	FEB08	02/28/08	02/28/08	02/28/08				2,526.83
	390 900-000-002	Real Estate Taxes - CDD		130760-42389		52.09			
	390 880-000-003	Office Utilities - Electricity		130760-42389		353.53			
	390 870-000-000	HOA Master		130760-42389		922.09			
	390 880-000-001	Office Utilities - Water		130760-42389		41.75			
	390 870-000-000	HOA Master		130760-42389		1,157.37			
INVOICE TOTAL:						2,526.83		.00	2,526.83
VENDOR TOTAL:						3,173.72		.00	3,173.72
REPORT TOTAL:						3,173.72		.00	3,173.72



PRIME HOME BUILDERS INC
 4651 SHERIDAN ST
 SUITE 480
 HOLLYWOOD FL 33021



Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 01014

Consumption History		Itemized Charges	Total Charges
Commercial Electric	Commercial Electric Meter # 5ZM04454 <i>LIFT STATION</i>		
Feb 2007 N/A KWH	Electric Service Charge	8.32 ✓	52.09
Feb 2008 29 KWH	1/07/08 Reading 216.00		
Residential Reclaim Water	2/06/08 Reading 245.00		
Feb 2007 N/A TGAL	Consumption for 30 days 29.00 KWH @ .100350	2.91 ✓	900-000-002
Feb 2008 748 TGAL	Commercial Electric Meter # 1J02469 <i>SALES OFFICE</i>		
Temporary Service	Electric Service Charge	8.32	353.53
Feb 2007 5360 KWH	1/07/08 Reading 3884.00		
Feb 2008 3440 KWH	2/06/08 Reading 4056.00		
Residential Water	Consumption for 30 days 3440.00 KWH @ .100350	345.21	880-000-003
Feb 2007 N/A TGAL	Current OUC Electric Charges		364.76
Feb 2008 0 TGAL	Current OUC Conventional Lighting <i>STREET LIGHTS</i>		922.09
	Residential Water Meter # 83329532 <i>SALES OFFICE</i>		870-000-000
	1/07/08 Reading 54.00		
	2/06/08 Reading 54.00		
	Consumption for 30 days .00 TGAL	10.59	41.75
	Residential Reclaim Water Meter # 70168060 <i>IRRIGATION</i>		880-000-001
	1/07/08 Reading 3975.00		
	2/06/08 Reading 4723.00		
	Consumption for 30 days 748.00 TGAL	1,151.02	1,157.37
	Current City Stormwater Charge	6.35	870-000-000

FEB 08

390

Record

Prime Homebuilders

For your records			Avoid a 1.5% late charge (or a minimum \$3 charge) by paying your bill by the due date.	Current Charges Due 2/22/08	\$2,526.83
Date Paid	Amount Paid	Check Number	Pay PAST DUE now to avoid service interruption		PAST DUE
					\$2,077.52 PAID
Total Account Balance					\$4,604.35

For your records			Current Charges Due 2/22/08	\$2,526.83	
Date Paid	Amount Paid	Check Number	Pay PAST DUE now to avoid service interruption	PAST DUE	
Total Account Balance					\$4,604.35

Prime Homes at Portofino Vista, Ltd.

4651 Sheridan ST. Suite # 480
 Checking

DATE	INVOICE #	ENTITY	GROSS	DISCOUNT	NET	EXPLANATION
03/28/08	#263/03-08	390 Prime Homes at	376.57	.00	376.57	130760-42524 CH
03/28/08	MAR08	390 Prime Homes at	2532.21	.00	2532.21	130760-42389
03/28/08	cons/03-08	390 Prime Homes at	122.14	.00	122.14	130760-43696



MAILED

04/24/08

*Past due
03/24/08*

CHECK TOTAL: 3030.92

Prime Homes at Portofino Vista, Ltd.

4651 Sheridan ST. Suite # 480
 Checking

Wachovia Bank

Cooper City, FL 33026

63-643/670

PAY EXACTLY ***3,030 DOLLARS AND 92 CENTS**

TO THE
 ORDER
 OF:

OUC

City of St. Cloud
 P.O. Box 31304
 Tampa FL 336313304

DATE
 03/31/08

CHECK NO.
 002234

CHECK AMOUNT
 *****3,030.92

NON NEGOTIABLE

AUTHORIZED SIGNATURE

NON NEGOTIABLE

AUTHORIZED SIGNATURE

THIS IS A COPY OF YOUR CHECK. KEEP IT FOR YOUR RECORDS

Security Features Included. Details on back.

atalijam
03/28/2008

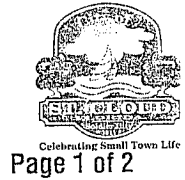
Prime Homes at Portofino Vista, Ltd.
A/P INVOICE DATA ENTRY REGISTER

RUN: 04/21/2008 16:50 MARAPUG I/V02
PAGE: 1

VENDOR		INVOICE	+-----DATES-----+			+-----AMOUNTS-----+			
NUMBER	VENDOR NAME	NUMBER	RECEIPT	INV DUE	INV DISC		DISCOUNT	RET'N %	INVOICE
PAYCYCLE	CMP G/L ACCOUNT	DESCRIPTION			MEMO	G/L DIST			
BUYER	COST CODE	DESCRIPTION			INFORMATION				
550002	OUC	*#263/03-08	03/28/08	03/28/08	03/28/08				
	390	999-999-999	Suspense Account		130760-42524	CH	.01		
	390	999-999-999	Suspense Account		130760-42524	CH	.01-		
INVOICE TOTAL:							.00	.00	.00
550002	OUC	MAR08	03/28/08	03/28/08	03/28/08				2,532.21
	390	900-000-002	Real Estate Taxes - CDD		130760-42389		49.31		
	390	880-000-003	Office Utilities - Electricity		130760-42389		331.44		
	390	870-000-000	HOA Master		130760-42389		922.09		
	390	880-000-001	Office Utilities - Water		130760-42389		49.56		
	390	870-000-000	HOA Master		130760-42389		1,179.81		
INVOICE TOTAL:							2,532.21	.00	2,532.21
VENDOR TOTAL:							2,532.21	.00	2,532.21
REPORT TOTAL:							2,532.21	.00	2,532.21



PRIME HOME BUILDERS INC
 4651 SHERIDAN ST
 SUITE 480
 HOLLYWOOD FL 33021



Account# 130760-42389		Service Address: 3400 CANOE CREEK RD		01057	
Consumption History		Itemized Charges	Total Charges		
Commercial Electric					900-000-002
Mar 2007	N/A KWH	Commercial Electric Meter # 5ZM04454 <i>LIFT STATION</i>			
		Electric Service Charge	8.32		
Mar 2008	26 KWH	2/06/08 Reading 245.00			49.31
		3/06/08 Reading 271.00			
Residential Reclaim Water		Consumption for 29 days 26.00 KWH @ .100350	2.61		
Mar 2007	N/A TGAL	Commercial Electric Meter # 1J02469 <i>SALES OFFICE - EL.</i>			880-000-003
Mar 2008	759 TGAL	Electric Service Charge	8.32		
		2/06/08 Reading 4056.00			331.44
		3/06/08 Reading 4217.00			
Temporary Service		Consumption for 29 days 3220.00 KWH @ .100350	323.12		
Mar 2007	4040 KWH	Current OUC Electric Charges			312.37
Mar 2008	3220 KWH	Current OUC Conventional Lighting <i>STREET LIGHTS</i>			870-000-000
Residential Water		Residential Water Meter # 83329532 <i>SALES OFFICE - WAT.</i>			922.09 ✓
Mar 2007	N/A TGAL	2/06/08 Reading 54.00			
Mar 2008	1 TGAL	3/06/08 Reading 55.00			
		Consumption for 29 days 1.00 TGAL	11.66		49.56
Residential Reclaim Water		Residential Reclaim Water Meter # 70168060 <i>IRRIGATION</i>			870-000-000
Mar 2007	N/A TGAL	2/06/08 Reading 4723.00			
Mar 2008	1 TGAL	3/06/08 Reading 5482.00			
		Consumption for 29 days 759.00 TGAL	1,173.46		1,179.81
		Current City Stormwater Charge	6.35		
For your records		Avoid a 1.5% late charge (or a minimum \$3 charge) by paying your bill by the due date.		Current Charges Due 3/24/08	\$2,532.21
Date Paid	Amount Paid	Check Number	Pay PAST DUE now to avoid service interruption PAST DUE		\$2,526.83
			Total Account Balance		\$5,059.04

390
MAR 08

RECEIVED
Accounting Dept
MAY 9 2008
PRIME HOME BUILDERS

For your records		Current Charges Due 3/24/08		\$2,532.21	
Date Paid	Amount Paid	Check Number	Pay PAST DUE now to avoid service interruption PAST DUE		\$2,526.83
			Total Account Balance		\$5,059.04

Prime Homes at Portofino Vista, Ltd.

4651 Sheridan ST. Suite # 480
 Checking

Due 09/23 *SPECIAL METERS*

DATE	INVOICE #	ENTITY	GROSS	DISCOUNT	NET	EXPLANATION
09/11/08	AUG 2008	390 Prime Homes at	1031.90	.00	1031.90	130760-42389
09/11/08	CLHS08-08	390 Prime Homes at	637.63	.00	637.63	130760-42524
09/10/08	ECNST08-08	390 Prime Homes at	230.67	.00	230.67	130760-43696
09/10/08	M211/08-08	390 Prime Homes at	421.53	.00	421.53	130760-44815
09/11/08	M212/08-08	390 Prime Homes at	366.02	.00	366.02	130760-44813
09/10/08	M213/08-08	390 Prime Homes at	352.97	.00	352.97	130760-44811
09/10/08	M214/08-08	390 Prime Homes at	373.92	.00	373.92	130760-44809

*AUG 2008 - STREET LIGHTS, Lift Station, IRRIGATION & SALES OFFICE (WATER)
 CLHS - Clubhouse
 ECNST - Construction Trailer (ELECTRICITY)
 4 MODELS*

MAILED
 10/2/08

Past Due

CHECK TOTAL: 3414.64

Prime Homes at Portofino Vista, Ltd.

4651 Sheridan ST. Suite # 480
 Checking

Wachovia Bank

Cooper City, FL 33026

63-643/670

PAY EXACTLY *****3,414 DOLLARS AND 64 CENTS

OF THE
 ORDER
 OF:

OUC

City of St. Cloud
 P.O. Box 31304
 Tampa FL 336313304

DATE
 09/17/08

CHECK NO.
 002422

CHECK AMOUNT
 *****3,414.64

NON NEGOTIABLE

AUTHORIZED SIGNATURE

NON NEGOTIABLE

AUTHORIZED SIGNATURE

THIS IS A COPY OF YOUR CHECK. KEEP IT FOR YOUR RECORDS

Details on back. Security Features included.

VENDOR NAME	INVOICE NUMBER	+-----DATES-----+			+-----AMOUNTS-----+		
		RECEIPT	INV DUE	INV DISC	DISCOUNT	RET'N %	INVOICE
CYCLE CMP G/L ACCOUNT DESCRIPTION	COST CODE DESCRIPTION			MEMO	G/L DIST		
BUYER				INFORMATION			
550002 OUC	AUG 2008	09/11/08	09/11/08	09/11/08			1,031.90
390 900-000-002	Real Estate Taxes - CDD			130760-42389	1.48		
390 870-000-001	HOA Local			130760-42389	942.54		
390 880-000-001	Office Utilities - Water			130760-42389	10.59		
390 870-000-001	HOA Local			130760-42389	77.29		
INVOICE TOTAL:					1,031.90	.00	1,031.90
550002 OUC	CLHS08-08	09/11/08	09/11/08	09/11/08			637.63
390 870-000-001	HOA Local			130760-42524	637.63		
550002 OUC	ECNST08-08	09/10/08	09/10/08	09/10/08			230.67
390 880-000-003	Office Utilities - Electricity			130760-43696	230.67		
550002 OUC	M211/08-08	09/10/08	09/10/08	09/10/08			421.53
390 802-000-002	Model Maintenance Utilities			130760-44815	421.53		
550002 OUC	M212/08-08	09/11/08	09/11/08	09/11/08			366.02
390 802-000-002	Model Maintenance Utilities			130760-44813	366.02		
550002 OUC	M213/08-08	09/10/08	09/10/08	09/10/08			352.97
390 802-000-002	Model Maintenance Utilities			130760-44811	352.97		
550002 OUC	M214/08-08	09/10/08	09/10/08	09/10/08			373.92
390 802-000-002	Model Maintenance Utilities			130760-44809	373.92		
VENDOR TOTAL:					3,414.64	.00	3,414.64
REPORT TOTAL:					3,414.64	.00	3,414.64



PRIME HOME BUILDERS INC
 4651 SHERIDAN ST
 SUITE 480
 HOLLYWOOD FL 33021



Account# 130760-42389

Service Address: 3400 CANOE CREEK RD

01144

Consumption History		Itemized Charges	Total Charges
Commercial Electric Sep 2007 48 KWH Sep 2008 54 KWH Residential Reclaim Water Sep 2007 1192 TGAL Sep 2008 12 TGAL Residential Water Sep 2007 11 TGAL Sep 2008 0 TGAL		Commercial Electric Meter # 5ZM04454 Electric Service Charge <i>LIFT STATION</i> 8.32 8/06/08 Reading 471 9/05/08 Reading 525 Consumption for 30 days 54 KWH@ 100350 5.41	<i>900-000-002</i> 1048
Streetlight Charge Maintenance Charge OUConvenient 175 MH - 32 Units/30 Days Inv Pole & Fixture 1 - 55.099 Units/30 Days Current OUC Electric Charges		<i>STREET LIGHTS</i> 230.08 148.84 549.89	<i>870-000-001</i> 942.54
Residential Water Meter # 83329532 8/06/08 Reading 56 9/05/08 Reading 56 Consumption for 30 days 0 TGAL		<i>Sales Office - WATER</i> 10.59	<i>880-000-001</i> 10.59
Residential Water Meter # 70168060 8/06/08 Reading 7001 9/05/08 Reading 7013 Consumption for 30 days 12 TGAL Current City Stormwater Charge Current City Utility Tax Current City of St. Cloud Charges Deposit Interest		<i>IRRIGATION</i> 86.22 6.35 1.00 16.28CR	<i>890-000-001</i> 77.29 104.16 16.28CR
For your records		Avoid a 1.5% late charge (or a minimum \$3 charge) by paying your bill by the due date.	Current Charges Due 9/23/08 \$1,031.90
Date Paid	Amount Paid	Check Number	
			Total Account Balance \$1,031.90

For your records		Current Charges Due 9/23/08 \$1,031.90
Date Paid	Amount Paid	Check Number
		Total Account Balance \$1,031.90

Portofino Vista HOA, Inc.

Bill Reference: 00059 00060

~~1087~~ 1087

001059

05/19/2009 City of St Cloud

130760-42389 Street Lights 04/06/09 thru 05/06/0

\$ 2,508.95

Prop	Unit	Account	Comment	Amount
HOAVST		5011 Electricity - Common Ar	Street Lights 04/06/09 thru 05/06/09	975.81
HOAVST		5009 Water/Sewer	Reclaim water 04/06/09 thru 05/06/09	816.78
HOAVST		5011 Electricity - Common Ar	Clubhouse electric service 04/06/09 thru 05/06/09	648.39
HOAVST		5009 Water/Sewer	Clubhouse water 04/06/09 thru 05/06/09	67.97

Portofino Vista HOA, Inc.

4651 Sheridan Street
Suite 480
Hollywood, Florida

BB & T
4651 Sheridan Street
Hollywood, FL 33021

001059

05/19/2009

\$ 2,508.95

TWO THOUSAND FIVE HUNDRED EIGHT AND 95/100

City of St Cloud
P.O. Box 31304
Tampa, FL 33631-3304

MEMO: 130760-42389 Street Lights 04/06/09 thru 05/06/09
Reclaim Water 04/06/09 thru 05/06/09, 130760-42524

O. DeLoach

⑈ 1059 ⑈ ⑆ 263191387⑆ 0000 147461364⑈

Portofino Vista HOA, Inc.

001059

05/19/2009

City of St Cloud

Reclaim Water 04/06/09 thru 05/06/09, 130

\$ 2,508.95

Reference	Comment	Amount	Reference	Comment	Amount
00059	130760-42389 Street Ligh	1,792.59			
00060	130760-42524 Clubhouse	716.36			

General Ledger

Property: PVHOA - Portofino Vista HOA Inc.
Detail From 1/1/2009 to 12/31/2009 (accrual basis)

Date	Type	Reference	Description	Debit	Credit	Balance
6006 Electricity - Units						0.00
		(Expense)				
05/08/2009	BILLITM	00060	OUC Cluhouse electric service 04/06/09 thru 05/06/09	648.39		648.39
08/10/2009	BILLITM	42389	OUC Units	974.60		1,622.99
09/09/2009	BILLITM	42389AUG	OUC Units	975.32		2,598.31
Totals for Electricity - Units			Beg Bal: 0.00			
			Period Activity: 2,598.31	2,598.31	0.00	2,598.31
				Totals:	2,598.31	0.00

Check Worksheet

Vendor: OUC
Address: P.O. Box 31304
 Tampa, FL 33631-3304
Bank: P Vista Master HOA
Comment: 130760-42389 Street Lights 04/06/09 thru 05/06/09
 Reclaim Water 04/06/09 thru 05/06/09, 130760-42524 Clubhouse
 04/06/09 thru 05/06/09

Check #: 1059
Date: 5/19/2009
Status: Printed
Cleared: Yes
Amount: 2,508.95

Bills Applied to

Bill Date	Due Date	Invoice #	Comment	Bill Amount	Amount Paid
5/8/2009	5/22/2009	00059	130760-42389 Street Lights 04/06/09 thru 05/06/09	1,792.59	1,792.59
5/8/2009	5/22/2009	00060	130760-42524 Clubhouse 04/06/09 thru 05/06/09	716.36	716.36

Ledger Breakdown

Property	Unit	1099	Expense Account	Memo	Amount
HOAVST		N	5011 Electricity - Common Areas	Street Lights 04/06/09 thru 05/06/09	975.81
HOAVST		N	5009 Water/Sewer	Reclaim water 04/06/09 thru 05/06/09	816.78
HOAVST		N	6006 Electricity - Units	Clubhouse electric service 04/06/09 thru 05/06/09	648.39
HOAVST		N	5009 Water/Sewer	Clubhouse water 04/06/09 thru 05/06/09	67.97
					2508.95

General Ledger

Properties: PVHOA - Portofino Vista HOA Inc.
Detail From 1/1/2009 to 12/31/2009 (accrual basis)

Date	Type	Reference	Description	Debit	Credit	Balance
6006	Electricity - Units	(Expense)				0.00
No activity in the period						
Totals for Electricity - Units		Beg Bal: 0.00	Period Activity: 0.00	0.00	0.00	0.00
				Totals:	0.00	0.00

Portofino Vista HOA, ✓

Bill Reference: December

001011

12/30/2008 City of St Cloud

Acct# 130760-42389-Commercial Electric and Res

\$ 1,505.44

Account	Comment	Amount
Electricity - Others	December	968.00
Water/Sewer	December	537.44

HOA ✓

PAID

Portofino Vista HOA,
4651 Sheridan Street
Suite 480
Hollywood, Florida

BB&T

001011

12/30/2008

\$ 1,505.44

ONE THOUSAND FIVE HUNDRED FIVE AND 44/100

City of St Cloud
P.O. Box 31304
Tampa, FL 33631-3304

Kathy
Servano
PAID

MEMO: Acct# 130760-42389-Commercial Electric and Residential Water

⑈001011⑈ ⑆263191387⑆ 0000147461364⑈

Portofino Vista HOA,

001011


12/30/2008 City of St Cloud

Acct# 130760-42389-Commercial Electric a

\$ 1,505.44

Reference	Comment	Amount	Reference	Comment	Amount
December	Acct# 130760-42389-Corr	1,505.44			

Security Features Included. Details on back.

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Online Payment Confirmation

Thank you for using OUC's electronic check payment system.
Your CONFIRMATION NUMBER is 84160 .
Please save this confirmation number or print this page for your records.

Date : 12/31/2008 11:50:45 AM
OUC Account Number : 13076042389
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$1505.44 +
New Balance: \$ 111.73

[Return to Home Page](#)



*Portofino
Vista
HOA*

PRIME HOME BUILDERS INC
4651 SHERIDAN ST
SUITE 480
HOLLYWOOD FL 33021



Page 1 of 2

Account# 130760-42389		Service Address: 3400 CANOE CREEK RD		01061	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5ZM04454 ✓ <i>Station</i>			
Dec 2007 23 KWH		Electric Service Charge		8.32	} 15.58
Dec 2008 68 KWH		11/05/08 Reading 652			
Residential Reclaim Water		12/04/08 Reading 720			
Dec 2007 471 TGAL		Consumption for 29 days 68 KWH@ 106830		7.26	
Dec 2008 417 TGAL		Streetlight Charge ✓ <i>GL # 5011 pay \$96.8</i>			
		Maintenance Charge		230.08	} 956.09
		OUConvenient 175 MH - 32 Units/29 Days		.00	
		Inv Pole & Fixture 1 - 55.099 Units/29 Days		710.43	
		Current OUC Electric Charges			
		Residential Reclaim Water Meter # 70168060 ✓ <i>Irrigation</i>			
		11/05/08 Reading 7352			
		12/04/08 Reading 7769			
		Consumption for 29 days 417 TGAL		518.11	} 525.54
		Current City Stormwater Charge		0.35	
		Current City Utility Tax		0.08	
		Current City of St. Cloud Charges			
		Current Osceola County 1% Tax		.16	} .16
		Current Osceola County Charges			
		Gross Receipts Tax		.40	} 1.52
		State Sales Tax		1.12	
		Current State of Florida Charges			
		DEC 11 2008 Date Received: <i>12/30/08</i> Property: <i>Vista</i> GL# no: <i>see above</i> Hcn/ Acct Code:			
For Your Records		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below		Current Charges Due 12/22/08	\$1,505.44
Date Paid	Amount Paid	Check Number	Pay PAST DUE now to avoid service interruption	PAST DUE	\$1,475.56
			Total Account Balance		\$2,981.00



Account: 130760-42389
Bill Date: 12/08/08

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Past Due Charges - PAY NOW \$1,475.56
Current Charges Due 12/22/08 \$1,505.44
Total Account Balance \$2,981.00

elo

PRIME HOME BUILDERS INC
4651 SHERIDAN ST
SUITE 480
HOLLYWOOD FL 33021

CO / PMG

0001307606000042389400029810001222083006



PRIME HOME BUILDERS INC
 4651 SHERIDAN ST
 SUITE 480
 HOLLYWOOD FL 33021



Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 01061

		Itemized Charges	Total Charges
	Late Payment Charge		22.13

For Your Records			Current Charges Due 12/22/08	\$1,505.44
Date Paid	Amount Paid	Check Number	Pay PAST DUE now to avoid service interruption PAST DUE	\$1,475.56
			Total Account Balance	\$2,981.00

Portofino Vista HOA, Inc. ✓

Bill Reference: Jan 2009

001021

02/13/2009 City of St Cloud

Acct# 130760-42389-lift Station

\$ 1,389.23

Account	Comment	Amount
Water/Sewer	Jan 2009	430.00
Electricity - Others <i>HOA ✓</i>	Jan 2009	959.23

Portofino Vista HOA, Inc.

BB&T

001021

4651 Sheridan Street
Suite 480
Hollywood, Florida

02/13/2009

\$ 1,389.23

ONE THOUSAND THREE HUNDRED EIGHTY NINE AND 23/100

City of St Cloud
P.O. Box 31304
Tampa, FL 33631-3304

PAID
[Signature]

MEMO: Acct# 130760-42389-lift Station

⑈001021⑈ ⑆263191387⑆ 0000147461364⑈

Portofino Vista HOA, Inc.

001021


02/13/2009 City of St Cloud

Acct# 130760-42389-lift Station

\$ 1,389.23

Reference	Comment	Amount	Reference	Comment	Amount
Jan 2009	Acct# 130760-42389-lift S	1,389.23			

Details on back. Security Features Included.

ouc 
The Reliable One

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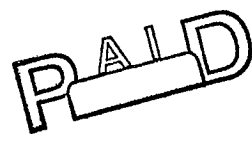
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Pay by Check with OUC e-Check

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.
Your CONFIRMATION NUMBER is 127639 .
Please save this confirmation number or print this page for your records.

Date : 2/19/2009 12:30:06 PM
OUC Account Number : 13076042389
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$1389.23 †
New Balance: \$ 1,590.57



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PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST SUITE 480
HOLLYWOOD FL 33021



Account# 130760-42389 Service Address: 3400 CANOE CREEK RD Lift Station 01087

Consumption History		Itemized Charges	Total Charges
Commercial Electric			
Jan 2008	25 KWH	Electric Service Charge	8.32
Jan 2009	76 KWH	Commercial Electric Meter # 5ZM04454	
Residential Reclaim Water		12/04/08 Reading 720	
Jan 2008	499 TGAL	1/06/09 Reading 796	
Jan 2009	339 TGAL	Consumption for 33 days 76 KWH@ .106830	8.11
		Streetlight Charge	
		Maintenance Charge	230.08
		OUC convenient 175 MH - 32 Units/33 Days	.00
		Inv Pole & Fixture 1 - 55.099 Units/33 Days	710.43
		Current OUC Electric Charges	956.94
		Residential Reclaim Water Meter # 70168060	
		12/04/08 Reading 7769	
		1/06/09 Reading 8108	
		Consumption for 33 days 339 TGAL	420.05
		Current City Stormwater Charge	6.35
		Current City Utility Tax	1.12
		Current City of St. Cloud Charges	427.52
		Current Osceola County 1% Tax	.17
		Current Osceola County Charges	.17
		Gross Receipts Tax	.42
		State Sales Tax	1.18
		Current State of Florida Charges	1.60

GL # 5009
Pay \$ 420.00

Date Received: 1/21/09
Property: Vista
GL#: 5011
Acct Code: RECEIVED
Accounting Dept
JAN 12 2009
Prime Home Builders
Pay \$ 959.23

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 1/22/09	\$1,389.23
Date Paid	Amount Paid	Check Number	
			Pay PAST DUE now to avoid service interruption PAST DUE \$111.73
Total Account Balance			\$1,500.96



Account: 130760-42389
Bill Date: 1/08/09

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Past Due Charges - PAY NOW	\$111.73
Current Charges Due 1/22/09	\$1,389.23
Total Account Balance	\$1,500.96

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST SUITE 480
HOLLYWOOD FL 33021



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST SUITE 480
HOLLYWOOD FL 33021



Page 2 of 2
Celebrating Small Town Life

Account# 130760-42389

Service Address: 3400 CANOE CREEK RD

01087

Late Payment Charge

Itemized Charges

Total Charges

3.00

For Your Records

Current Charges Due 1/22/09 \$1,389.23

Date Paid Amount Paid Check Number

Pay PAST DUE now to avoid service interruption PAST DUE \$111.73

Total Account Balance \$1,500.96



The *Reliable One*®

1300 Ninth Street, Building A • Saint Cloud, FL 34769

(407) 957-7373

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST SUITE 480
HOLLYWOOD FL 33021

RECEIVED
Accounting Dept

JAN 08 2009

Prime Home
Builders

Date: January 6, 2009
Re: Account # 130760-42389
Premise Address: 3400 CANOE CREEK RD

Dear PRIME HOME BUILDERS INC,

OUC appreciates the opportunity to provide you with *reliable* and dependable service. However, you are receiving this notice because we have not received payment of \$111.73 for the past due balance on your account. If you already have made this payment or have established an alternative payment arrangement for this amount, please disregard this reminder.

If your payment of \$111.73 has not been made, **you may make your payment by credit card or electronic check** by calling OUC at 407.957.7373 and choosing option 4. You will need your account number, given above, to use this option. You may also stop by our office at 1300 9th Street in downtown St. Cloud. You can also make your payment online at www.ouc.com.

If payment has not been received by 5:00 p.m. on 01/15/09, **your account will be subject to service interruption.** If the past due balance includes an amount that is a result of a check returned from your bank for insufficient funds or for a broken payment arrangement, your service will be subject to immediate interruption. A \$35 reconnection fee will be required to reinstate service if it has been disconnected.

Thank you and we look forward to the opportunity to continue serving you in the future.

Sincerely,

OUC – The *Reliable One*

Portofino Vista HOA, Inc. ✓

Bill Reference: February

001024

03/02/2009 City of St Cloud

Acct# 130760-42389 - Street Lights

\$ 1,590.57

Account	Comment	Amount
Water/Sewer	February	522.69
Electricity - Others <i>HOA ✓</i>	February	1,067.88

*PAID online
3-11-09*

Portofino Vista HOA, Inc.

BB&T

001024

4651 Sheridan Street
Suite 480
Hollywood, Florida

03/02/2009

\$ 1,590.57

ONE THOUSAND FIVE HUNDRED NINETY AND 57/100

City of St Cloud
P.O. Box 31304
Tampa, FL 33631-3304

~~*[Signature]*~~

MEMO: Acct# 130760-42389 - Street Lights

⑈001024⑈ ⑆263191387⑆ 0000147461364⑈

Security Features Included. Details on back.

Portofino Vista HOA, Inc.

001024


03/02/2009

City of St Cloud

Acct# 130760-42389 - Street Lights

\$ 1,590.57

Reference	Comment	Amount	Reference	Comment	Amount
February	Acct# 130760-42389 - Str	1,590.57			

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Pay by Check with OUC e-Check

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.
Your CONFIRMATION NUMBER is 148054 .
Please save this confirmation number or print this page for your records.

Date : 3/11/2009 2:03:06 PM
OUC Account Number : 13076042389
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$1590.57 †
New Balance: \$ 1,428.93

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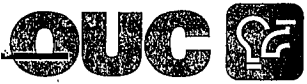
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Pay by Check with OUC e-Check

I authorize OUC to initiate an electronic payment to my account with the following information.

Please wait while your payment is being processed. A payment confirmation number will be given at the end of this transaction. If you do not receive the full confirmation number, the transaction is incomplete and will not be processed.

Date : 3/11/2009
OUC Account Number : 13076042389
Bank Routing Number : 263191387
Checking Account Number : 0000147461364
Payment amount: \$1590.57



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

streetlight



Page 1 of 1 Small Town Life

Account#: 130760-42389

Service Address: 3400 CANOE CREEK RD

Const.

00088

Consumption History

Commercial Electric

Feb 2008 29 KWH
Feb 2009 70 KWH

Residential Reclaim Water

Feb 2008 748 TGAL
Feb 2009 383 TGAL

Commercial Electric Meter # 5ZM04454

Electric Service Charge
1/06/09 Reading 796
2/05/09 Reading 866

Consumption for 30 days 70 KWH@ .106830

Streetlight Charge
Maintenance Charge 230.08
OUConvenient 175 MH - 32 Units/30 Days .00
Inv Pole & Fixture 1 - 55.099 Units/30 Days 710.43

Current OUC Electric Charges

Residential Reclaim Water Meter # 70168060

1/06/09 Reading 8108
2/05/09 Reading 8491

Consumption for 30 days 383 TGAL 490.89

Current City Stormwater Charge 6.35

Current City Utility Tax 1.09

Current City of St. Cloud Charges

Current Osceola County 1% Tax .16

Current Osceola County Charges .16

Gross Receipts Tax .40

State Sales Tax 1.13

Current State of Florida Charges

Date Received: 2/19/09
Property: Justice
GL#: _____
Acct Code: _____

POSTED

RECEIVED
Accounting Dept

FEB 17 2009

PRIME HOME

1,067.88
1.53

*Pay \$1,590.57 GL # 5011 - \$900.00
GL # 5089 - \$522.69*

For Your Records

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

Current Charges Due 2/27/09 \$1,478.84

Due now 1,590.57

Pay PAST DUE now to avoid service interruption

PAST DUE \$1,500.96

Total Account Balance

\$2,979.80



The Reliable One®

Account: 130760-42389

Bill Date: 2/13/09

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Past Due Charges - PAY NOW

\$1,500.96 paid

Current Charges Due 2/27/09

\$1,478.84

Total Account Balance

\$2,979.80

1590.57



PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000042389400029798080227092000



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Celebrating Small Town Life

Page 2 of 2

Account# 130760-42389		Service Address: 3400 CANOE CREEK RD		00088
	Late Payment Charge	Itemized Charges	Total Charges	
			22.51	

For Your Records			Current Charges Due	2/27/09	\$1,478.84
Date Paid	Amount Paid	Check Number	Pay PAST DUE now to avoid service interruption	PAST DUE	\$1,500.96
Total Account Balance					\$2,979.80

Portofino Vista HOA, Inc. ✓

Bill Reference: 00076FEB

001044

03/23/2009 City of St Cloud

Acct# 130760-42389 Service 2/5 thru 3/6/09

\$ 1,428.93

Account	Comment	Amount
Water/Sewer Electricity - Common Areas HOA ✓	Service for 2/5/09 thru 3/6/09 Service for 2/5/09 thru 3/6/09	500.00 928.93



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

POSTED



Page 1 of 2

Account# 130760-42389 Service Address: 3400 CANOE CREEK RD [REDACTED] 00076

Consumption History		Itemized Charges	Total Charges
Commercial Electric			
Mar 2008	26 KWH	Electric Service Charge	10.66
Mar 2009	74 KWH	Commercial Electric Meter # 5ZM04454	
		2/05/09 Reading 866	
		3/06/09 Reading 940	
Residential Reclaim Water		Consumption for 29 days	9.03
Mar 2008	759 TGAL	74 KWH@ .122050	
Mar 2009	407 TGAL		
Streetlight Charge			
Maintenance Charge		230.08	
OUConvenient 175 MH - 32 Units/29 Days		.00	
Inv Pole & Fixture 1 - 55.099 Units/29 Days		716.52	
Current OUC Electric Charges			966.29
Residential Reclaim Water Meter # 70168060			
	2/05/09 Reading 8491		
	3/06/09 Reading 8898		
	Consumption for 29 days 407 TGAL	529.53	
Current City Stormwater Charge		6.35	
Current City Utility Tax		1.38	
Current City of St. Cloud Charges			537.26
Reconnect Charge			35.00
Current Osceola County 1% Tax		.20	
Current Osceola County Charges			.20
Gross Receipts Tax		.50	
State Sales Tax		1.41	

Beginning March 1, Amscot and Fidelity Express will charge a \$1 fee for payments made at their locations.

Handwritten notes and stamps:

- Pay \$ 500.00
- RECEIVED Accounting Dept
- MAR 13 2009
- Pay \$ 500.00 - GL# 5011
- 928.93
- 500.00
- 537.26
- 35.00
- 1428.93

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	3/24/09	\$1,548.66
Date Paid	Amount Paid	Check Number	Pay PAST DUE now to avoid service interruption	PAST DUE
				\$1,478.84
			Total Account Balance	\$3,019.50



The Reliable One®

Account: 130760-42389
Bill Date: 3/10/09

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Past Due Charges - PAY NOW	\$1,478.84
Current Charges Due 3/24/09	\$1,540.66
Total Account Balance	\$3,019.50

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000042389400030195030324096007



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Page 2 of 2

Account# 130760-42389

Service Address: 3400 CANOE CREEK RD

00076

Current State of Florida Charges

Itemized Charges

Total Charges

1.91

Current Charges Due

3/24/09

\$1,540.66

For Your Records

Pay PAST DUE now to avoid service interruption

PAST DUE

\$1,478.84

Date
Paid

Amount
Paid

Check
Number

Total Account Balance

\$3,019.50

Portofino Vista HOA, Inc.

Bill Reference: 00136

001052

04/30/2009 City of St Cloud

Acct 130760-42389 Service 3/6/09 thru 4/6/09

\$ 1,566.07

Prop	Unit	Account	Comment	Amount
CLBPV		5009 Water/Sewer	Service for 3/6/09 thru 4/6/09	568.50
CLBRV		5011 Electricity - Common	Service for 3/6/09 thru 4/6/09	997.57

FIXED

PAID on line

Portofino Vista HOA, Inc.
 4651 Sheridan Street
 Suite 480
 Hollywood, Florida

BB & T
 4651 Sheridan Street
 Hollywood, FL 33021

001052

04/30/2009

\$ 1,566.07

ONE THOUSAND FIVE HUNDRED SIXTY SIX AND 07/100

City of St Cloud
 P.O. Box 31304
 Tampa, FL 33631-3304



MEMO: Acct 130760-42389 Service 3/6/09 thru 4/6/09

⑈001052⑈ ⑆263191387⑆ 0000147461364⑈

Portofino Vista HOA, Inc.

001052

04/30/2009 City of St Cloud

Acct 130760-42389 Service 3/6/09 thru 4/6/09

\$ 1,566.07

Reference	Comment	Amount	Reference	Comment	Amount
00136	Acct 130760-42389 Servi	1,566.07			

Security Features Included. Details on back.



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

POSTED

POSTED



Page 1 of 2 Small Town Life

Account# 130760-42389

Service Address: 3400 CANOE CREEK RD

00136

Consumption History

Commercial Electric

Apr 2008 28 KWH
Apr 2009 76 KWH

Residential Reclaim Water

Apr 2008 489 TGAL
Apr 2009 979 TGAL

Commercial Electric Meter # 5ZM04454

Electric Service Charge

3/06/09 Reading 940

4/06/09 Reading 1016

Consumption for 31 days 76 KWH@ .122050

Streetlight Charge

Maintenance Charge

OU Convenient 175 MH - 32 Units/31 Days

Inv Pole & Fixture 1 - 55.099 Units/31 Days

Current OUC Electric Charges

Residential Reclaim Water Meter # 70168060

3/06/09 Reading 8898

4/06/09 Reading 9877

Consumption for 31 days 979 TGAL

Current City Stormwater Charge

Current City Utility Tax

Current City of St. Cloud Charges

Current Osceola County 1% Tax

Current Osceola County Charges

Gross Receipts Tax

State Sales Tax

Current State of Florida Charges

Itemized Charges

Total Charges

10.66

9.27

236.80

166.63

549.89

973.25

1,788.86

6.35

1.39

1,796.60

.20

.20

.51

1.43

1.94

5011 - \$ 997.57

RECEIVED
Accounting Dept

APR 13 2009

Prime Home
Builders

Re-read 4/17/09

*4/13/09
Portofino Vista*

*\$568.50
3 month payment plan*

Electric

There was water main break at Property. That is why water so high

For Your Records

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

Current Charges Due 4/23/09

\$2,815.60

Date Paid Amount Paid Check Number

Total Account Balance

\$2,815.60

1,564.07



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PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Page 2 of 2
Celebrating Small Town Life

Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 00136

Late Payment Charge

Late Payment Charge

Itemized Charges

Total Charges

22.18

Electric

21.43

Water

offered a 3 month payment plan for reclaimed water

Current Charges Due 4/23/09 \$2,815.60

For Your Records

Date Paid Amount Paid Check Number

Total Account Balance

\$2,815.60

Prepared. 4/22/09, 15:14:53
CITY OF ST CLOUD

Customer Payment Plan

Page 1

ST CLOUD PAYMENT PLAN

```

-----
Customer/location ID . : 130760-42389
Customer name . . . . : PRIME HOME BUILDERS INC
Service address . . . . : 3400 CANOE CREEK RD
Plan number . . . . . : 109040914
Plan type/description : PAGR/PAYMENT AGREEMENT
Plan status . . . . . : Open
Plan amount . . . . . : 2,815.60
Amount unpaid . . . . : 2,815.60
Open date . . . . . : 4/22/09

```

```

-----
Payment      Payment      Amount
Date         Amount         Paid   Comments
-----
5/15/09      1110.09        .00   LONG TERM ARRG PER HIGH RU CONS MMARSHAL
6/15/09      568.50         .00   +MAY BILL
7/15/09      568.50         .00   +JUNE BILL
8/17/09      568.51         .00   +JULY BILL

```

I promise to pay the above payment scheduled

Signature _____


Orlando Utilities Commission
 1300 Ninth Street
 P.O. BOX 701445
 Saint Cloud, FL 34769
 Phone: 407.957.7373
 Fax: 407.957.2486
 Website: www.ouc.com



Fax

To: Nichole Thorpe	From: Margie
Fax: 954-392-8748	Pages: 2 including cover
Phone:	Date: April 22, 2009
Re: Payment Arrangement	CC:
<input type="checkbox"/> Urgent <input type="checkbox"/> For Review <input type="checkbox"/> Please Comment <input type="checkbox"/> Please Reply <input type="checkbox"/> Please Recycle	

• **Comments:**

OUC 
The Reliable One

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Pay by Check with OUC e-Check

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.
Your CONFIRMATION NUMBER is 205607 .
Please save this confirmation number or print this page for your records.

Date : 5/8/2009 9:42:54 AM
OUC Account Number : 13076042389
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$1566.07
New Balance: \$ 2,473.54

[Return to Home Page](#)

Portofino Vista HOA, Inc. ✓

Bill Reference: 42389JUL

001062

07/22/2009 City of St Cloud

130760-42389 Stree Lights & Residential Recla

\$ 1,018.47

Prop	Unit	Account	Comment	Amount
HOAVST ✓		5011 Electricity - Common Ar	Street Lights	983.05
HOAVST		5009 Water/Sewer	Resid Reclaim Water <i>RESIDENTIAL METER</i>	35.42

PAID online

7-29-09

Portofino Vista HOA, Inc.
4651 Sheridan Street
Suite 480
Hollywood, Florida

BB & T
4651 Sheridan Street
Hollywood, FL 33021

001062

07/22/2009

\$ 1,018.47

ONE THOUSAND EIGHTEEN AND 47/100

City of St Cloud
P.O. Box 31304
Tampa, FL 33631-3304

Angela Katz / Giovanni Fortier

MEMO: 130760-42389 Stree Lights & Residential Reclaim Water
06/04/09 thru 07/07/09

⑈ 1062 ⑈ ⑆ 263191387 ⑆ 0000147461364 ⑈

Portofino Vista HOA, Inc.

001062

07/22/2009

City of St Cloud

130760-42389 Stree Lights & Residendtia

\$ 1,018.47

Reference	Comment	Amount	Reference	Comment	Amount
42389JUL	130760-42389 Stree Ligh	1,018.47			

Security Features Included. Details on back.



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Page 1 of 2

Account# 130760-42389	Service Address: 3400 CANOE CREEK RD	00109
Consumption History	Commercial Electric Meter # 5ZM04454	
Commercial Electric	Electric Service Charge	10.66
Jul 2008 50 KWH	6/04/09 Reading 1175	
Jul 2009 102 KWH	7/07/09 Reading 1277	
Residential Reclaim Water	Consumption for 33 days 102 KWH@ .122050	12.45
Jul 2008 140 TGAL	Streetlight Charge	
Jul 2009 188 TGAL	Maintenance Charge	236.80
	OUConvenient 175 MH - 32 Units/33 Days	166.63
	Inv Pole & Fixture 1 - 55.099 Units/33 Days	549.89
	Current OUC Electric Charges	976.43
	Residential Reclaim Water Meter # 70168060	
	6/04/09 Reading 10366	
	7/07/09 Reading 10554	
	Consumption for 33 days 188 TGAL	225.10
	Current City Stormwater Charge	6.35
	Current City Utility Tax	1.57
	Current City of St. Cloud Charges	233.02
	Current Osceola County 1% Tax	.24
	Current Osceola County Charges	.24
	Gross Receipts Tax	.59
	State Sales Tax	1.66
	Current State of Florida Charges	2.25
Date Received: 7-15-09		
Property: Vista		
GL#: 5011 - Streetlights = 983.05		
Acct Code: 5009 - Reclaim Water 35.42		
	\$1018.47 BAL DUE	

RECEIVED
Accounting Dept
JUL 13 2009
Prime Home Builders

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 7/23/09	\$1,225.17
Date Paid	Amount Paid	Check Number	Pay PAST DUE now to avoid service interruption PAST DUE
			\$1,812.58
Total Account Balance			\$3,037.75



The Reliable One®

Account: 130760-42389
Bill Date: 7/09/09

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

POSTED

Past Due Charges - PAY NOW \$1,812.58

Current Charges Due 7/23/09 \$1,225.17

Total Account Balance \$3,037.75



PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000042389400030377520723090003



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Page 2 of 2

Account# 130760-42389

Service Address: 3400 CANOE CREEK RD

00109

Late Payment Charge

Itemized Charges

Total Charges

13.23

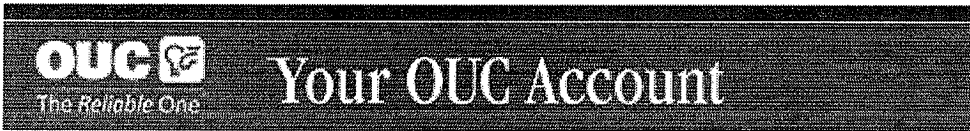
Current Charges Due 7/23/09 \$1,225.17

For Your Records

Pay PAST DUE now to avoid service interruption PAST DUE \$1,812.58

Date Paid Amount Paid Check Number

Total Account Balance \$3,037.75



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Pay by Check with OUC e-Check

Online Payment Confirmation

There may have been an error processing your payment. This transaction was not completed. We apologize for the inconvenience. Please contact our Customer Service department at 407-423-9018 for Orlando or 407-957-7373 for St. Cloud.

Date : 7/29/2009 10:02:44 AM
OUC Account Number :
Routing Number : 263191387
Checking Account Number : 0000147461364
Payment amount: \$1018.47
New Balance: \$

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Pay by Check with OUC e-Check

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.
Your CONFIRMATION NUMBER is 306109 .
Please save this confirmation number or print this page for your records.

Date : 8/18/2009 11:31:38 AM
OUC Account Number : 13076042389
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$1018.47
New Balance: \$ 1,230.73

[Return to Home Page](#)

Portofino Vista HOA, Inc. ✓

Bill Reference: 42389

001077

09/04/2009 City of St Cloud

130760-42389 Stree Lights & Residendtia Recla

\$ 1,230.73

Prop	Unit	Account	Comment	Amount
HOAVST		6006 Electricity - Units	Units	974.60
HOAVST		5009 Water/Sewer	Resid Reclaim Water	256.13

Pay on line
 Conf 330586

Portofino Vista HOA, Inc.
 4651 Sheridan Street
 Suite 480
 Hollywood, Florida

BB & T
 4651 Sheridan Street
 Hollywood, FL 33021

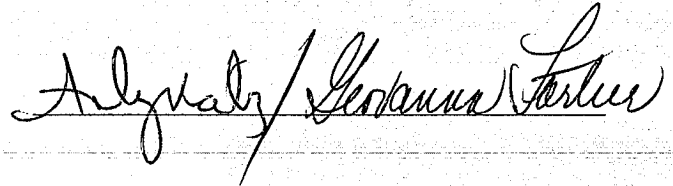
001077

09/04/2009

\$ 1,230.73

ONE THOUSAND TWO HUNDRED THIRTY AND 73/100

City of St Cloud
 P.O. Box 31304
 Tampa, FL 33631-3304



MEMO: 130760-42389 Stree Lights & Residendtia Reclaim Water
 07/07/09 thru 08/06/09

⑈ 1077 ⑈ ⑆ 263191387⑆ 0000147461364⑈

Portofino Vista HOA, Inc.

001077

09/04/2009

City of St Cloud

130760-42389 Stree Lights & Residendtia

\$ 1,230.73

Reference	Comment	Amount	Reference	Comment	Amount
42389	130760-42389 Stree Ligh	1,230.73			

Security features. Details on back.



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Page 1 of 2

Account# 130760-42389		Service Address: 3400 CANOE CREEK RD		00079	
Consumption History		Itemized Charges	Total Charges		
Commercial Electric					
Aug 2008	49 KWH	Commercial Electric Meter # 5ZM04454			
Aug 2009	87 KWH	Electric Service Charge	10.66		
		7/07/09 Reading 1277			
		8/06/09 Reading 1364			
Residential Reclaim Water		Consumption for 30 days 87 KWH@ .122050	10.62		
Aug 2008	89 TGAL	Streetlight Charge			
Aug 2009	200 TGAL	Maintenance Charge	236.80		
		OUConvenient 175 MH - 32 Units/30 Days	166.63		
		Inv Pole & Fixture 1 - 55.099 Units/30 Days	549.89		
		Current OUC Electric Charges		974.60	
		Residential Reclaim Water Meter # 70168060			
		7/07/09 Reading 10554			
		8/06/09 Reading 10754			
		Consumption for 30 days 200 TGAL	239.26		
		Current City Stormwater Charge	6.35		
		Current City Utility Tax	1.47		
		Current City of St. Cloud Charges		247.08	
		Current Osceola County 1% Tax	.22		
		Current Osceola County Charges		.22	
		Gross Receipts Tax	.55		
		State Sales Tax	1.53		
		Current State of Florida Charges		2.08	
		Date Received: _____			
		Property: <u>Visit</u>			
		CL#: <u>6006 = 904.60</u>			
		Acct Code: <u>5009 = 256.13</u>			

For Your Records		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 8/24/09	\$1,230.73
Date Paid	Amount Paid	Check Number	Pay PAST DUE now to avoid service interruption	PAST DUE \$1,018.47
			Total Account Balance	\$2,249.20

1,230.73



The Reliable One®

Account: 130760-42389
Bill Date: 8/10/09

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Past Due Charges - PAY NOW

\$1,018.47

Current Charges Due 8/24/09

\$1,230.73

Total Account Balance

\$2,249.20



PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000042389400022492030824096002



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PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Page 2 of 2
Celebrating Small Town Life

Account# 130760-42389

Service Address: 3400 CANOE CREEK RD

00079

Late Payment Charge

Itemized Charges

Total Charges

6.75

Current Charges Due 8/24/09

\$1,230.73

For Your Records

Pay PAST DUE now to avoid service interruption

PAST DUE

\$1,018.47

Date Paid Amount Paid Check Number

Total Account Balance

\$2,249.20



The *Reliable One*®

1300 Ninth Street, Building A • Saint Cloud, FL 34769

(407) 957-7373

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

Date: August 7, 2009
Re: Account # 130760-42389
Premise Address: 3400 CANOE CREEK RD

Dear PRIME HOME BUILDERS INC,

OUC appreciates the opportunity to provide you with *reliable* and dependable service. However, you are receiving this notice because we have not received payment of \$449.96 for the past due balance on your account. If you already have made this payment or have established an alternative payment arrangement for this amount, please disregard this reminder.


If your payment of \$449.96 has not been made, **you may make your payment by credit card or electronic check** by calling OUC at 407.957.7373 and choosing option 4. You will need your account number, given above, to use this option. You may also stop by our office at 1300 9th Street in downtown St. Cloud. You can also make your payment online at www.ouc.com.

If payment has not been received by 5:00 p.m. on 08/14/09, **your account will be subject to service interruption.** If the past due balance includes an amount that is a result of a check returned from your bank for insufficient funds or for a broken payment arrangement, your service will be subject to immediate interruption. A \$35 reconnection fee will be required to reinstate service if it has been disconnected.

Thank you and we look forward to the opportunity to continue serving you in the future.

Sincerely,

OUC – The *Reliable One*

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Pay by Check with OUC e-Check

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.
Your CONFIRMATION NUMBER is 330586 .
Please save this confirmation number or print this page for your records.

Date : 9/11/2009 5:06:43 PM
OUC Account Number : 13076042389
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$1230.73
New Balance: \$ 1,592.21

[Return to Home Page](#)

ll for September

- \$1,098.33 WAS

t, and \$113.48

dit was issued

ove on 11/24/09.

tal outstanding

ance was \$984.85

d was paid in

4-08-2010

Portofino Vista HOA, Inc. ✓

Bill Reference: 42389AUG

001082

10/07/2009 City of St Cloud

130760-42389 Stree Lights & Residendtia Recla

\$ 1,592.21

Prop	Unit	Account	Comment	Amount
HOAVST ✓		6006 Electricity - Units	Units	975.32
HOAVST		5009 Water/Sewer	Resid Reclaim Water	616.89

Paid on line 10-13-09

Portofino Vista HOA, Inc.

4651 Sheridan Street
Suite 480
Hollywood, Florida

BB & T
4651 Sheridan Street
Hollywood, FL 33021

001082

10/07/2009

\$ 1,592.21

ONE THOUSAND FIVE HUNDRED NINETY TWO AND 21/100

City of St Cloud
P.O. Box 31304
Tampa, FL 33631-3304

[Handwritten Signature]

MEMO: 130760-42389 Stree Lights & Residendtia Reclaim Water
08/06/09 thru 09/04/09

⑈ 1082 ⑈ ⑆ 263191387⑆ 0000147461364 ⑈

Portofino Vista HOA, Inc.

001082

10/07/2009 City of St Cloud

130760-42389 Stree Lights & Residendtia

\$ 1,592.21

Reference	Comment	Amount	Reference	Comment	Amount
42389AUG	130760-42389 Stree Ligh	1,592.21			

Security features. Details on back.



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Page 1 of 2 Supporting Small Town Life

Account: 130760-42389	Service Address: 3400 CANOE CREEK RD	00059
CONSUMPTION HISTORY	Commercial Electric Meter # 5ZM04454	Itemized Charges
Commercial Electric	Electric Service Charge	10.66
Sep 2008 54 KWH	08/06/09 Reading 1364	
Sep 2009 93 KWH	09/04/09 Reading 1457	
Commercial Reclaim Water	Consumption for 29 days 93 KWH	11.34
Sep 2008 12 TGAL	Streetlight Charge	
Sep 2009 422 TGAL	Maintenance Charge	236.80
	PUConvenient 175 MH - 32 Units / 29 Days	166.63
	Inv Pole & Fixture 1 - 55.099 Units / 29 Days	549.89
	Current OUC Electric Charges	975.32
	Commercial Reclaim Meter # 70168060	
	08/06/09 Reading 10754	
	09/04/09 Reading 11176	
	Consumption for 29 days 422 TGAL	553.68
	Current City Stormwater Charge	6.35
	Current City Utility Tax	1.51
	Current City of St. Cloud Charges	561.54
	Reconnect Charge	35.00
	Deposit Interest	.48CR
	Current Osceola County 1% Tax	0.23
	Current Osceola County Charges	0.23

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 9/23/09	\$1,592.21
Date Paid	Amount Paid	Check Number	
			Pay PAST DUE now to avoid service interruption
			PAST DUE \$1,230.73 PAID
Total Account Balance			\$2,822.94



The Reliable One®

Account: 130760-42389
Bill Date: 09/09/09
KAB

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Past Due Charges - PAY NOW

\$1,230.73

Current Charges Due 9/23/09

\$1,592.21

Total Account Balance

\$2,822.94

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000042389400028270160923096005



The *Reliable One*®

1300 Ninth Street, Building A • Saint Cloud, FL 34769

(407) 957-7373

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

Date: September 8, 2009
Re: Account # 130760-42389
Premise Address: 3400 CANOE CREEK RD

*7-10 9/15/09
Online*

Dear PRIME HOME BUILDERS INC,

OUC appreciates the opportunity to provide you with *reliable* and dependable service. However, you are receiving this notice because we have not received payment of \$1,230.73 for the past due balance on your account. If you already have made this payment or have established an alternative payment arrangement for this amount, please disregard this reminder.


If your payment of \$1,230.73 has not been made, **you may make your payment by credit card or electronic check** by calling OUC at 407.957.7373 and choosing option 4. You will need your account number, given above, to use this option. You may also stop by our office at 1300 9th Street in downtown St. Cloud. You can also make your payment online at www.ouc.com.

If payment has not been received by 5:00 p.m. on 09/15/09, **your account will be subject to service interruption.** If the past due balance includes an amount that is a result of a check returned from your bank for insufficient funds or for a broken payment arrangement, your service will be subject to immediate interruption. A \$35 reconnection fee will be required to reinstate service if it has been disconnected.

Thank you and we look forward to the opportunity to continue serving you in the future.

Sincerely,

OUC – The *Reliable One*

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The Reliable One

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Pay by Check with OUC e-Check

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.
Your CONFIRMATION NUMBER is 10707 .
Please save this confirmation number or print this page for your records.

Date : 10/13/2009 9:41:52 AM
OUC Account Number : 13076042389
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$1592.21
New Balance: \$ 1,098.33

[Return to Home Page](#)

ofino Vista HOA, Inc. ✓

Bill Reference: 042389OCT/09

001119

10/2010 OUC

130760-42389 PVista- Street Light and Residenti:

\$ 1,171.81

Prop	Unit	Account	Comment	Amount
AVST ✓		5011 Electricity - Common Ar	Electric Service Clubhouse	973.38
AVST		5009 Water/Sewer	Water Service Clubhouse	198.42

10/2010



PRIME HOME BUILDERS INC
 C/O PMG
 4651 SHERIDAN ST STE 480
 HOLLYWOOD FL 33021-3430



Account: 130760-42389

Service Address: 3400 CANOE CREEK RD

00081

CONSUMPTION HISTORY

Commercial Electric

Nov 2008 65 KWH
 Nov 2009 77 KWH

Residential Reclaim Water

Nov 2008 335 TGAL
 Nov 2009 125 TGAL

Commercial Electric Meter # 5ZM04454
 Electric Service Charge 5011
 10/07/09 Reading 1556
 11/05/09 Reading 1633
 Consumption for 29 days 77 KWH @ .122050

Streetlight Charge 5011
 Maintenance Charge
 PUConvenient 175 MH - 32 Units / 29 Days
 Inv Pole & Fixture 1 - 55.099 Units / 29 Days

Current OUC Electric Charges

Commercial Reclaim Meter # 70168060 5009
 10/07/09 Reading 11177
 11/05/09 Reading 11302
 Consumption for 29 days 125 TGAL

Current City Stormwater Charge
 Current City Utility Tax
 Current City of St. Cloud Charges

Current Osceola County 1% Tax
 Current Osceola County Charges

Itemized Charges	Total Charges
10.66	
9.40	
236.80	
166.63	
549.89	
	973.38
172.05	
6.35	
1.40	
	179.80
0.21	
	0.21

RECEIVED
 NOV 16 2009
 BY:

[Signature] 11/18/09

For-Your Records

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

Current Charges Due 11/23/09 **\$1,171.81**

Date Paid Amount Paid Check Number

Pay PAST DUE now to avoid service interruption

PAST DUE **\$1,098.33**

Total Account Balance **\$2,270.14**



The Reliable One[®]

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Page 2 of 2

Account: 130760-42389

Service Address: 3400 CANOE CREEK RD

00081

Gross Receipts Tax
State Sales Tax
Current State of Florida Charges

0.51
1.44

Total Charges

1.95

Late Payment Fee

16.47

Current Charges Due 11/23/09 \$1,171.81

For Your Records

Date Paid Amount Paid Check Number

PAST DUE \$1,098.33

Total Account Balance \$2,270.14



The *Reliable One*®

1300 Ninth Street, Building A • Saint Cloud, FL 34769

(407) 957-7373

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

Date: November 9, 2009
Re: Account # 130760-42389
Premise Address: 3400 CANOE CREEK RD

Dear PRIME HOME BUILDERS INC,

OUC appreciates the opportunity to provide you with *reliable* and dependable service. However, you are receiving this notice because we have not received payment of \$1,098.33 for the past due balance on your account. If you already have made this payment or have established an alternative payment arrangement for this amount, please disregard this reminder.

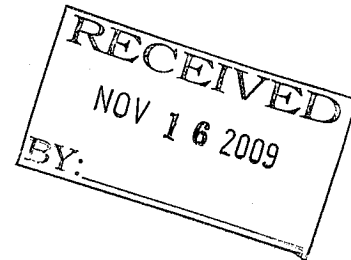
If your payment of \$1,098.33 has not been made, **you may make your payment by credit card or electronic check** by calling OUC at 407.957.7373 and choosing option 4. You will need your account number, given above, to use this option. You may also stop by our office at 1300 9th Street in downtown St. Cloud. You can also make your payment online at www.ouc.com.

If payment has not been received by 5:00 p.m. on 11/16/09, **your account will be subject to service interruption.** If the past due balance includes an amount that is a result of a check returned from your bank for insufficient funds or for a broken payment arrangement, your service will be subject to immediate interruption. A \$35 reconnection fee will be required to reinstate service if it has been disconnected.

Thank you and we look forward to the opportunity to continue serving you in the future.

Sincerely,

OUC – The *Reliable One*





Reliable One®

Account: 130760-42389
Bill Date: 12/08/09

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

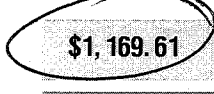
Post Office Box 31304, Tampa, FL 33631-3304

Charges - PAY NOW

\$2,156.66

Charges Due 12/22/09

\$1,169.61



Total Account Balance

\$3,326.27

PAID



PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000042389400033262701222091005

12/11/2009 City of St Cloud

Street Light : 11/05/09

\$ 1,169.61

Prop	Unit	Account	Comment	Amount
HOAVST		5011 Electricity - Common Are	Electric Services	954.74
HOAVST		5009 Water/Sewer	Stormwater	214.87

Portofino Vista HOA, Inc.
 4651 Sheridan Street
 Suite 480
 Hollywood, Florida

BB & T
 4651 Sheridan Street
 Hollywood, FL 33021

001116

12/11/2009

\$ 1,169.61

ONE THOUSAND ONE HUNDRED SIXTY NINE AND 61/100

City of St Cloud
 P.O. Box 31304
 Tampa, FL 33631-3304

PAID ONLINE
12-21-09

MEMO: Street Light : 11/05/09

⑈ 1 1 1 6 ⑈ ⑆ 2 6 3 1 9 1 3 8 7 ⑆ 0 0 0 0 1 4 7 4 6 1 3 6 4 ⑈

Portofino Vista HOA, Inc.

001116

12/11/2009

City of St Cloud

Street Light : 11/05/09

\$ 1,169.61

Reference	Comment	Amount	Reference	Comment	Amount
2389NOV	Street Light : 11/05/09	1,169.61			



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

P. Vista Master



Account# 130760-42389

Service Address: 3400 CANOE CREEK RD ~~Green Lights~~

00060

Consumption History

Commercial Electric

Nov 2008 65 KWH

Nov 2009 0 KWH

Residential Reclaim Water

Nov 2008 335 TGAL

Nov 2009 130 TGAL

Commercial Electric Meter # 5ZM04454

Electric Service Charge

11/05/09 Reading 1633

11/09/09 Reading 1633

Consumption for 4 days 0 KWH

Streetlight Charge

Maintenance Charge 236.80

OUConvenient 175 MH - 32 Units/29 Days 166.63

Inv Pole & Fixture 1 - 55.099 Units/29 Days 549.89

Current OUC Electric Charges

954.74

501

Current Water Charges

4.07

Residential Reclaim Water Meter # 70168060

11/05/09 Reading 11302

12/04/09 Reading 11432

Consumption for 29 days 130 TGAL

171.83

Current City Stormwater Charge

6.35

Current City Utility Tax

.12

Current City of St. Cloud Charges

182.37

5009

Beginning Dec. 7,
payments made by
check may be
processed as
electronic debit
and withdrawn
the same day.

Current Osceola County 1% Tax

.01

Current Osceola County Charges

.01

Gross Receipts Tax

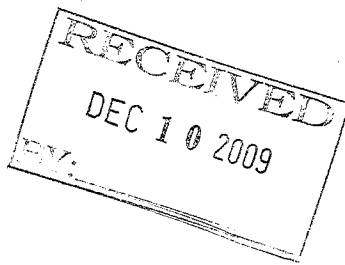
.04

State Sales Tax

.10

Current State of Florida Charges

.14



12/11/09

For Your Records

Avoid a 1.5% (or a minimum of \$3) late charge
by paying your bill by the due date below

Current Charges Due 12/22/09

\$1,169.61

Date Paid Amount Paid Check Number

Pay PAST DUE now to avoid service interruption

PAST DUE

\$2,156.66

Total Account Balance

\$3,326.27



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 00060

Late Payment Charge

Itemized Charges Total Charges

32.35

RECEIVED
DEC 10 2009
BY:

For Your Records			Current Charges Due	12/22/09	\$1,169.61
Date Paid	Amount Paid	Check Number	Pay PAST DUE now to avoid service interruption	PAST DUE	\$2,156.66
Total Account Balance					\$3,326.27



The *Reliable One*®

1300 Ninth Street, Building A • Saint Cloud, FL 34769

(407) 957-7373

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

Date: December 8, 2009
Re: Account # 130760-42389
Premise Address: 3400 CANOE CREEK RD

Dear PRIME HOME BUILDERS INC,

OUC appreciates the opportunity to provide you with *reliable* and dependable service. However, you are receiving this notice because we have not received payment of \$2,156.66 for the past due balance on your account. If you already have made this payment or have established an alternative payment arrangement for this amount, please disregard this reminder.

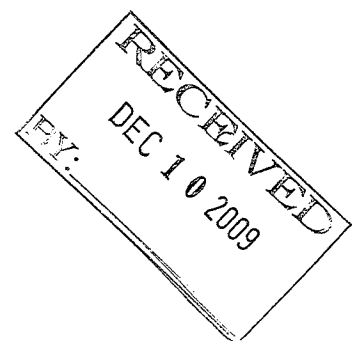
If your payment of \$2,156.66 has not been made, **you may make your payment by credit card or electronic check** by calling OUC at 407.957.7373 and choosing option 4. You will need your account number, given above, to use this option. You may also stop by our office at 1300 9th Street in downtown St. Cloud. You can also make your payment online at www.ouc.com.

If payment has not been received by 5:00 p.m. on 12/15/09, **your account will be subject to service interruption**. If the past due balance includes an amount that is a result of a check returned from your bank for insufficient funds or for a broken payment arrangement, your service will be subject to immediate interruption. A \$35 reconnection fee will be required to reinstate service if it has been disconnected.

Thank you and we look forward to the opportunity to continue serving you in the future.

Sincerely,

OUC – The *Reliable One*



4 BACK TO OUC

PAY BY CHECK WITH OUC E-CHECK

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.

Your CONFIRMATION NUMBER is 75739 .

Please save this confirmation number or print this page for your records.

Date : 12/21/2009 5:29:37 PM
OUC Account Number : 13076042389
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$1169.61
New Balance: \$ 2,156.66

[Return to Home Page](#)

Portofino Vista HOA, Inc. ✓

Bill Reference: 2389DEC

001118

01/20/2010 OUC

130760-42389 -PVista : Street Lights & Resident

\$ 1,083.08

Prop	Unit	Account	Comment	Amount
HOAVST ✓		5011 Electricity - Common Ar	Street Light	953.32
HOAVST		5009 Water/Sewer	Water	129.76

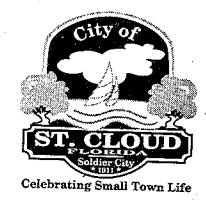
01/20/10
02/02/09



Handwritten signature: P. Funes



PRIME HOME BUILDERS INC
 C/O PMG
 4651 SHERIDAN ST STE 480
 HOLLYWOOD FL 33021-3430



Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 00071

Consumption History

Residential Reclaim Water
 2009 339 TGAL
 2010 8 TGAL

Beginning Dec. 7,
 payments made by
 check may be
 processed as
 electronic debit
 and withdrawn
 the same day.

Streetlight Charge *5011*
 Maintenance Charge
 OUConvenient 175 MH - 32 Units/33 Days
 Inv Pole & Fixture 1 - 55.099 Units/33 Days

Current OUC Electric Charges

Current Water Charges *5009*
 Residential Reclaim Water Meter # 70168060
 12/04/09 Reading 11432
 1/06/10 Reading 11440
 Consumption for 33 days 8 TGAL

Current City of St. Cloud Charges

Late Payment Charge

Itemized Charges	Total Charges
236.80	953.32
166.63	
549.89	
4.42	97.41
86.64	
6.35	32.35
<i>5011</i>	

POSTED
 AA
 FINAL

Boyer/10

For Your Records

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

Current Charges Due 1/22/10 \$1,083.08

Pay PAST DUE now to avoid service interruption PAST DUE \$2,156.66

Total Account Balance \$3,239.74

Portofino Vista HOA, Inc.

Bill Reference: 00059 00060

001059

05/19/2009 City of St Cloud

130760-42389 Street Lights 04/06/09 thru 05/06/09

\$ 2,508.95

Prop	Unit	Account	Comment	Amount
HOAVST	✓ CORRECT	5011 Electricity - Common	Street Lights 04/06/09 thru 05/06/09	975.81
HOAVST		5009 Water/Sewer	Reclaim water 04/06/09 thru 05/06/09	816.78
HOAVST		6006 Electricity - Units	Clubhouse electric service 04/06/09 thru 05/06/09	648.39
HOAVST		5009 Water/Sewer	Clubhouse water 04/06/09 thru 05/06/09	67.97
				1,792.59
				716.36

WRONG
s/b Club

PAID on LINE
6-5-09

Portofino Vista HOA, Inc.
4651 Sheridan Street
Suite 480
Hollywood, Florida

BB & T
4651 Sheridan Street
Hollywood, FL 33021

001059

05/19/2009

\$ 2,508.95

TWO THOUSAND FIVE HUNDRED EIGHT AND 95/100

City of St Cloud
P.O. Box 31304
Tampa, FL 33631-3304

MEMO: 130760-42389 Street Lights 04/06/09 thru 05/06/09
Reclaim Water 04/06/09 thru 05/06/09, 130760-42524

⑈001059⑈ ⑆263191387⑆ 0000147461364⑈

Portofino Vista HOA, Inc.

001059

05/19/2009 City of St Cloud

Reclaim Water 04/06/09 thru 05/06/09, 13

\$ 2,508.95

Reference	Comment	Amount	Reference	Comment	Amount
00059	130760-42389 Street Ligt	1,792.59			
00060	130760-42524 Clubhouse	716.36			

Security Features Included. Details on back.



POSTED

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Clubhouse

Account# 130760-42524	Service Address: 3470 CANOE CREEK RD # 100 00060		
Consumption History		Itemized Charges	Total Charges
Commercial Electric	Commercial Electric Meter # 1JM01913 <u>GL# 6006</u> - \$648.30	Electric Service Charge	10.66
May 2008 5040 KWH	4/06/09 Reading 3677		
May 2009 4620 KWH	5/06/09 Reading 3908		
Commercial Water	Consumption for 30 days 4620 KWH@ .122050		563.88
May 2008 73 TGAL	Current OUC Electric Charges		574.54
May 2009 14 TGAL	Commercial Water Meter # 83999095 <u>GL# 5009</u> - \$67.97		
	4/06/09 Reading 335		
	5/06/09 Reading 349		
	Consumption for 30 days 14 TGAL		35.71
	Current City Utility Tax		32.26
	Current City of St. Cloud Charges		67.97
	Current Osceola County 1% Tax		5.89
	Current Osceola County Charges		5.89
	Gross Receipts Tax		14.73
	State Sales Tax		41.25
	Current State of Florida Charges		55.98
	Late Payment Charge		11.98

Date Received: 5/11/09
Property: Club Vista
GL#: _____
Acct Code: _____

RECEIVED
Accounting Dept
MAY 11 2009
Prime Home Builders

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 5/22/09	\$716.36
Date Paid	Amount Paid	Check Number	
Total Account Balance			\$716.36



Account: 130760-42524
Bill Date: 5/08/09

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due	5/22/09	\$716.36
Total Account Balance		\$716.36

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000042524900007163630522096009



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POSTED

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

650724652
30 4318439
800 1122397



Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 00059

Consumption History	Itemized Charges	Total Charges
Commercial Electric		
May 2008 35 KWH		
May 2009 79 KWH		
Residential Reclaim Water		
May 2008 285 TGAL		
May 2009 201 TGAL		
Commercial Electric Meter # 5ZM04454 - GL# 5011		
Electric Service Charge	10.66	
4/06/09 Reading 1016		
5/06/09 Reading 1095		
Consumption for 30 days 79 KWH@ .122050	9.64	
Streetlight Charge		
Maintenance Charge	236.80	
OUConvenient 175 MH - 32 Units/30 Days	166.63	
Inv Pole & Fixture 1 - 55.099 Units/30 Days	549.89	
Current OUC Electric Charges		973.62
Residential Reclaim Water Meter # 70168060 - GL# 5009		
4/06/09 Reading 9877		
5/06/09 Reading 10078		
Consumption for 30 days 201 TGAL \$508.58	240.44	
Current City Stormwater Charge	6.35	
Current City Utility Tax	1.41	
Current City of St. Cloud Charges		248.20
Current Osceola County 1% Tax	.21	
Current Osceola County Charges		.21
Gross Receipts Tax	.52	
State Sales Tax	1.46	
Current State of Florida Charges		1.98

Payment plan of \$816.77

RECEIVED
Accounting Dept
MAY 11 2009

Date Received: 5/11/09
Property: Vista
GL#: _____
Acct Code: _____

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 5/22/09	\$1,224.01 + \$7.58
Pay PAST DUE now to avoid service interruption		PAST DUE	\$2,815.60
		Total Account Balance	\$4,039.61



The Reliable One®

Account: 130760-42389
Bill Date: 5/08/09

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Past Due Charges - PAY NOW

~~\$2,815.60~~ \$1,792.59

Current Charges Due 5/22/09

~~\$1,224.01~~

Total Account Balance

~~\$4,039.61~~

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



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Your OUC Account

- ▷ [OUConvenient Billing](#)
- ▷ [Pay your OUC bill](#)
- ▷ [New to OUC?](#)
- ▷ [Service request](#)
- ▷ [How to read your bill](#)
- ▷ [How to read a meter](#)
- ▷ [Your electric rates](#)
- ▷ [Your water rates](#)
- ▷ [Assistance programs](#)
- ▷ [Customer service](#)

Pay by Check with OUC e-Check

Online Payment Confirmation


Thank you for using OUC's electronic check payment system.

Your CONFIRMATION NUMBER is 233312 .

Please save this confirmation number or print this page for your records.

Date : 6/5/2009 3:35:01 PM
OUC Account Number : 13076042524
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$716.36
New Balance: \$ 174.07

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OUC 
The Reliable One

Your OUC Account

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Your OUC Account

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- ▷ [Your water rates](#)
- ▷ [Assistance programs](#)
- ▷ [Customer service](#)

Pay by Check with OUC e-Check

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.
Your CONFIRMATION NUMBER is 233314 .
Please save this confirmation number or print this page for your records.

Date : 6/5/2009 3:36:23 PM
OUC Account Number : 13076042389
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$1792.59
New Balance: \$ 680.95

[Return to Home Page](#)

Portofino Vista HOA, Inc.

Bill Reference: 42524SEPT

001088

11/19/2009 City of St Cloud

130760-42524 Electric & Resid. Reclaim Water S

\$ 699.56

Prop	Unit	Account	Comment	Amount
HOA/ST		5011 Electricity - Common Ar	Electric Services	646.41
HOA/ST		5009 Water/Sewer	Resid. Reclaim Water	53.15

s/b club

*Paid online
11-19-09*

Portofino Vista HOA, Inc.

4651 Sheridan Street
Suite 480
Hollywood, Florida

BB & T
4651 Sheridan Street
Hollywood, FL 33021

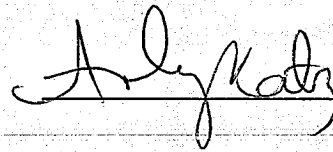
001088

11/19/2009

\$ 699.56

SIX HUNDRED NINETY NINE AND 56/100

City of St Cloud
P.O. Box 31304
Tampa, FL 33631-3304



MEMO: 130760-42524 Electric & Resid. Reclaim Water Service
09/04/09 thru 10/07/09 - Clubhouse

⑈ 1088 ⑈ ⑈ 263191387⑈ 0000147461364⑈

Portofino Vista HOA, Inc.

001088

11/19/2009

City of St Cloud

130760-42524 Electric & Resid. Reclaim V

\$ 699.56

Reference	Comment	Amount	Reference	Comment	Amount
42524SEPT	130760-42524 Electric & I	699.56			

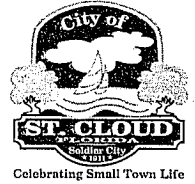
Security features. Details on back.



The Reliable One®

Clubhouse

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Celebrating Small Town Life

Account# 130760-42524

Service Address: 3470 CANOE CREEK RD

00141

Consumption History

Commercial Electric Meter # 1JM01913

Electric Service Charge

10.66

Commercial Electric
Nov 2008 4340 KWH
Nov 2009 3500 KWH

10/07/09 Reading 5140

11/05/09 Reading 5315

Commercial Water

Consumption for 29 days 3500 KWH@ .122050

427.18

Current OUC Electric Charges

437.84

Nov 2008 2 TGAL
Nov 2009 5 TGAL

Commercial Water Meter # 83999095

10/07/09 Reading 394

11/05/09 Reading 399

Consumption for 29 days 5 TGAL

19.15

Current City Utility Tax

24.65

Current City of St. Cloud Charges

43.80

Current Osceola County 1% Tax

4.49

Current Osceola County Charges

4.49

Gross Receipts Tax

11.22

State Sales Tax

31.43

Current State of Florida Charges

42.65

Late Payment Charge

10.49

RECEIVED
Accounting Dept
NOV 09 2009 PM
Prime Home Builders

RECEIVED
NOV 09 2009
BY:

[Handwritten signature]

For Your Records

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

Current Charges Due 11/20/09

\$539.27

Date Paid Amount Paid Check Number

Pay PAST DUE now to avoid service interruption

PAST DUE

\$699.56

Total Account Balance

\$1,238.83



The Reliable One®

Account: 130760-42524
Bill Date: 11/06/09

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Already Posted

Past Due Charges - PAY NOW

\$699.56

Current Charges Due 11/20/09

\$539.27

Total Account Balance

\$1,238.83



PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000042524900012388331120097003



PAY BY CHECK WITH OUC E-CHECK

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.

Your CONFIRMATION NUMBER is 46135 .

Please save this confirmation number or print this page for your records.

Date : 11/19/2009 5:35:27 PM
OUC Account Number : 13076042524
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$699.56
New Balance: \$ 539.27

[Return to Home Page](#)



The *Reliable One*®

1300 Ninth Street, Building A • Saint Cloud, FL 34769

(407) 957-7373

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

Date: November 9, 2009
Re: Account # 130760-42524
Premise Address: 3470 CANOE CREEK RD

Clubhouse

Dear PRIME HOME BUILDERS INC,

OUC appreciates the opportunity to provide you with *reliable* and dependable service. However, you are receiving this notice because we have not received payment of \$699.56 for the past due balance on your account. If you already have made this payment or have established an alternative payment arrangement for this amount, please disregard this reminder.

If your payment of \$699.56 has not been made, **you may make your payment by credit card or electronic check** by calling OUC at 407.957.7373 and choosing option 4. You will need your account number, given above, to use this option. You may also stop by our office at 1300 9th Street in downtown St. Cloud. You can also make your payment online at www.ouc.com.

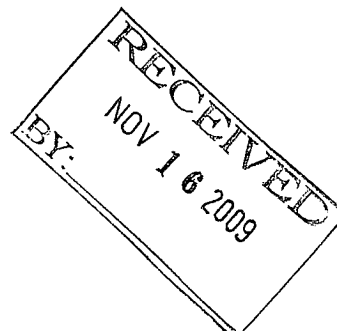
If payment has not been received by 5:00 p.m. on 11/16/09, **your account will be subject to service interruption**. If the past due balance includes an amount that is a result of a check returned from your bank for insufficient funds or for a broken payment arrangement, your service will be subject to immediate interruption. A \$35 reconnection fee will be required to reinstate service if it has been disconnected.

Thank you and we look forward to the opportunity to continue serving you in the future.

Sincerely,

Paid with check # 1087

OUC – The *Reliable One*



~~Portofino Vista~~ HOA, Inc.

Bill Reference: 042524OCT09

001089

11/19/2009 City of St Cloud

130760-42524 Electric & Resid. Reclaim Water Sr

\$ 539.27

Prop	Unit	Account	Comment	Amount
HOA/ST		6006 Electricity - Residential	Electric Service Clubhouse	437.84
HOA/ST		5009 Water/Sewer	Water Service Clubhouse	101.43

s/b club

MAILED
12/03/09
[Signature]



Clubhouse

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Account# 130760-42524 Service Address: 3470 CANOE CREEK RD 00141

Consumption History	Itemized Charges	Total Charges
Commercial Electric Meter # 1JM01913		
Electric Service Charge	10.66	
10/07/09 Reading 5140		
11/05/09 Reading 5315		
Consumption for 29 days 3500 KWH@ .122050	427.18	
Current OUC Electric Charges		437.84
Commercial Water Meter # 83999095		
10/07/09 Reading 394		
11/05/09 Reading 399		
Consumption for 29 days 5 TGAL	19.15	
Current City Utility Tax	24.65	
Current City of St. Cloud Charges		43.80
Current Osceola County 1% Tax	4.49	
Current Osceola County Charges		4.49
Gross Receipts Tax	11.22	
State Sales Tax	31.43	
Current State of Florida Charges		42.65
Late Payment Charge		10.49

RECEIVED
Accounting Dept
NOV 09 2009 PM 01
Prime Home Builders

RECEIVED
NOV 09 2009
BY:

[Signature]
11/16/09

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 11/20/09 \$539.27**

Pay PAST DUE now to avoid service interruption PAST DUE \$699.56
Total Account Balance \$1,238.83



The Reliable One[®]

Due Charges - PAY NOW

rent Charges Due 1/21/10

Total Account Balance

Account: 130760-42524
Bill Date: 1/07/10

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

\$357.42	335.61
\$378.19	
\$735.61	



PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000042524900007356190121103007

02/04/2010 OUC

130760-42524 -PVista : Clubhouse- Commercial E

\$ 335.61

Prop	Unit	Account	Comment	Amount
HOA/VST		5011 Electricity - Common Ar	Clubhouse Electric and Water Services	335.61

s/b club

Portofino Vista HOA, Inc.

4651 Sheridan Street
Suite 480
Hollywood, Florida

BB & T
4651 Sheridan Street
Hollywood, FL 33021

001122

02/04/2010

\$ 335.61

THREE HUNDRED THIRTY FIVE AND 61/100

OUC
P.O. Box 31304
Tampa, FL 33631-3304

Paid by Phone
~~Adlyneal/Gemma Carter~~
Conf. 122242
02/11/10

MEMO: 130760-42524 -PVista : Clubhouse- Commercial Electric and
Water Services - 12/04/09 thru 01/06/10

⑈ 1 1 2 2 ⑈ ⑈ 2 6 3 1 9 1 3 8 7 ⑈ 0 0 0 0 1 4 7 4 6 1 3 6 4 ⑈

Portofino Vista HOA, Inc.

001122

02/04/2010

OUC

130760-42524 -PVista : Clubhouse- Comr

\$ 335.61

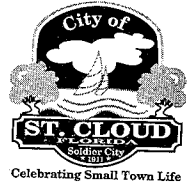
Reference	Comment	Amount	Reference	Comment	Amount
2524DEC	130760-42524 -PVista : C	335.61			



The Reliable One®

Clubhouse

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Account# 130760-42524

Service Address: 3470 CANOE CREEK RD

00109

Consumption History

Commercial Electric

Jan 2009 3760 KWH
Jan 2010 2200 KWH

Commercial Water

Jan 2009 2 TGAL
Jan 2010 1 TGAL

Commercial Electric Meter # 1JM01913

Electric Service Charge

12/04/09 Reading 5431

1/06/10 Reading 5541

Consumption for 33 days

2200 KWH@ .122050

Current OUC Electric Charges

10.66

268.51

279.17

Commercial Water Meter # 83999095

12/04/09 Reading 402

1/06/10 Reading 403

Consumption for 33 days

1 TGAL

Current City Utility Tax

Current City of St. Cloud Charges

12.78

15.82

28.60

Reconnect Charge

35.00

Current Osceola County 1% Tax

Current Osceola County Charges

2.86

2.86

Gross Receipts Tax

State Sales Tax

Current State of Florida Charges

7.16

20.04

27.20

Late Payment Charge

5.36

POSTED
PA
PARTIAL

\$335.61

5011

[Signature] 02/03/10

For Your Records

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

Current Charges Due

1/21/10

~~\$378.19~~

Date Paid Amount Paid Check Number

Pay PAST DUE now to avoid service interruption

PAST DUE

~~\$357.42~~

Total Account Balance

\$735.61



the Reliable One®

Account: 130760-42389
Bill Date: 2/08/10

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Due Charges - PAY NOW

\$3,239.74

Current Charges Due 2/22/10

\$1,094.37 *OK*

Total Account Balance

~~\$4,334.11~~



PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000042389400043341160222109000



the Reliable One®

Account: 130760-42524
Bill Date: 2/08/10

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Due Charges - PAY NOW

\$335.61

Current Charges Due 2/22/10

\$303.11 *OK*

Total Account Balance

~~\$638.72~~



PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000042524900006387240222109000

03/08/2010 OUC

130760-42389 -PVista : Street Lights & Residentd

\$ 1,397.48

Prop	Unit	Account	Comment	Amount
HOAVST		5011 Electricity - Common Ar	Street Lights January, 2010	953.32
HOAVST		5009 Water/Sewer	Street January, 2010	141.05
HOAVST		5011 Electricity - Common Ar	Street Lights January, 2010	245.00
HOAVST		5009 Water/Sewer	Janauary, 2010	58.11

\$1,094.37 ←
\$ 303.11 ←

↓
s/b club.

Portofino Vista HOA, Inc.

4651 Sheridan Street
Suite 480
Hollywood, Florida

BB & T
4651 Sheridan Street
Hollywood, FL 33021

001134

03/08/2010

\$ 1,397.48

ONE THOUSAND THREE HUNDRED NINETY SEVEN AND 48/100

OUC
P.O. Box 31304
Tampa, FL 33631-3304

Paid on Line
[Signature]

MEMO: 130760-42389 -PVista : Street Lights & Residential Reclaim
Water - January/10 , 130760-42524 -PVista : Clubhouse-

⑈ 1 1 3 4 ⑈ ⑆ 2 6 3 1 9 1 3 8 7 ⑆ 0 0 0 0 1 4 7 4 6 1 3 6 4 ⑈

Portofino Vista HOA, Inc.

001134

03/08/2010

OUC

130760-42389 -PVista : Street Lights & Re

\$ 1,397.48

Reference	Comment	Amount	Reference	Comment	Amount
2389JAN	130760-42389 -PVista : S	1,094.37			
2524JAN	130760-42524 -PVista : C	303.11			



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 00064

Consumption History
Residential Reclaim Water
Feb 2009 383 TGAL
Feb 2010 0 TGAL

P. Vista Street Lights
Streetlight Charge
Maintenance Charge *January*
OUConvenient 175 MH - 32 Units/29 Days
Inv Pole & Fixture 1 - 55.099 Units/29 Days
Current OUC Electric Charges

Current Water Charges
Residential Reclaim Water Meter # 70168060
1/06/10 Reading 11440
2/04/10 Reading 11440
Consumption for 29 days 0 TGAL
Current City Stormwater Charge
Current City of St. Cloud Charges

Late Payment Charge

Itemized Charges	Total Charges
236.80	953.32 <i>5011</i>
166.63	
549.89	
4.42	92.45 <i>5009</i>
81.68	
6.35	
	48.60

Beginning Dec. 7, payments made by check may be processed as electronic debit and withdrawn the same day.

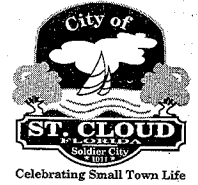
For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 2/22/10 \$1,094.37**

Date Paid Amount Paid Check Number **Pay PAST DUE now to avoid service interruption PAST DUE \$3,239.74**

Total Account Balance \$4,334.11



PRIME HOME BUILDERS INC
 C/O PMG
 4651 SHERIDAN ST STE 480
 HOLLYWOOD FL 33021-3430



Account# 130760-42524

Service Address: 3470 CANOE CREEK RD

00065

Consumption History

Commercial Electric
 Feb 2009 3120 KWH
 Feb 2010 1920 KWH
Commercial Water
 Feb 2009 2 TGAL
 Feb 2010 1 TGAL

Beginning Dec. 7,
 payments made by
 check may be
 processed as
 electronic debit
 and withdrawn
 the same day.

Clubhouse - January
 Commercial Electric Meter # 1JM01913 *P. Vista*
 Electric Service Charge 10.66
 1/06/10 Reading 5541
 2/04/10 Reading 5637
 Consumption for 29 days 1920 KWH@ .122050
Current OUC Electric Charges 234.34
 Commercial Water Meter # 83999095
 1/06/10 Reading 403
 2/04/10 Reading 404
 Consumption for 29 days 1 TGAL
 Current City Utility Tax 13.92
Current City of St. Cloud Charges 26.70
 Current Osceola County 1% Tax 2.51
Current Osceola County Charges 2.51
 Gross Receipts Tax 6.28
 State Sales Tax 17.59
Current State of Florida Charges 23.87
Late Payment Charge 5.03

Itemized Charges	Total Charges
10.66	
234.34	<i>500</i>
	245.00
12.78	
13.92	<i>500</i>
	26.70
2.51	
	2.51
6.28	
17.59	
	23.87
	5.03

[Signature]
 03/03/10

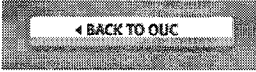
Date Paid	Amount Paid	Check Number

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

Current Charges Due 2/22/10 **\$303.11**

Pay PAST DUE now to avoid service interruption PAST DUE \$335.61

Total Account Balance \$638.72



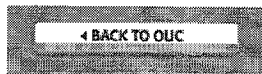
PAY BY CHECK WITH OUC E-CHECK

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.
Your CONFIRMATION NUMBER is 155576 .
Please save this confirmation number or print this page for your records.

Date : 3/18/2010 3:24:13 PM
OUC Account Number : 13076042389
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$1094.37
New Balance: \$ 1,215.47





PAY BY CHECK WITH OUC E-CHECK

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.

Your CONFIRMATION NUMBER is 155574 .

Please save this confirmation number or print this page for your records.

Date : 3/18/2010 3:19:35 PM
OUC Account Number : 13076042524
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$303.11
New Balance: \$ 338.69



Portofino Vista HOA, Inc.

Bill Reference: 42389FEB 42389/SEPT

001136

04/08/2010 OUC

130760-42389 -PVista : Street Lights & Resident

\$ 1,215.47

Prop	Unit	Account	Comment	Amount
HOAVST		5011 Electricity - Common Ar	Feb, 2010	122.58
HOAVST		5009 Water/Sewer	Feb 2010	108.04
HOAVST		5011 Electricity - Common Ar	42389/SEPT	862.58
HOAVST		5009 Water/Sewer	42389/SEPT	122.27

*PAID ON LINE
4-12-10*

Portofino Vista HOA, Inc.

4651 Sheridan Street
Suite 480
Hollywood, Florida

BB & T
4651 Sheridan Street
Hollywood, FL 33021

001136

04/08/2010

\$ 1,215.47

ONE THOUSAND TWO HUNDRED FIFTEEN AND 47/100

OUC
P.O. Box 31304
Tampa, FL 33631-3304

MEMO: 130760-42389 -PVista : Street Lights & Residential Reclaim
Water - January/10 , 130760-42389

⑈ 1136 ⑈ ⑆ 263191387⑆ 0000147461364⑈

Portofino Vista HOA, Inc.

001136

04/08/2010

OUC

130760-42389 -PVista : Street Lights & R

\$ 1,215.47

Reference	Comment	Amount	Reference	Comment	Amount
42389FEB	130760-42389 -PVista : S	230.62			
42389/SEPT	130760-42389	984.85			
	CREDITS				
42389/SEPT		113.48			

Security features: Details on back.



PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 00067

Vista Street Lights

Consumption History		Itemized Charges	Total Charges
Residential Reclaim Water			
Mar 2009	407 TGAL	Streetlight Charge	236.80
Mar 2010	0 TGAL	Maintenance Charge	166.63
		OUConvenient 175 MH - 32 Units/32 Days	549.89
		Inv Pole & Fixture 1 - 55.099 Units/32 Days	
		Current OUC Electric Charges	953.32 <i>5011</i>
		Current Water Charges	4.42
		Residential Reclaim Water Meter # 70168060	
		2/04/10 Reading 11440	
		3/08/10 Reading 11440	
		Consumption for 32 days 0 TGAL	81.68
		Current City Stormwater Charge	6.35
		Current City of St. Cloud Charges	92.45 <i>5009</i>
		Adjustment	846.34CR
		Late Payment Charge	31.19

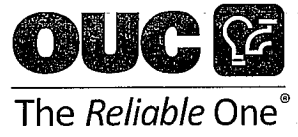
Beginning Dec. 7, payments made by check may be processed as electronic debit and withdrawn the same day.

03/19/10

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 3/24/10 \$230.62**

Pay PAST DUE now to avoid service interruption PAST DUE \$2,079.22 *984.85*

Total Account Balance \$2,309.84 *1,215.47*



Account: 130760-42389
Bill Date: 3/10/10

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Past Due Charges - PAY NOW \$2,079.22

Current Charges Due 3/24/10 **\$230.62**

Total Account Balance **\$2,309.84**



PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000042389400023098440324103005



The *Reliable One*®

03/04/2010

Prime Home Builders Inc.
C/O PMG
4651 Sheridan St Ste 480
Hollywood, FL 33021-3430

Account Number: 130760-42389

Dear Prime Home Builders:

After completing a recent review of your account, it was discovered that your account was over billed for electric & water services due to the city of St Cloud being responsible for lift station # 86. As a result of this review, we have adjusted charges of (\$846.34) for the period of May 2007 to November 2009. These charges will appear as a credit on your next invoice.

Please know that OUC strives to provide accurate and timely billing to our customers. We apologize for any inconvenience this may have caused you. If you have any questions regarding this matter, please contact Customer Service at 407.957.7373

Sincerely,

Customer Service
OUC – The *Reliable One*

Enclosure

ORLANDO UTILITIES COMMISSION



The Reliable One

Account Number: 130760-42369
Customer Name: Prime Home Builders Inc
Service Address: 3400 Canoe Creek Rd

Commercial Electric Adjustment, St. Cloud

Table with columns for Bill Month, Usage (kwh), Customer Charge, Non-Fuel Charge, Fuel Charge, Gross Rec. Tax, Utility Tax, Osceola County Tax, State Sales Tax, TOTAL, Usage (kwh), Customer Charge, Non-Fuel Charge, Fuel Charge, Gross Rec. Tax, Utility Tax, Osceola County Tax, State Sales Tax, TOTAL, and Difference. Includes sub-headers 'WAS BILLED' and 'SHOULD HAVE BILLED'.



The Reliable One®

Account Number: 130760-42389
 Customer Name: Prime Home Builders Inc
 Service Address: 3400 Canoe Creek Rd

Residential Water Adjustment, St. Cloud, Inside the City
 3/4" Meter Size

Bill Month	WAS BILLED				SHOULD HAVE BILLED				Difference
	Water Usage (gals)	Block 1	Block 2	Block 3	Block 4	Water Base Charge	Water Usage Charge	Total	
Oct-08	0	0	0	0	0	\$ 10.59	\$ -	\$ 10.59	\$(10.59)
Sep-08	0	0	0	0	0	\$ 10.59	\$ -	\$ 10.59	\$(10.59)
Aug-08	0	0	0	0	0	\$ 10.59	\$ -	\$ 10.59	\$(10.59)
Jul-08	0	0	0	0	0	\$ 10.59	\$ -	\$ 10.59	\$(10.59)
Jun-08	0	0	0	0	0	\$ 10.59	\$ -	\$ 10.59	\$(10.59)
May-08	1	1	0	0	0	\$ 10.59	\$ 1.07	\$ 11.66	\$(10.59)
Apr-08	0	0	0	0	0	\$ 10.59	\$ -	\$ 10.59	\$(10.59)
Mar-08	1	1	0	0	0	\$ 10.59	\$ 1.07	\$ 11.66	\$(10.59)
Feb-08	0	0	0	0	0	\$ 10.59	\$ -	\$ 10.59	\$(10.59)
Jan-08	1	1	0	0	0	\$ 10.59	\$ 1.07	\$ 11.66	\$(10.59)
Dec-07	(19)	(3)	(3)	(4)	(9)	\$ 10.36	\$ (28.65)	\$ (18.29)	\$ 18.29
Nov-07	6	3	3	0	0	\$ 10.36	\$ 6.72	\$ 17.08	\$(17.08)
Oct-07	5	3	2	0	0	\$ 10.36	\$ 5.53	\$ 15.89	\$(15.89)
Sep-07	11	3	3	4	1	\$ 10.36	\$ 13.85	\$ 24.21	\$(24.21)
Aug-07	1	1	0	0	0	\$ 12.95	\$ 1.32	\$ 14.27	\$(14.27)
Jul-07	5	3	2	0	0	\$ 12.95	\$ 6.94	\$ 19.89	\$(19.89)
Jun-07	29	3	3	4	19	\$ 12.95	\$ 58.96	\$ 71.91	\$(71.91)
May-07	10	3	3	4	0	\$ 12.95	\$ 15.07	\$ 28.02	\$(28.02)
Apr-07	5	3	2	0	0	\$ 10.36	\$ 7.08	\$ 17.44	\$(17.44)
TOTALS	56	22	15	8	11	\$ 209.50	\$ 90.03	\$ 299.53	\$(299.53)

* Note: Customer was billed with outside city limits rates for the period: April 2007 - August 2007
 ** Note: Dec07 negative usage is a result of Sep07, Oct07, & Nov07 usage estimated high.

Billing Statement

Account Number: 130760-42389*
Location Address: 3400 CANOE CREEK RD
 SAINT CLOUD FL
Customer Name: PRIME HOME BUILDERS INC
Mailing Address: C/O PMG
 4651 SHERIDAN ST STE 480 HOLLYWOOD FL 330213430

Bill Date: 10/09/2009 **Due Date:** 10/23/2009

Balance Forward: \$1,592.21 PAID
Payments & Adjustments: \$0.00
Current Charges: \$1,098.33
Bill Amount: \$2,690.54

Reading Information

Service	Read Date	Type	Meter Number	Days	Consumption	
					Actual	Demand
EL	10/07/2009	REGULAR	5ZM04454	33	99.00	6.05
RU	10/07/2009	REGULAR	70168060	33	1.00	0.00

Current Charge Detail

Code	Description	Amount
EL	ELECTRIC	\$22.74
RU	RECLAIM WATER	\$83.98
ST	STORM WATER	\$6.35
VL	AREA LIGHT	\$953.32
WB	WATER BACK FLOW TEST	\$4.07
	TAXES	\$3.99
	MISC. CHARGES	\$23.88
	TOTAL ACTUAL CHARGES	\$1,098.33

*Your current account balance as of 04/08/2010 is \$2,306.13.

Bill got lost in the mail.
 Credit of \$113.48 was issued on 11/24/09
 Total due on this bill is \$984.85



- ▷ Home
- ▷ Pay bill
- ▷ Account information
- ▷ Payment history
- ▷ Consumption
- ▷ Billing history
- ▷ Service summary
- ▷ Edit account
- ▷ Email us
- ▷ Sign off

Account Number: 130760-42389
Customer: PRIME HOME BUILDERS INC
Location Address: 3400 CANOE CREEK RD ,
 SAINT CLOUD FL
Phone Number: (954) 392-8788

Account Balance: \$2,306.13
Amount Past Due: \$1,215.47

Last Bill Your Last Bill was sent on 04/08/2010 in the amount of \$2,306.13 due on 04/22/2010.

Payment Date	Amount	Payment Type	Status
03/19/2010 FEB +	\$1,094.37	Payment	Applied
02/09/2010 JAN +	\$1,083.08	Payment	Applied
02/09/2010 NOV. +	\$1,171.81	Payment	Applied
12/22/2009 DEC. +	\$1,169.61	Payment	Applied
11/24/2009 CREDIT	(\$113.48)	Payment	Applied
10/13/2009 +	\$1,592.21	Payment	Applied
09/14/2009 +	\$1,230.73	Payment	Applied
08/26/2009 CREDIT	\$265.84	Payment	Applied
08/18/2009 +	\$1,018.47	Payment	Applied
07/10/2009 +	\$2,019.28	Payment	Applied
07/02/2009 CREDIT	\$206.70	Payment	Applied
06/08/2009 +	\$1,792.59	Payment	Applied
05/08/2009 +	\$1,566.07	Payment	Applied
04/07/2009 +	\$1,428.93	Payment	Applied
03/12/2009 +	\$1,590.57	Payment	Applied
03/02/2009 w	\$111.73	Payment	Applied
02/19/2009 + w	\$1,389.23	Payment	Applied
12/31/2008 + w	\$1,505.44	Payment	Applied
12/15/2008 w	\$1,363.83	Payment	Applied
10/28/2008 w	\$1,071.94	Payment	Applied
10/09/2008 w	\$1,031.90	Payment	Applied

2270.14
 - 113.48

 2156.66
 + 1169.61

 3326.27
 1083.08

 4409.35
 1094.37

 5503.72
 - 1171.81

 4331.91
 - 1169.61

 3162.30
 - 1083.08

 2079.22
 1094.37

 bal. fw. **984.85**



PAY BY CHECK WITH OUC E-CHECK

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.
Your CONFIRMATION NUMBER is 179312 .
Please save this confirmation number or print this page for your records.

Date : 4/12/2010 3:56:46 PM
OUC Account Number : 13076042389
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$1215.47
New Balance: \$ 1,090.66

[Return to Home Page](#)

Portofino Vista HOA, Inc.

Bill Reference: 42389MAR10

001141

04/29/2010 OUC

130760-42389 Streetlight & Reclaim Water 3/08/1

\$ 1,090.66

<u>Prop</u>	<u>Unit</u>	<u>Account</u>	<u>Comment</u>	<u>Amount</u>
HOAVST		5011 Electricity - Common Ar	Electrci 3/08/10 thru 4/06/10	962.44
HOAVST		5009 Water/Sewer	Water 3/08/10 thru 4/06/10	128.22





PRIME HOME BUILDERS INC
 C/O PMG
 4651 SHERIDAN ST STE 480
 HOLLYWOOD FL 33021-3430



Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 00064

Consumption History		Itemized Charges	Total Charges
Residential Reclaim Water			
pr 2009	979 TGAL	Streetlight Charge	236.80
pr 2010	43 TGAL	Maintenance Charge	166.63
		OUConvenient 175 MH - 32 Units/29 Days	549.89
		Inv Pole & Fixture 1 - 55.099 Units/29 Days	
			953.32 <i>501</i>
Current OUC Electric Charges			
		Current Water Charges	4.42
		Residential Reclaim Water Meter # 70168060	
		3/08/10 Reading 11440	
		4/06/10 Reading 11483	
		Consumption for 29 days 43 TGAL	108.34
		Current City Stormwater Charge	6.35
		Current City of St. Cloud Charges	119.11 <i>5009</i>
		Late Payment Charge	18.23

Payments made by check may be processed as electronic debit and withdrawn the same day.

[Handwritten signature]

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 4/22/10	\$1,090.66
	Pay PAST DUE now to avoid service interruption	PAST DUE	\$1,215.47
		Total Account Balance	\$2,306.13

Paid

Portofino Vista HOA, Inc.

Bill Reference: FRONT ENTR./DEPOSIT

001140

04/28/2010 OUC

130760-45136 Front Entrance Well

\$ 100.00

Prop	Unit	Account	Comment	Amount
HOAVST		1801 Prepaid Escrow - Utilitie	Deposit re-activate account	100.00

*Check was
re-cut & signed
properly
mailed
04-28-10*

04/20/2010 OUC

130760-45136 Front Entrance Well

\$ 100.00

Prop	Unit	Account	Comment	Amount
HOAVST	1801	Prepaid Escrow - Utilitie	Deposit re-activate account	100.00

Portofino Vista HOA, Inc.

4651 Sheridan Street
Suite 480
Hollywood, Florida

BB & T
4651 Sheridan Street
Hollywood, FL 33021

001140

04/20/2010

\$ 100.00

ONE HUNDRED AND 00/100

OUC
P.O. Box 31304
Tampa, FL 33631-3304

MEMO: 130760-45136 Front Entrance Well

WRONG SIGNATURE

⑈ 1140 ⑈ ⑆ 263191387⑆ 0000147461364⑈

Portofino Vista HOA, Inc.

001140

04/20/2010 OUC

130760-45136 Front Entrance Well

\$ 100.00

Reference	Comment	Amount	Reference	Comment	Amount
FRONT	130760-45136 Front Entr.	100.00			

Security features. Details on back.



CHECK REQUEST

Date: 4/20/2010

LOCATION: Portofino Vista HOA

Lot # _____

	Check made out to	Reason for Check	Amount of check
1			
2	OUC	Deposit to re-activate account	\$ 100.00
3	Acct. #130760-45136	Front Entrance	
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20		TOTAL	\$ 100.00

REQUEST FROM
APPROVED BY
DISBURSED BY

Natalie McGriff

Meyer SarShalom *[Signature]* 04/28/10

DATE: 04/20/2010

DATE: 03/22/2010

DATE: _____

Portofino Vista HOA, Inc.
4651 Sheridan Street, S-480, Hollywood, FL 33021 tel: 954-392-8788

Portofino Vista HOA, Inc.

Bill Reference: 130760

001056

04/30/2009 City of St Cloud

Customer 130760 Front Entrance Well Electric M

\$ 314.99

Prop	Unit	Account	Comment	Amount
HOAVST		5011 Electricity - Common	Nov 08 Irrigation System	57.83
HOAVST		5011 Electricity - Common	Dec 08 Irrigation System	48.90
HOAVST		5011 Electricity - Common	Jan 09 Irrigation System	70.38
HOAVST		5011 Electricity - Common	Feb 09 Irrigation System	56.22
HOAVST		5011 Electricity - Common	Mar 09 Irrigation System	47.71
HOAVST		5011 Electricity - Common	Apr 09 Irrigation System	33.95

Paid on line

Portofino Vista HOA, Inc.

4651 Sheridan Street
Suite 480
Hollywood, Florida

BB & T
4651 Sheridan Street
Hollywood, FL 33021

001056

04/30/2009

\$ 314.99

THREE HUNDRED FOURTEEN AND 99/100

City of St Cloud
P.O. Box 31304
Tampa, FL 33631-3304

Andy Katz / General Services

MEMO: Customer 130760 Front Entrance Well Electric Meter for irrigation system Service from Nov 08 thru April 09

⑈001056⑈ ⑆263191387⑆ 0000147461364⑈

Portofino Vista HOA, Inc.

001056

04/30/2009

City of St Cloud

Customer 130760 Front Entrance Well Elk

\$ 314.99

Reference	Comment	Amount	Reference	Comment	Amount
130760	Customer 130760 Front E	314.99			

Security Features Included. Details on back.

02/23/09
UT470101

16:42

OUC ST. CLOUD → 19543928748

NO.560 002

CITY OF ST CLOUD
Account History - Combined Inquiry

POSTED

4/23/09
16:07:45

Customer ID: 130760 Name: PRIME HOME BUILDERS INC
Location ID: 45136 Addr: VACANT TRACT
Cycle/route : 04 03 Amount due : 314.99
Initiation date . . . : 9/07/07 Pending : .00
Termination date . . : Customer/location status . : A

Type options, press Enter.
5=Display

Opt	Trn Type	Trn/Due Date	Description	Trn/Prv Amount	Reference Date/Num	Running Balance
-	XF BILL	4/08/09	FORCE OFF CYCLE BILL	33.95	4/09/09	314.99
-	OF BILL	3/06/09	OFF CYCLE BILL	47.71	3/09/09	281.04
-	OF BILL	2/05/09	OFF CYCLE BILL	56.22	2/06/09	233.33
-	OF BILL	1/06/09	OFF CYCLE BILL	70.38	1/07/09	177.11
-	OF BILL	12/04/08	OFF CYCLE BILL	48.90	12/05/08	106.73
-	OF BILL	11/05/08	OFF CYCLE BILL	57.83	11/06/08	57.83
-	LB PMT	10/20/08	LOCKBOX 10200805	59.44-		.00
-	OF BILL	10/06/08	OFF CYCLE BILL	59.44	10/07/08	59.44

F3=Exit F5=Adjustments F7=Pending F8=Charges F9=Print history
F10=Change view F11=Payments F12=Cancel F24=More keys

Date Received: 4/23/09
Property: Primo Vista
G.#: 5077
Acct Code: _____

Pay \$ 314.99

Meter # 50252652
Irrigation & Entry Gate

OUC

THE RELIABLE ONE

Front Entrance walk
electric meter to
Power irrigation
system

To: Prime Home Builders Inc

Acct: 130760-45136

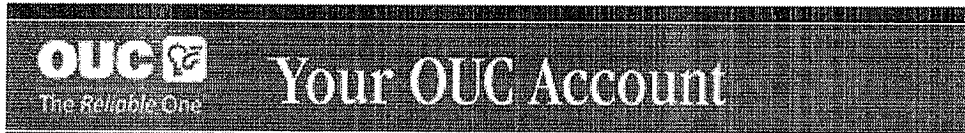
Balance Due: \$ 281.04

Dear Valued Customer:

We have made an attempt to contact you by phone, which was unsuccessful; this is a courtesy letter to advise you have a balance due. If further assistance is needed you may contact me at (407) 957-7373 or (407) 423-9100 ext.2964

Sincerely,
Delphine Smith
Collection Analyst I

RECEIVED
Accounting Dept
APR 22 2009
Prime Home
Builders



[Your Account](#) [Your Home](#) [Your Business](#) [Supplier Information](#) [News](#) [Contact OUC](#) [About OUC](#)

Your OUC Account

- ▷ [OUConvenient Billing](#)
- ▷ [Pay your OUC bill](#)
- ▷ [New to OUC?](#)
- ▷ [Service request](#)
- ▷ [How to read your bill](#)
- ▷ [How to read a meter](#)
- ▷ [Your electric rates](#)
- ▷ [Your water rates](#)
- ▷ [Assistance programs](#)
- ▷ [Customer service](#)

Pay by Check with OUC e-Check

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.
Your CONFIRMATION NUMBER is 205605 .
Please save this confirmation number or print this page for your records.

Date : 5/8/2009 9:40:45 AM
OUC Account Number : 13076045136
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$314.99
New Balance: \$ 22.23

[Return to Home Page](#)

Portofino Vista HOA, Inc. ✓

Bill Reference: 45136M-O

001083

10/22/2009 City of St Cloud

Customer 130760-45136 Front Entrance Well Ele

\$ 178.60

Prop	Unit	Account	Comment	Amount
HOAVST ✓		5011 Electricity - Common Ar	May 09 Irrigation System	22.23
HOAVST		5011 Electricity - Common Ar	June 09 Irrigation System	17.24
HOAVST		5011 Electricity - Common Ar	July 09 Irrigation System	18.67
HOAVST		5011 Electricity - Common Ar	August 09 Irrigation System	89.10
HOAVST		5011 Electricity - Common Ar	September 09 Irrigation System	15.68
HOAVST		5011 Electricity - Common Ar	October 09 Irrigation System	15.68

Paid by phone

Portofino Vista HOA, Inc.
4651 Sheridan Street
Suite 480
Hollywood, Florida

BB & T
4651 Sheridan Street
Hollywood, FL 33021

001083

10/22/2009

\$ 178.60

ONE HUNDRED SEVENTY EIGHT AND 60/100

City of St Cloud
P.O. Box 31304
Tampa, FL 33631-3304

MEMO: Customer 130760-45136 Front Entrance Well Electric Meter for irrigation system Service from May 09 thru Oct 09

⑈ 1083 ⑈ ⑆ 263191387⑆ 0000 147461364⑈

Portofino Vista HOA, Inc.

001083

10/22/2009 City of St Cloud

Customer 130760-45136 Front Entrance \

\$ 178.60

Reference	Comment	Amount	Reference	Comment	Amount
45136M-O	Customer 130760-45136	178.60			

Security features. Details on back.

Billing Statement

CITY OF ST CLOUD

Conf #
19584
Reconnect today
[Signature]

Account number : 130760-45136
Location address: VACANT TRACT
 SAINT CLOUD FL
Customer name : PRIME HOME BUILDERS INC
Mailing address : C/O PMG
 4651 SHERIDAN ST STE 480
City /State /Zip: HOLLYWOOD FL 330213430

Bill date: 5/08/09 Due date: 5/22/09

Balance forward : 314.99
Payments / adj. : .00
Current charges : 22.23
Bill amount : 337.22

Reading Information

<u>Service</u>	<u>Read Date</u>	<u>Type</u>	<u>Meter number</u>	<u>Days</u>	<u>Actual Consumption</u>	<u>Demand</u>
EL	5/06/09	Regular	5C252652	30	34.00	.00

Current Charge Detail

<u>Code</u>	<u>Description</u>	<u>Amount</u>
EL	ELECTRIC	14.81
	TAXES	2.70
	MISC. CHARGES	4.72
	Total Actual Charges	22.23

0001307600000451360000337222



Balance: 178.44 as of 10/16/09

Billing Statement

CITY OF ST CLOUD

Account number : 130760-45136
Location address: VACANT TRACT
 SAINT CLOUD FL

Customer name : PRIME HOME BUILDERS INC
Mailing address : C/O PMG
 : 4651 SHERIDAN ST STE 480
City /State /Zip: HOLLYWOOD FL 330213430

Bill date: 6/08/09 Due date: 6/22/09

Balance forward : 22.23
Payments / adj. : .00
Current charges : 17.24
Bill amount : 39.47

Reading Information

<u>Service</u>	<u>Read Date</u>	<u>Type</u>	<u>Meter number</u>	<u>Days</u>	<u>Actual</u>	<u>Demand</u>
EL	6/04/09	Regular	5C252652	29	<u>Consumption</u> 11.00	.00

Current Charge Detail

<u>Code</u>	<u>Description</u>	<u>Amount</u>
EL	ELECTRIC	12.00
	TAXES	2.24
	MISC. CHARGES	3.00
	Total Actual Charges	17.24

POSTED
Ⓞ
FINAL

0001307600000451360000039474

Balance: 178.44 as of 10/16/09

Billing Statement

CITY OF ST CLOUD

Account number : 130760-45136
Location address: VACANT TRACT
SAINT CLOUD FL

Customer name : PRIME HOME BUILDERS INC
Mailing address : C/O PMG
: 4651 SHERIDAN ST STE 480
City /State /Zip: HOLLYWOOD FL 330213430

Bill date: 7/09/09 Due date: 7/23/09

Balance forward : 39.47
Payments / adj. : .00
Current charges : 18.67
Bill amount : 58.14

Reading Information

Table with columns: Service, Read Date, Type, Meter number, Days, Actual Consumption, Demand. Row 1: EL, 7/07/09, Regular, 5C252652, 33, 21.00, .00

Current Charge Detail

Table with columns: Code, Description, Amount. Rows: EL, ELECTRIC (13.22), TAXES (2.45), MISC. CHARGES (3.00), Total Actual Charges (18.67)



0001307600000451360000058149

Balance: 178.44 as of 10/16/09

Billing Statement

CITY OF ST CLOUD

Account number : 130760-45136
Location address: VACANT TRACT
SAINT CLOUD FL

Customer name : PRIME HOME BUILDERS INC
Mailing address : C/O PMG
4651 SHERIDAN ST STE 480
City /State /Zip: HOLLYWOOD FL 330213430

Bill date: 8/07/09 Due date: 8/21/09

Balance forward : 58.14
Payments / adj. : .00
Current charges : 89.10
Bill amount : 147.24

Reading Information

<u>Service</u>	<u>Read Date</u>	<u>Type</u>	<u>Meter number</u>	<u>Days</u>	<u>Actual</u>	<u>Demand</u>
EL	8/06/09	Regular	5C252652	30	517.00	Consumption .00

Current Charge Detail

<u>Code</u>	<u>Description</u>	<u>Amount</u>
EL	ELECTRIC	73.76
	TAXES	12.34
	MISC. CHARGES	3.00
	Total Actual Charges	89.10



0001307600000451360000147240

Balance: 178.44 as of 10/16/09

Billing Statement

CITY OF ST CLOUD

Account number : 130760-45136
 Location address: VACANT TRACT
 SAINT CLOUD FL
 Customer name : PRIME HOME BUILDERS INC
 Mailing address : C/O PMG
 4651 SHERIDAN ST STE 480
 City /State /Zip: HOLLYWOOD FL 330213430

Bill date: 9/09/09 Due date: 9/23/09

Balance forward : 147.24
 Payments / adj. : .16-
 Current charges : 15.68
 Bill amount : 162.76

Reading Information

<u>Service</u>	<u>Read Date</u>	<u>Type</u>	<u>Meter number</u>	<u>Days</u>	<u>Actual</u>	<u>Demand</u>
EL	9/04/09	Regular	5C252652	29	<u>Consumption</u>	
					.00	.00

Current Charge Detail

<u>Code</u>	<u>Description</u>	<u>Amount</u>
EL	ELECTRIC	10.66
	TAXES	2.02
	MISC. CHARGES	3.00
	Total Actual Charges	15.68

POSTED
 FINAL

0001307600000451360000162767

Balance: 178.44 as of 10/16/09

Billing Statement

CITY OF ST CLOUD

Account number : 130760-45136
Location address: VACANT TRACT
SAINT CLOUD FL

Customer name : PRIME HOME BUILDERS INC
Mailing address : C/O PMG
: 4651 SHERIDAN ST STE 480
City /State /Zip: HOLLYWOOD FL 330213430

Bill date: 10/09/09 Due date: 10/23/09

Balance forward : 162.76
Payments / adj. : .00
Current charges : 15.68
Bill amount : 178.44

Reading Information

<u>Service</u>	<u>Read Date</u>	<u>Type</u>	<u>Meter number</u>	<u>Days</u>	<u>Actual</u>	<u>Demand</u>
EL	10/07/09	Regular	5C252652	33	<u>Consumption</u> .00	.00

Current Charge Detail

<u>Code</u>	<u>Description</u>	<u>Amount</u>
EL	ELECTRIC	10.66
	TAXES	2.02
	MISC. CHARGES	3.00
	Total Actual Charges	15.68



0001307600000451360000178448

Balance: 178.44 as of 10/16/09

Orlando Utilities Commission
1300 Ninth Street
P.O. BOX 701445
Saint Cloud, FL 34769
Phone: 407.957.7373
Fax: 407.957.2486
Website: www.ouc.com



Fax

To: Natalie From: Vidal
 Fax: 954-889-0701 Pages: 7
 Phone: _____ Date: 10/16/09
 Re: _____ CC: _____

Urgent For Review Please Comment Please Reply Please Recycle

• Comments:



per Lisa
 866-842-1200
 10/16/09
 OUC 407-957-1373 *JJ*

Portofino Vista - \$178.⁴⁴
 Acct # 130760 - 45136
 Front Entrance - Electric meter
 to power derigation -
 Bal owed - last payout Rec. 5/8/09

Portofino Vista HOA, Inc.

Bill Reference: 42389MAY10

001150

06/24/2010 OUC

Street Lights & Water 05/06 thru 06/04/10

\$ 1,121.55

Prop	Unit	Account	Comment	Amount
HOAVST		5011 Electricity - Common Ar	Street Lights 5/06/10 thru 06/04/10	953.32
HOAVST		5009 Water/Sewer	Water 05/06/10 thru 06/04/10	168.23

OK

[Handwritten signature]

Portofino Vista HOA, Inc.
4651 Sheridan Street
Suite 480
Hollywood, Florida

BB & T
4651 Sheridan Street
Hollywood, FL 33021

001150

06/24/2010

\$ 1,121.55

ONE THOUSAND ONE HUNDRED TWENTY ONE AND 55/100

OUC
P.O. Box 31304
Tampa, FL 33631-3304

[Handwritten signature: Anthony Portier]
[Handwritten notes: PAID, OK, 07]

MEMO: Street Lights & Water 05/06 thru 06/04/10

⑈ 1150 ⑈ ⑆ 263191387⑆ 0000147461364⑈

Portofino Vista HOA, Inc.

001150

06/24/2010

OUC

Street Lights & Water 05/06 thru 06/04/10

\$ 1,121.55

Reference	Comment	Amount	Reference	Comment	Amount
42389MAY10	Street Lights & Water 05	1,121.55			

Security features: Details on back.

← BACK TO OUC

PAY BY CHECK WITH OUC E-CHECK

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.

Your REFERENCE NUMBER is 261964 .

Please save this reference number or print this page for your records.

Date : 7/2/2010 5:06:13 PM
OUC Account Number : 13076042389
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$1121.55
New Balance: \$ 0.00

[Return to Home Page](#)



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 00785

Consumption History		Itemized Charges	Total Charges
Residential Reclaim Water			
Jun 2009	288 TGAL	Streetlight Charge	
Jun 2010	115 TGAL	Maintenance Charge	236.80
		OUConvenient 175 MH - 32 Units/29 Days	166.63
		Inv Pole & Fixture 1 - 55.099 Units/29 Days	549.89
		Current OUC Electric Charges	953.32 5011
		Current Water Charges	4.42
		Residential Reclaim Water Meter # 70168060	
		5/06/10 Reading 11667	
		6/04/10 Reading 11782	
		Consumption for 29 days 115 TGAL	157.46
		Current City Stormwater Charge	6.35
		Current City of St. Cloud Charges	168.23 5009

Payments made by check may be processed as electronic debit and withdrawn the same day.

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 6/21/10 \$1,121.55**

Date Paid	Amount Paid	Check Number

Total Account Balance \$1,121.55



The Reliable One®

Account: 130760-42389
Bill Date: 6/07/10

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 6/21/10 \$1,121.55
Total Account Balance \$1,121.55

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000042389400011215570621103008



The Reliable One[®]

Account: 130760-45136
Bill Date: 11/09/09

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Previous Credit Balance

\$.16CR

Current Charges Due 11/23/09

\$47.68

Total Account Balance

\$47.52

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000045136300000475231123091000

Portofino Vista HOA, Inc. ✓

Bill Reference: 45136NOV/09

001115

12/11/2009 City of St Cloud

Irrigation System : 10/0709 thru 11/05/09

\$ 47.52

Prop	Unit	Account	Comment	Amount
HOAVST ✓		5011 Electricity - Common Ar	Irrigation System : 10/0709 thru 11/05/09	47.52

Portofino Vista HOA, Inc.

4651 Sheridan Street
Suite 480
Hollywood, Florida

BB & T
4651 Sheridan Street
Hollywood, FL 33021

001115

12/11/2009

\$ 47.52

FORTY SEVEN AND 52/100

City of St Cloud
P.O. Box 31304
Tampa, FL 33631-3304

PAID ONLINE -
12-21-09

MEMO: Irrigation System : 10/0709 thru 11/05/09

⑈ 1115⑈ ⑆ 263191387⑆ 0000147461364⑈

Portofino Vista HOA, Inc.

001115

12/11/2009

City of St Cloud

Irrigation System : 10/0709 thru 11/05/09

\$ 47.52

Reference	Comment	Amount	Reference	Comment	Amount
45136NOV/09	Irrigation System : 10/070	47.52			

Security features. Details on back.



0000326708
 PRIME HOME BUILDERS INC
 C/O PMG
 4651 SHERIDAN ST STE 480
 HOLLYWOOD FL 33021-3430

*P. Vista
 Irrigation System
 Soil Electricity*



Account# 130760-45136

Service Address: **VACANT TRACT**

00086

Consumption History

Commercial Electric
 Nov 2008 386 KWH
 Nov 2009 0 KWH

Commercial Electric Meter # 5C252652
 Electric Service Charge
 10/07/09 Reading 7476
 11/05/09 Reading 7476
 Consumption for 29 days 0 KWH
Current OUC Electric Charges

Current City Utility Tax
Current City of St. Cloud Charges

Reconnect Charge

Current Osceola County 1% Tax
Current Osceola County Charges

Gross Receipts Tax
 State Sales Tax
Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
.00	10.66
.87	.87
	35.00
.11	.11
.27	
.77	1.04

RECEIVED
 NOV 16 2009
 BY: _____

[Signature]
 12/04/09

For Your Records

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

Current Charges Due 11/23/09 \$47.68

Previous Credit Balance \$.16CR

Total Account Balance \$47.52

Date Paid	Amount Paid	Check Number

BACK TO OUC

PAY BY CHECK WITH OUC E-CHECK

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.

Your CONFIRMATION NUMBER is 75740 .

Please save this confirmation number or print this page for your records.

Date : 12/21/2009 5:34:46 PM
OUC Account Number : 13076045136
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$47.52
New Balance: \$ 23.34

[Return to Home Page](#)

Portofino Vista HOA, Inc.

Bill Reference: 42389APR

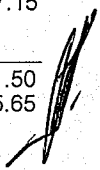
001145

05/24/2010 OUC

Street Lights & Water 4/06/10 thru 5/06/10

\$ 1,197.15

Prop	Unit	Account	Comment	Amount
HOAVST		5011 Electricity - Common Ar	Street Lights 4/06/10 thru 5/06/10	961.50
HOAVST		5009 Water/Sewer	Water 4/06/10 thru 5/06/10	235.65



Portofino Vista HOA, Inc.

4651 Sheridan Street
Suite 480
Hollywood, Florida

BB & T
4651 Sheridan Street
Hollywood, FL 33021

001145

05/24/2010

\$ 1,197.15

ONE THOUSAND ONE HUNDRED NINETY SEVEN AND 15/100

OUC
P.O. Box 31304
Tampa, FL 33631-3304

Handwritten signature: Alyson / Sherona Carter

Paid on Line

MEMO: Street Lights & Water 4/06/10 thru 5/06/10

⑈ 1145 ⑈ ⑆ 263191387⑆ 0000147461364⑈ Conf 225953

Portofino Vista HOA, Inc.

001145

05/24/2010 OUC

Street Lights & Water 4/06/10 thru 5/06/10

\$ 1,197.15

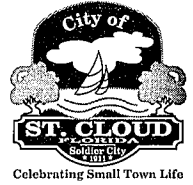
Reference	Comment	Amount	Reference	Comment	Amount
42389APR	Street Lights & Water 4/06/10 thru 5/06/10	1,197.15			

Security features. Details on back.



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 00080

Consumption History			Itemized Charges	Total Charges
Residential Reclaim Water		Streetlight Charge		
May 2009	201 TGAL	Maintenance Charge	236.80	
May 2010	184 TGAL	OUConvenient 175 MH - 32 Units/30 Days	166.63	
		Inv Pole & Fixture 1 - 55.099 Units/30 Days	549.89	
		Current OUC Electric Charges		953.32 <i>5011</i>
		Current Water Charges	4.42	
		Residential Reclaim Water Meter # 70168060		
	4/06/10 Reading 11483			
	5/06/10 Reading 11667			
	Consumption for 30 days 184 TGAL		216.70	
	Current City Stormwater Charge		6.35	
		Current City of St. Cloud Charges		227.47 <i>5009</i>
		Late Payment Charge		16.36

Payments made by check may be processed as electronic debit and withdrawn the same day.

Conf # 225952

[Signature] 05/14/10

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill! by the due date below **Current Charges Due 5/24/10 \$1,197.15**

Pay PAST DUE now to avoid service interruption PAST DUE \$1,090.66 *→ C# 1141*

Total Account Balance \$2,287.81



The Reliable One®

Account: 130760-42389
Bill Date: 5/10/10

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Past Due Charges - PAY NOW \$1,090.66

Current Charges Due 5/24/10 \$1,197.15

Total Account Balance \$2,287.81



PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000042389400022878140524109003

[← BACK TO OUC](#)

PAY BY CHECK WITH OUC E-CHECK

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.

Your CONFIRMATION NUMBER is 225952 .

Please save this confirmation number or print this page for your records.

Date : 5/28/2010 3:10:55 PM
OUC Account Number : 13076042389
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$1197.15
New Balance: \$ 0.00

[Return to Home Page](#)

ortofino Vista HOA, Inc.

Bill Reference: 42389JUN10

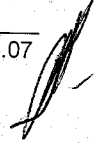
001162

7/21/2010 OUC

130760-42389 Street Lights 06/04/10 thru 07/07/10

\$ 1,065.07

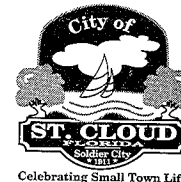
<u>Prop</u>	<u>Unit</u>	<u>Account</u>	<u>Comment</u>	<u>Amount</u>
OAVST		5011 Electricity - Common Ar	Street Lights 06/04/10 thru 07/07/10	1,065.07





The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Celebrating Small Town Life

Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 01019

Consumption History	Itemized Charges	Total Charges
Residential Reclaim Water	Streetlight Charge	
2009 188 TGAL	Maintenance Charge	236.80
2010 4 TGAL	OUConvenient 175 MH - 32 Units/33 Days	166.63
	Inv Pole & Fixture 1 - 55.099 Units/33 Days	549.89
	Current OUC Electric Charges	953.32 <i>5011</i>
	Current Water Charges	4.42
	Residential Reclaim Water Meter # 70168060	
	6/04/10 Reading 11782	
	7/07/10 Reading 11786	
	Consumption for 33 days 4 TGAL	84.16
	Current City Stormwater Charge	6.35
	Current City of St. Cloud Charges	94.93 <i>5009</i>
	Late Payment Charge	16.82

ective
y 1, 2010, OUC
ments will no
ger be accepted
Eleven stores
m kiosks.

07/23/10

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 7/23/10 \$1,065.07**

Date Paid Amount Paid Check Number

Total Account Balance \$1,065.07

← BACK TO OUC

PAY BY CHECK WITH OUC E-CHECK

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.

Your REFERENCE NUMBER is 321505 .

Please save this reference number or print this page for your records.

Date : 9/1/2010 2:00:56 PM
OUC Account Number : 13076045136
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$4.89
New Balance: \$ 0.00

[Return to Home Page](#)

Portofino Vista HOA, Inc.

Bill Reference: VACTRACT/07-10

001171

09/01/2010 OUC

130760-45136

\$ 4.89

Prop	Unit	Account	Comment	Amount
HOAVST		5011 Electricity - Common Ar	VACTRACT/07-10	27.03
HOAVST		5011 Electricity - Common Ar	Overpayment	-22.14

Portofino Vista HOA, Inc.
 4651 Sheridan Street
 Suite 480
 Hollywood, Florida

BB & T
 4651 Sheridan Street
 Hollywood, FL 33021

001171

09/01/2010

\$ 4.89

FOUR AND 89/100

OUC
 P.O. Box 31304
 Tampa, FL 33631-3304

MEMO: 130760-45136

- Paid Online -
09-01-10

⑈ 1 1 7 1 ⑈ ⑆ 263 19 138 7 ⑆ 0000 14 746 1364 ⑈

Portofino Vista HOA, Inc.

001171

09/01/2010

OUC

130760-45136

\$ 4.89

Reference	Comment	Amount	Reference	Comment	Amount
VACTRACT/07-10	130760-45136	4.89			



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Celebrating Small Town Life

Account# 130760-45136	Service Address: VACANT TRACT	00069
Consumption History		
Commercial Electric	Commercial Electric Meter # 5C252652	
Aug 2009 517 KWH	Electric Service Charge	10.66
Aug 2010 101 KWH	7/07/10 Reading 8750	
	8/06/10 Reading 8851	
	Consumption for 30 days 101 KWH@ .122050	12.33
	Current OUC Electric Charges	22.99
	Current City Utility Tax	1.56
	Current City of St. Cloud Charges	1.56
	Current Osceola County 1% Tax	.24
	Current Osceola County Charges	.24
	Gross Receipts Tax	.59
	State Sales Tax	1.65
	Current State of Florida Charges	2.24
Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores' Vcom kiosks.	<i>FRONT ENTRANCE Well</i>	

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 8/23/10	\$27.03
Date Paid	Amount Paid	Check Number	Previous Credit Balance
			\$22.14CR
		Total Account Balance	\$4.89



The Reliable One®

Account: 130760-45136
Bill Date: 8/09/10

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Previous Credit Balance	\$22.14CR
Current Charges Due 8/23/10	\$27.03
Total Account Balance	\$4.89



PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000045136300000048910823105000

JL10

001169

0760-42524 Electric & Water 07/07 thru 8/06/1

\$ 1,061.75

Comment

Amount

961.30

100.45





The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Account# 130760-42389

Service Address: 3400 CANOE CREEK RD

00994

Consumption History

Residential Reclaim Water

Aug 2009 200 TGAL
Aug 2010 0 TGAL

Streetlight Charge
Maintenance Charge
OUConvenient 175 MH - 32 Units/30 Days
Inv Pole & Fixture 1 - 55.099 Units/30 Days

Current OUC Electric Charges

Current Water Charges

Residential Reclaim Water Meter # 70168060

7/07/10 Reading 11786

8/06/10 Reading 11786

Consumption for 30 days 0 TGAL

Current City Stormwater Charge

Current City of St. Cloud Charges

Late Payment Charge

Itemized Charges

Total Charges

236.80

166.63

549.89

953.32

4.42

81.68

6.35

92.45

15.98

5011

08/13/10

For Your Records

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

Current Charges Due 8/24/10

\$1,061.75

Date Paid Amount Paid Check Number

Total Account Balance

\$1,061.75

Portofino Vista HOA, Inc.

Bill Reference: 45136AUG10 42389AUG10

001176

10/12/2010 OUC

Irrigation System, Street Lights

\$ 1,122.25

Prop	Unit	Account	Comment	Amount
HOAVST		5011 Electricity - Common An	Irrigation System	61.67
HOAVST		5011 Electricity - Common An	Electric	961.09
HOAVST		5009 Water/Sewer	Water	99.49

Portofino Vista HOA, Inc.

4651 Sheridan Street
Suite 480
Hollywood, Florida

BB & T
4651 Sheridan Street
Hollywood, FL 33021

001176

10/12/2010

\$ 1,122.25

ONE THOUSAND ONE HUNDRED TWENTY TWO AND 25/100

OUC
P.O. Box 31304
Tampa, FL 33631-3304

*Adelyn...
Paid Online 10-15-10*

MEMO: Irrigation System, Street Lights

⑈ 1176 ⑈ ⑆ 263191387 ⑆ 0000147461364 ⑈

Portofino Vista HOA, Inc.

001176

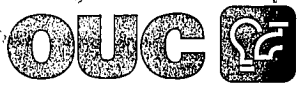
10/12/2010 OUC

Irrigation System, Street Lights

\$ 1,122.25

Reference	Comment	Amount	Reference	Comment	Amount
45136AUG10	Irrigation System	61.67			
42389AUG10	Street Lights	1,060.58			

Security features. Details on back.



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Account# 130760-45136 Service Address: VACANT TRACT 00105

Irrigation System

Consumption History		Itemized Charges	Total Charges
Commercial Electric			
Sep 2009	0 KWH	Electric Service Charge	10.66
Sep 2010	345 KWH	8/06/10 Reading 8851	
		9/07/10 Reading 9196	
		Consumption for 32 days 345 KWH@ .122050	42.11
		Current OUC Electric Charges	52.77
		Current City Utility Tax	3.22
		Current City of St. Cloud Charges	3.22
		Current Osceola County 1% Tax	.54
		Current Osceola County Charges	.54
		Gross Receipts Tax	1.35
		State Sales Tax	3.79
		Current State of Florida Charges	5.14

5011

AS 09/14/10

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores' Vcom kiosks.

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 9/23/10 \$61.67**

Date Paid	Amount Paid	Check Number

Total Account Balance \$61.67



The Reliable One®

Account: 130760-45136
Bill Date: 9/09/10

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 9/23/10	\$61.67
Total Account Balance	\$61.67

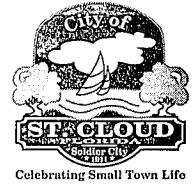
PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000045136300000616780923103006



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Celebrating Small Town Life

Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 00099

Consumption History	Itemized Charges	Total Charges
Residential Reclaim Water		
Sep 2009 422 TGAL	Streetlight Charge	236.80
Sep 2010 0 TGAL	Maintenance Charge	166.63
	OUConvenient 175 MH - 32 Units/32 Days	549.89
	Inv Pole & Fixture 1 - 55.099 Units/32 Days	
	Current OUC Electric Charges	953.32 5011
	Current Water Charges	4.42
	Residential Reclaim Water Meter # 70168060	
	8/06/10 Reading 11786	
	9/07/10 Reading 11786	
	Consumption for 32 days 0 TGAL	81.68
	Current City Stormwater Charge	6.35
	Current City of St. Cloud Charges	92.45 5009
	Deposit Interest	.14CR
	Deposit Interest	.98CR
	Late Payment Charge	15.93

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores' Vcom kiosks.

09/14/10

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 9/23/10 \$1,060.58**

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

Total Account Balance \$1,060.58



The Reliable One®

Account: 130760-42389
Bill Date: 9/09/10

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 9/23/10

\$1,060.58

Total Account Balance

\$1,060.58

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000042389400010605880923103004

← BACK TO OUC

PAY BY CHECK WITH OUC E-CHECK

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.

Your REFERENCE NUMBER is 14800 .

Please save this reference number or print this page for your records.

Date : 10/15/2010 4:33:23 PM
OUC Account Number : 13076042389
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$1060.58
New Balance: \$ 1,061.68

[Return to Home Page](#)

PAY BY CHECK WITH OUC E-CHECK

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.

Your REFERENCE NUMBER is 14793 .

Please save this reference number or print this page for your records.

Date : 10/15/2010 4:31:23 PM
OUC Account Number : 13076045136
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$61.67
New Balance: \$ 50.18

[Return to Home Page](#)

Portofino Vista HOA, Inc.

Bill Reference: 42389OCT10

001180

11/08/2010 OUC

Street Lights, Reclaim Water

\$ 1,061.68

Prop	Unit	Account	Comment	Amount
HOAVST		5011 Electricity - Common Ar	Electric	961.27
HOAVST		5009 Water/Sewer	Water	100.41

Portofino Vista HOA, Inc.

4651 Sheridan Street
Suite 480
Hollywood, Florida

BB & T
4651 Sheridan Street
Hollywood, FL 33021

001180

11/08/2010

\$ 1,061.68

ONE THOUSAND SIXTY ONE AND 68/100

OUC
P.O. Box 31304
Tampa, FL 33631-3304

MEMO: Street Lights, Reclaim Water

PAID ONLINE 11-12-10

⑈ 1180 ⑈ ⑆ 263191387 ⑆ 0000147461364 ⑈

Portofino Vista HOA, Inc.

001180

11/08/2010 OUC

Street Lights, Reclaim Water

\$ 1,061.68

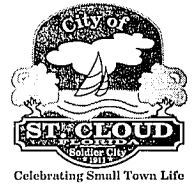
Reference	Comment	Amount	Reference	Comment	Amount
42389OCT10	Street Lights, Reclaim W	1,061.68			

Security features. Details on back.



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Celebrating Small Town Life

Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 00129

Consumption History			Itemized Charges	Total Charges
Residential Reclaim Water		Streetlight Charge		
Oct 2009	1 TGAL	Maintenance Charge	236.80	
Oct 2010	0 TGAL	OUConvenient 175 MH - 32 Units/29 Days	166.63	
		Inv Pole & Fixture 1 - 55.099 Units/29 Days	549.89	
		Current OUC Electric Charges		953.32 501
		Current Water Charges	4.42	
		Residential Reclaim Water Meter # 70168060		
	9/07/10 Reading 11786			
	10/06/10 Reading 11786			
	Consumption for 29 days 0 TGAL		81.68	
	Current City Stormwater Charge		6.35	
		Current City of St. Cloud Charges		92.45 5009
		Late Payment Charge		15.91

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores' Vcom kiosks.

[Signature]
10/18/10

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 10/25/10 \$1,061.68**

Pay PAST DUE now to avoid service interruption PAST DUE \$1,060.58 → C#1176

Total Account Balance \$2,122.26



The Reliable One®

Account: 130760-42389
Bill Date: 10/11/10

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Past Due Charges - PAY NOW \$1,060.58

Current Charges Due 10/25/10 \$1,061.68

Total Account Balance \$2,122.26



PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000042389400021222691025106000



PAY BY CHECK WITH OUC E-CHECK

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.

Your REFERENCE NUMBER is 40875 .

Please save this reference number or print this page for your records.

Date : 11/12/2010 11:21:03 AM
OUC Account Number : 13076042389
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$1061.68
New Balance: \$ 1,061.70

[Return to Home Page](#)

Portofino Vista HOA, Inc.

Bill Reference: 45136SEPT 45136OCT 42389OCT

001184

12/13/2010 OUC

130760-45136 09/05/10 thru 10/06/10, 130760-4

\$ 1,133.26

Prop	Unit	Account	Comment	Amount
HOAVST		5011 Electricity - Common Ar	Electric for Irrigation and Some Street Lights	50.18
HOAVST		5011 Electricity - Common Ar	Electric for Irrigation and Some Street Lights	21.38
HOAVST		5011 Electricity - Common Ar	Electric	961.29
HOAVST		5009 Water/Sewer	42389OCT	100.41

Portofino Vista HOA, Inc.

4651 Sheridan Street
Suite 480
Hollywood, Florida

BB & T
4651 Sheridan Street
Hollywood, FL 33021

001184

12/13/2010

\$ 1,133.26

ONE THOUSAND ONE HUNDRED THIRTY THREE AND 26/100

OUC
P.O. Box 31304
Tampa, FL 33631-3304

PAID

MEMO: 130760-45136 09/05/10 thru 10/06/10, 130760-45136 09/05/10
thru 10/06/10, Street Lights, Reclaim Water 10/6 thru 11/4/10

⑈ 1184 ⑈ ⑆ 263191387⑆ 0000147461364⑈

Portofino Vista HOA, Inc.

001184

12/13/2010 OUC

130760-45136 09/05/10 thru 10/06/10, 13

\$ 1,133.26

Reference	Comment	Amount	Reference	Comment	Amount
45136SEPT	130760-45136 09/05/10 t	50.18			
45136OCT	130760-45136 09/05/10 t	21.38			
42389OCT	Street Lights, Reclaim Wi	1,061.70			

Security features. Details on back.



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Account# 130760-45136 Service Address: VACANT TRACT 00102

Consumption History		Itemized Charges	Total Charges
Commercial Electric			
Nov 2009	0 KWH	Electric Service Charge	10.66
Nov 2010	40 KWH	10/06/10 Reading 9439	
		11/04/10 Reading 9479	
		Consumption for 29 days 40 KWH@ .122050	4.89
		Current OUC Electric Charges	15.55
		Current City Utility Tax	1.15
		Current City of St. Cloud Charges	1.15
		Current Osceola County 1% Tax	.16
		Current Osceola County Charges	.16
		Gross Receipts Tax	.40
		State Sales Tax	1.12
		Current State of Florida Charges	1.52
		Late Payment Charge	3.00

OUC Customer Service offices will be closed for Thanksgiving on November 25th and 26th.

[Signature] 11/08/10

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 11/19/10	\$21.38
Date Paid	Amount Paid	Check Number	Pay PAST DUE now to avoid service interruption PAST DUE \$50.18
Total Account Balance			\$71.56



Account: 130760-45136
Bill Date: 11/05/10

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Past Due Charges - PAY NOW	\$50.18
Current Charges Due 11/19/10	\$21.38
Total Account Balance	\$71.56

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000045136300000715691119107009



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 00103

Consumption History		Itemized Charges	Total Charges
Residential Reclaim Water			
Nov 2009	125 TGAL	Streetlight Charge	
Nov 2010	0 TGAL	Maintenance Charge	236.80
		OUConvenient 175 MH - 32 Units/29 Days	166.63
		Inv Pole & Fixture 1 - 55.099 Units/29 Days	549.89
		Current OUC Electric Charges	953.32 <i>Soll</i>
		Current Water Charges	4.42
		Residential Reclaim Water Meter # 70168060	
		10/06/10 Reading 11786	
		11/04/10 Reading 11786	
		Consumption for 29 days 0 TGAL	81.68
		Current City Stormwater Charge	6.35
		Current City of St. Cloud Charges	92.45 <i>SOO9</i>
		Late Payment Charge	15.93

OUC Customer Service offices will be closed for Thanksgiving on November 25th and 26th.

[Signature] 11/02/10

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 11/19/10	\$1,061.70
Date Paid	Amount Paid	Check Number	
			Pay PAST DUE now to avoid service interruption PAST DUE \$1,061.68 → C#1176
Total Account Balance			\$2,123.38



The Reliable One®

Account: 130760-42389
Bill Date: 11/05/10

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Past Due Charges - PAY NOW

\$1,061.68

Current Charges Due 11/19/10

\$1,061.70

Total Account Balance

\$2,123.38

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000042389400021233841119107002



PAY BY CHECK WITH OUC E-CHECK

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.
Your REFERENCE NUMBER is 77647 .
Please save this reference number or print this page for your records.

Date : 12/22/2010 10:56:44 AM
OUC Account Number : 13076045136
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$71.56
New Balance: \$ 17.82

[Return to Home Page](#)

[← BACK TO OUC](#)

PAY BY CHECK WITH OUC E-CHECK

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.

Your REFERENCE NUMBER is 77649 .

Please save this reference number or print this page for your records.

Date : 12/22/2010 10:58:27 AM
OUC Account Number : 13076042389
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$1061.70
New Balance: \$ 1,061.70

[Return to Home Page](#)

Portofino Vista HOA, Inc.

Bill Reference: 45136NOV 42389NOV10

001187

01/11/2011 OUC

11/4 thru 12/7/10, 11/4 thru 12/7/10

\$ 1,079.52

Prop	Unit	Account	Comment	Amount
HOAVST		5011 Electricity - Common Ar	Electric	17.82
HOAVST		5011 Electricity - Common Ar	Electric	960.77
HOAVST		5009 Water/Sewer	Water	100.93

Portofino Vista HOA, Inc.

4651 Sheridan Street
Suite 480
Hollywood, Florida

BB & T
4651 Sheridan Street
Hollywood, FL 33021

001187

01/11/2011

\$ 1,079.52

ONE THOUSAND SEVENTY NINE AND 52/100

OUC
P.O. Box 31304
Tampa, FL 33631-3304

Paid on line 1-11-11

MEMO: 11/4 thru 12/7/10, 11/4 thru 12/7/10

⑈ 1187 ⑈ ⑆263191387⑆ 0000147461364⑈

Portofino Vista HOA, Inc.

001187

01/11/2011

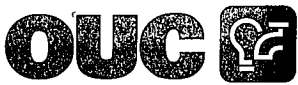
OUC

11/4 thru 12/7/10, 11/4 thru 12/7/10

\$ 1,079.52

Reference	Comment	Amount	Reference	Comment	Amount
45136NOV	11/4 thru 12/7/10	17.82			
42389NOV10	11/4 thru 12/7/10	1,061.70			

Security features. Details on back.



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 00103

Consumption History		Itemized Charges	Total Charges
Residential Reclaim Water			
Dec 2009	130 TGAL	Streetlight Charge	236.80
Dec 2010	0 TGAL	Maintenance Charge	166.63
		OUConvenient 175 MH - 32 Units/33 Days	549.89
		Inv Pole & Fixture 1 - 55.099 Units/33 Days	
		Current OUC Electric Charges	953.32
		Current Water Charges	4.42
		Residential Reclaim Water Meter # 70168060	
		11/04/10 Reading 11786	
		12/07/10 Reading 11786	
		Consumption for 33 days 0 TGAL	81.68
		Current City Stormwater Charge	6.35
		Current City of St. Cloud Charges	92.45
		Late Payment Charge	15.93

OUC offices will close for the holidays at noon on Dec. 23 and all day Dec. 24, Dec. 25, Dec. 31, and Jan. 1.

5011
5009
12/13/10

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 12/22/10	\$1,061.70
Date Paid	Amount Paid	Check Number	Pay PAST DUE now to avoid service interruption
			PAST DUE \$1,061.70
			Total Account Balance \$2,123.40



The Reliable One®

Account: 130760-42389
Bill Date: 12/08/10

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Past Due Charges - PAY NOW	\$1,061.70
Current Charges Due 12/22/10	\$1,061.70
Total Account Balance	\$2,123.40

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000042389400021234001222108002



The *Reliable One*®

*Viska HOA
asked for funding*

1300 Ninth St., Building A • St. Cloud, FL 34769

(407) 957-7373

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

Date: January 6, 2011
Re: Account # 130760-42389
Premise Address: 3400 CANOE CREEK RD

Dear PRIME HOME BUILDERS INC,

OUC appreciates the opportunity to provide you with *reliable* and dependable service. However, you are receiving this notice because we have not received payment of \$1,061.70 for the past due balance on your account. If you already have made this payment or have established an alternative payment arrangement for this amount, please disregard this reminder.

If your payment of \$1,061.70 has not been made, **you may make your payment by credit card or electronic check** by calling OUC at 407.957.7373 and choosing option 4. You will need your account number, given above, to use this option. You may also stop by our office at 1300 9th Street in downtown St. Cloud. You can also make your payment online at www.ouc.com.

If payment has not been received by 5:00 p.m. on 01/13/11, **your account will be subject to service interruption**. If the past due balance includes an amount that is a result of a check returned from your bank for insufficient funds or for a broken payment arrangement, your service will be subject to immediate interruption. A \$35 reconnection fee will be required to reinstate service if it has been disconnected.

Thank you and we look forward to the opportunity to continue serving you in the future.

Sincerely,

OUC – The *Reliable One*



The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Celebrating Small Town Life

Account# 130760-45136 Service Address: VACANT TRACT 00102

Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C252652			
Dec 2009	54 KWH	Electric Service Charge		10.66	
Dec 2010	15 KWH	11/04/10 Reading	9479		
		12/07/10 Reading	9494		
		Consumption for 33 days	15 KWH@ .122050	1.83	
		Current OUC Electric Charges			12.49
		Current City Utility Tax		.98	
		Current City of St. Cloud Charges			.98
		Current Osceola County 1% Tax		.13	
		Current Osceola County Charges			.13
		Gross Receipts Tax		.32	
		State Sales Tax		.90	
		Current State of Florida Charges			1.22
		Late Payment Charge			3.00

OUC offices will close for the holidays at noon on Dec. 23 and all day Dec. 24, Dec. 25, Dec. 31, and Jan. 1.

5011
12/13/10

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 12/22/10	\$17.82
Date Paid	Amount Paid	Check Number	
			Pay PAST DUE now to avoid service interruption PAST DUE \$71.56
Total Account Balance			\$89.38



The Reliable One®

Account: 130760-45136
Bill Date: 12/08/10

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Past Due Charges - PAY NOW	\$71.56
Current Charges Due 12/22/10	\$17.82
Total Account Balance	\$89.38

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000045136300000893811222108005



PAY BY CHECK WITH OUC E-CHECK

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.

Your REFERENCE NUMBER is 95499 .

Please save this reference number or print this page for your records.

Date : 1/11/2011 12:08:20 PM
OUC Account Number : 13076042389
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$1061.70
New Balance: \$ 1,068.96

[Return to Home Page](#)

[← BACK TO OUC](#)

PAY BY CHECK WITH OUC E-CHECK

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.

Your REFERENCE NUMBER is 95500 .

Please save this reference number or print this page for your records.

Date : 1/11/2011 12:09:36 PM
OUC Account Number : 13076045136
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$17.82
New Balance: \$ 17.39

[Return to Home Page](#)

Portofino Vista HOA, Inc.

Bill Reference: 42389/01-11

001192

02/24/2011 OUC

Street Light 01/06 thru 02/04/11

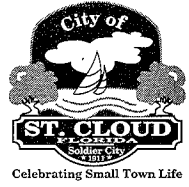
\$ 1,069.06

<u>Prop</u>	<u>Unit</u>	<u>Account</u>	<u>Comment</u>	<u>Amount</u>
HOAVST		5011 Electricity - Common Ar	01/06 thru 2/4/11	968.38
HOAVST		5009 Water/Sewer	01/06 thru 2/4/11	100.68



Vista HOA

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Account# 130760-42389

Service Address: 3400 CANOE CREEK RD

00063

Consumption History

Residential Reclaim Water
Feb 2010 0 TGAL
Feb 2011 0 TGAL

Streetlight Charge
Maintenance Charge
OUConvenient 175 MH - 32 Units/29 Days
Inv Pole & Fixture 1 - 55.099 Units/29 Days

Itemized Charges Total Charges

243.84
166.63
549.89

Current OUC Electric Charges

960.36

Current Water Charges
Residential Reclaim Water Meter # 70168060
1/06/11 Reading 11786
2/04/11 Reading 11786

4.64

Consumption for 29 days 0 TGAL

81.68

Current City Stormwater Charge

6.35

Current City of St. Cloud Charges

92.67

Late Payment Charge

16.03

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores Vcom Krocks.

For Your Records

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

Current Charges Due 2/21/11

\$1,069.06

Date Paid Amount Paid Check Number

Total Account Balance

\$1,069.06

Portofino Vista HOA, Inc.

Bill Reference: 45136/DEC-10 42389/DEC10

001191

01/26/2011 OUC

12/7/10 thru 1/6/11 Electric Vacant Tract , 12/7/11

\$ 1,086.35

Prop	Unit	Account	Comment	Amount
HOAVST		5011 Electricity - Common Ar	Electric	17.39
HOAVST		5011 Electricity - Common Ar	Electric	968.32
HOAVST		5009 Water/Sewer	Water	100.64

Portofino Vista HOA, Inc.

4651 Sheridan Street
Suite 480
Hollywood, Florida

BB & T
4651 Sheridan Street
Hollywood, FL 33021

001191

01/26/2011

\$ 1,086.35

ONE THOUSAND EIGHTY SIX AND 35/100

PAID

OUC

P.O. Box 31304
Tampa, FL 33631-3304

MEMO: 12/7/10 thru 1/6/11 Electric Vacant Tract , 12/7/10 thru 1/6/11
Electric & Water

⑈ 1 1 9 1 ⑈ ⑆ 2 6 3 1 9 1 3 8 7 ⑆ 0 0 0 0 1 4 7 4 6 1 3 6 4 ⑈

Portofino Vista HOA, Inc.

001191

01/26/2011

OUC

12/7/10 thru 1/6/11 Electric Vacant Tract ,

\$ 1,086.35

Reference	Comment	Amount	Reference	Comment	Amount
45136/DEC-10	12/7/10 thru 1/6/11 Electr	17.39			
42389/DEC10	12/7/10 thru 1/6/11 Electr	1,068.96			

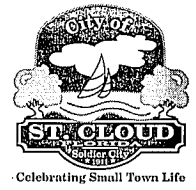
Security features. Details on back.



The Reliable One®

Visa Hold

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Account# 130760-45136		Service Address: VACANT TRACT		00092	
Consumption History		Commercial Electric Meter # 5C252652			
Commercial Electric		Electric Service Charge		10.66	
Jan 2010	332 KWH	12/07/10	Reading 9494		
Jan 2011	12 KWH	1/06/11	Reading 9506		
		Consumption for 30 days		12 KWH@ .122050	
		Current OUC Electric Charges		12.13	
		Current City Utility Tax		.96	
		Current City of St. Cloud Charges		.96	
		Current Osceola County 1% Tax		.12	
		Current Osceola County Charges		.12	
		Gross Receipts Tax		.31	
		State Sales Tax		.87	
		Current State of Florida Charges		1.18	
		Late Payment Charge		3.00	
				3.00	

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores' Vcom kiosks.

For Your Records		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below		Current Charges Due 1/21/11		\$17.39		
Date Paid	Amount Paid	Check Number			PAST DUE		\$17.82	
			Total Account Balance				\$35.21	



Account: 130760-45136
Bill Date: 1/07/11

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Past Due Charges - PAY NOW		\$17.82	
Current Charges Due	1/21/11	\$17.39	
Total Account Balance		\$35.21	

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

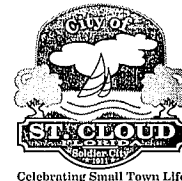
0001307606000045136300000352140121111001



The Reliable One®

Vista Horra

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Celebrating Small Town Life

Account# 130760-42389		Service Address: 3400 CANOE CREEK RD		00093
Consumption History			Itemized Charges	Total Charges
Residential Reclaim Water		Streetlight Charge		
Jan 2010	8 TGAL	Maintenance Charge	243.84	
Jan 2011	0 TGAL	OUConvenient 175 MH - 32 Units/30 Days	166.63	
		Inv Pole & Fixture 1 - 55.099 Units/30 Days	549.89	
		Current OUC Electric Charges		960.36
		Current Water Charges	4.64	
		Residential Reclaim Water Meter # 70168060		
	12/07/10 Reading 11786			
	1/06/11 Reading 11786			
	Consumption for 30 days 0 TGAL		81.68	
	Current City Stormwater Charge		6.35	
		Current City of St. Cloud Charges		92.67
		Late Payment Charge		15.93

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores' Vcom kiosks.

For Your Records			Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 1/21/11	\$1,068.96
Date Paid	Amount Paid	Check Number	Pay PAST DUE now to avoid service interruption	PAST DUE	\$1,061.70
Total Account Balance					\$2,130.66



The Reliable One®

Account: 130760-42389
Bill Date: 1/07/11

Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Past Due Charges - PAY NOW	\$1,061.70
Current Charges Due 1/21/11	\$1,068.96
Total Account Balance	\$2,130.66

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

0001307606000042389400021306610121111006



PRIME MANAGEMENT GROUP

January 18, 2011

Kapila & Company
1000 S Federal Highway, Suite 200
Ft. Lauderdale, FL 33316

Melissa Davis,

Funds Request for: Portofino Vista HOA, Inc.

OUC Electric for Dec

\$1086.35

Bank Account Reserve
Bank Account Balance

\$1000.00
\$1670.37

Funds Needed

\$1015.98

Meyer Sarshalom
Property Manager for Club Portofino Vista
954-392-8788 ext 383

funded
1-25-11
1086.35

← BACK TO OUC

PAY BY CHECK WITH OUC E-CHECK

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.

Your REFERENCE NUMBER is 110071 .

Please save this reference number or print this page for your records.

Date : 1/26/2011 4:39:57 PM
OUC Account Number : 13076042389
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$1068.96
New Balance: \$ 0.00

[Return to Home Page](#)

BACK TO OUC

PAY BY CHECK WITH OUC E-CHECK

Online Payment Confirmation

Thank you for using OUC's electronic check payment system.

Your REFERENCE NUMBER is 110068 .

Please save this reference number or print this page for your records.

Date : 1/26/2011 4:38:13 PM
OUC Account Number : 13076045136
Routing Number : *****1387
Checking Account Number : *****1364
Payment amount: \$17.39
New Balance: \$ 0.00

[Return to Home Page](#)

Portofino Vista HOA, Inc.

Bill Reference: 42389/06-11

001212

7/08/2011 OUC

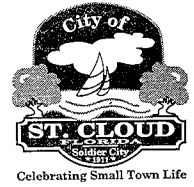
\$ 1,360.05

<u>Prop</u>	<u>Unit</u>	<u>Account</u>	<u>Comment</u>	<u>Amount</u>
HOAVST		5011 Electricity - Common Ar	Street Lights 04/07 thru 05/05/11	960.36
HOAVST		5009 Water/Sewer	04/07 thru 05/06/11	399.69





PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Account# 130760-42389

Service Address: 3400 CANOE CREEK RD

01017

Itemized Charges

Total Charges

Consumption History

Residential Reclaim Water

Jun 2010 115 TGAL
Jun 2011 312 TGAL

Streetlight Charge
Maintenance Charge
OUConvenient 175 MH - 32 Units/33 Days
Inv Pole & Fixture 1 - 55.099 Units/33 Days

243.84
166.63
549.89

960.36

Current OUC Electric Charges

Current Water Charges

4.64

Residential Reclaim Water Meter # 70168060

5/05/11 Reading 11982
6/07/11 Reading 12294

Consumption for 33 days 312 TGAL

370.22

Current City Stormwater Charge

6.35

Current City of St. Cloud Charges

381.21

Late Payment Charge

18.48

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores Vcom kiosks.

[Handwritten signature]

For Your Records

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

Current Charges Due 6/23/11

\$1,360.05

Date Paid Amount Paid Check Number

Pay PAST DUE now to avoid service interruption

PAST DUE

\$1,231.74

PAID

Total Account Balance

\$2,591.79

Portofino Vista HOA, Inc.

Bill Reference: 42389/04-11

001204

05/19/2011 OUC

02/05 thru 04/07/11

\$ 2,139.39

<u>Prop</u>	<u>Unit</u>	<u>Account</u>	<u>Comment</u>	<u>Amount</u>
HOAVST		5011 Electricity - Common Ar	02/05 thru 04/07/11	1,939.39
HOAVST		5009 Water/Sewer	02/05 thru 04/07/11	200.00





HOD

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

Fixed #171



Account# 130760-42389		Service Address: 3400 CANOE CREEK RD		00928	
Consumption History		Itemized Charges	Total Charges		
Residential Reclaim Water	Streetlight Charge				
Apr 2010 43 TGAL	Maintenance Charge	243.84			
Apr 2011 0 TGAL	OUConvenient 175 MH - 32 Units/30 Days	166.63			
	Inv Pole & Fixture 1 - 55.099 Units/30 Days	549.89			
	Current OUC Electric Charges		960.36		
	Current Water Charges	4.64			
	Residential Reclaim Water Meter # 70168060				
	3/08/11 Reading 11788				
	4/07/11 Reading 11788				
	Consumption for 30 days 0 TGAL	81.68			
	Current City Stormwater Charge	6.35			
	Current City of St. Cloud Charges		92.67		
	Late Payment Charge		16.05		

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores Vcom kiosks.

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below.	Current Charges Due 4/25/11	\$1,069.08
	Pay PAST DUE now to avoid service interruption	PAST DUE	\$1,070.31
	Total Amount Due	Balance	\$2,139.39

Contact Us

Orlando Utilities Commission
St. Cloud Office
1300 Ninth Street
St. Cloud, FL 34769

Customer Service
407.957.7373

Monday to Friday
7:30 a.m. to 5:30 p.m.

Fax 407.957.2486

Toll Free from Orange County
407.650.4907

Outage Emergency Hotline
24-Hour 407.892.2210

Street Light Repair
407.737.4222

All Other OUC Departments
407.423.9100

Online

Visit us at www.ouc.com or email us at
stcloudservice@ouc.com

City of St. Cloud
1300 Ninth Street
St. Cloud, FL 34769
407.957.7300

Water & Sewer Trouble
After Hours or Emergencies
407.892.2114

Public Services
Water & Sewer
407.957.7344

Solid Waste & Landfill
407.957.7289

Reading Your Utility Bill

EMS Charge: A fixed monthly charge to cover maintenance of emergency equipment and vehicles (fire trucks, ambulances, 911 systems, etc.).

KWH: Kilowatt hour, a unit of measure for electric consumption.

Local Discretionary Tax: General service (commercial) electric customers located within Orange County are subject to Local Discretionary Tax unless a Certificate of Tax Exemption has been filed with OUC.

Municipal & County Utility Taxes: Electric and/or water charges and adjustments may be subject to City Municipal Utility Tax for customers living within the City of St. Cloud. The Orange County or Orlando Tax is charged to St. Cloud electric customers within Orange County. The Osceola County Sales Tax is a tax on the first \$5,000 per month of the electric bill for any St. Cloud commercial electric customer within the City St. Cloud or Osceola County. The Osceola Public Service Tax is a tax for customers outside the City of St. Cloud but within unincorporated Osceola County.

Service Charge: A fixed monthly charge to cover basic costs of providing electric billing, metering and meter reading services.

Sewer Facility Charge: A fixed rate to cover basic costs of providing sewer services.

State Taxes: In accordance with Florida Statutes, a Gross Receipts Tax is applicable to electric charges. General Service (commercial) electric customers are subject to State Sales Tax unless a Certificate of Tax Exemption has been filed with OUC.

TGAL: 1,000 gallons, a unit of measure for water consumption.

Water Facility Charge: A fixed rate to cover basic costs of providing water services, regardless of water usage.

Payment Options

Pay by Mail: Make your check or money order payable to City of St. Cloud. Send your payment and remittance stub to PO Box 31304, Tampa, FL 33631-3304. Please write your account number on checks or money orders. Never mail cash.

24-Hour Drop Box: A drop box is located at the OUC office in St. Cloud City Hall at 1300 Ninth Street. Payments deposited in drop boxes by noon will be credited to your account within two business days.

Pay by Check: All paper check payments may be converted to electronic ACH debits. If you do not want your check converted to an electronic debit, please use an alternate form of payment. See Returned Check Policy.

Rely-A-Pay (Automatic Withdrawal): OUC can automatically deduct your utility bill total from your bank account. It is a worry and cost-free way to pay. Call Customer Service at 407.957.7373 or visit www.ouc.com for more information.

e-Check: Visit www.ouc.com or call 407.957.7373 to pay your bill with our free electronic check service. Your one-time payment will be deducted from your checking account. All checks returned to OUC for non-payment will be assessed a fee of \$25 or 5 percent of the face value for any check over \$500, whichever is greater.

Authorized Payment Locations: You can also pay your OUC bill at locations listed below.

Amscot Locations

3260 Vineland Road, Ste 110	2201 13th Street	3717 W. Vine Street
1021 Buena Ventura Boulevard	1084 Cypress Parkway	1120 W. Vine Street
3205 S. John Young Parkway	1265 Simpson Road	1229 E. Vine Street

Banks & Fidelity Express

SunTrust	4290 13th Street
RBC Bank	2500 13th Street
Bank of America	4300 13th Street
Citgo (Fidelity Express)	2321 13th Street

There may be a small fee for payments made at these locations. Payments made at Amscot and Fidelity locations will be credited no later than the next business day. Payments made at banks must be made before the due date and take up to three business days to be received by OUC.

Pay by Credit Card: SpeedPay, an independent service provider, processes all credit card payments made to OUC. You may make your payments over the phone (call toll-free 866.243.7083) or online at www.ouc.com. Payments may be charged to your American Express, Visa, Mastercard or Discover Card. SpeedPay charges a \$5.75 convenience fee per transaction.

Other Correspondence: Contact us at Orlando Utilities Commission, Customer Service, PO Box 701445, St. Cloud, FL 34770-1445.



The *Reliable One*®

1300 Ninth St., Building A • St. Cloud, FL 34769

(407) 957-7373

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430

Date: May 10, 2011
Re: Account # 130760-42389
Premise Address: 3400 CANOE CREEK RD

Dear PRIME HOME BUILDERS INC,

OUC appreciates the opportunity to provide you with *reliable* and dependable service. However, you are receiving this notice because we have not received payment of \$2,139.39 for the past due balance on your account. If you already have made this payment or have established an alternative payment arrangement for this amount, please disregard this reminder.

If your payment of \$2,139.39 has not been made, **you may make your payment by credit card or electronic check** by calling OUC at 407.957.7373 and choosing option 4. You will need your account number, given above, to use this option. You may also stop by our office at 1300 9th Street in downtown St. Cloud. You can also make your payment online at www.ouc.com. Please be advised that if you are a "Cash Only" customer, all payments must be made in CASH, CASHIER'S CHECK or MONEY ORDER."

If payment has not been received by 5:00 p.m. on 05/17/11, **your account will be subject to service interruption**. If the past due balance includes an amount that is a result of a check returned from your bank for insufficient funds or for a broken payment arrangement, your service will be subject to immediate interruption. A \$35 reconnection fee will be required to reinstate service if it has been disconnected.

Thank you and we look forward to the opportunity to continue serving you in the future.

Sincerely,

OUC – The *Reliable One*

ofino Vista HOA, Inc.

Bill Reference: 42389/07-11

001223

5/2011 OUC

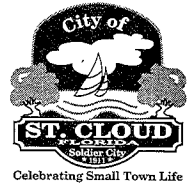
\$ 1,440.49

<u>Prop</u>	<u>Unit</u>	<u>Account</u>	<u>Comment</u>	<u>Amount</u>
AVST		5011 Electricity - Common Ar	Street Lights 6/07/11 thru 07/07/11	960.36
AVST		5009 Water/Sewer	6/07/11 thru 07/07/11	480.13



*Funded
8-25-11*

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 01008

Consumption History		Itemized Charges	Total Charges
Residential Reclaim Water			
Jul 2010	4 TGAL	Streetlight Charge	
Jul 2011	350 TGAL	Maintenance Charge	243.84
		OUConvenient 175 MH - 32 Units/30 Days	166.63
		Inv Pole & Fixture 1 - 55.099 Units/30 Days	549.89
		Current OUC Electric Charges	960.36
		Current Water Charges	4.64
		Residential Reclaim Water Meter # 70168060	
	6/07/11 Reading 12294		
	7/07/11 Reading 12644		
	Consumption for 30 days 350 TGAL		
	Current City Stormwater Charge	430.26	
	Current City of St. Cloud Charges	6.35	441.25
	Late Payment Charge		38.88

Vista HOA

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores Vcom kiosks.

08/02/11

For Your Records			Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	
Date Paid	Amount Paid	Check Number	Current Charges Due	7/25/11
				\$1,440.49
			Pay PAST DUE now to avoid service interruption	PAST DUE
				\$1,360.05
			Total Account Balance	\$2,800.54

Portofino Vista HOA, Inc.

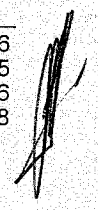
Bill Reference: 42389/08-11 42389/09-11

001226

0/13/2011 OUC

\$ 4,296.35

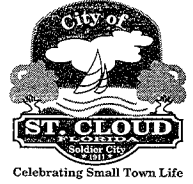
Prop	Unit	Account	Comment	Amount
IOAVST		5011 Electricity - Common Ar	07/07 thru 08/05/2011	960.36
IOAVST		5009 Water/Sewer	07/07 thru 08/05/2011	1,121.75
IOAVST		5011 Electricity - Common Ar	08/05 thru 09/07/2011	960.36
IOAVST		5009 Water/Sewer	08/05 thru 09/07/2011	1,253.88





The Reliable One®

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 01835

Consumption History		Itemized Charges	Total Charges
Residential Reclaim Water			
Aug 2010	0 TGAL	Streetlight Charge	
Aug 2011	700 TGAL	Maintenance Charge	243.84
		OUConvenient 175 MH - 32 Units/29 Days	166.63
		Inv Pole & Fixture 1 - 55.099 Units/29 Days	549.89
		Current OUC Electric Charges	960.36
		Current Water Charges	4.64
		Residential Reclaim Water Meter # 70168060	
		7/07/11 Reading 12644	
		8/05/11 Reading 13344	
		Consumption for 29 days 700 TGAL	1,089.26
		Current City Stormwater Charge	6.35
		Current City of St. Cloud Charges	1,100.25
		Late Payment Charge	21.61

Funded

why did this bill jump almost double??

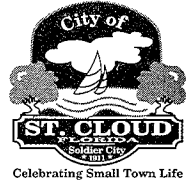
On September 1, Amscot & Fidelity Express will increase fees to process a payment to OUC from \$1 to \$1.25.

8/24/11

For Your Records			Current Charges Due	8/24/11	\$2,082.22
Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below			Pay PAST DUE now to avoid service interruption	PAST DUE	\$1,440.49
Date Paid	Amount Paid	Check Number	Total Account Balance		\$3,522.71



PRIME HOME BUILDERS INC
 C/O PMG
 4651 SHERIDAN ST STE 480
 HOLLYWOOD FL 33021-3430



Account# 130760-42389 Service Address: 3400 CANOE CREEK RD 01000

Consumption History			Itemized Charges	Total Charges
Residential Reclaim Water		Streetlight Charge		
Sep 2010	0TGAL	Maintenance Charge	243.84	
Sep 2011	748TGAL	OUConvenient 175 MH - 32 Units/33 Days	166.63	
		Inv Pole & Fixture 1 - 55.099 Units/33 Days	549.89	
		Current OUC Electric Charges		960.36
		Current Water Charges	4.64	
		Residential Reclaim Water Meter # 70168060		
	8/05/11 Reading 13344			
	9/07/11 Reading 14092			
	Consumption for 33 days 748 TGAL		1,190.54	
		Current City Stormwater Charge	6.35	
		Current City of St. Cloud Charges		1,201.53
		Deposit Interest		.16CR
		Deposit Interest		.32CR
		Late Payment Charge		52.84

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores' Vcom kiosks.

Vishy

[Signature]
09/15/11

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 9/23/11** **\$2,214.25**

Date Paid Amount Paid Check Number **Pay PAST DUE now to avoid service interruption PAST DUE \$3,522.71**

Total Account Balance \$5,736.96

Club Portofino Vista, LLC

Bill Reference: 42524/06-11

001081

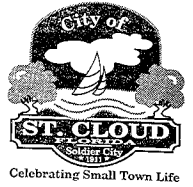
\$ 881.20

07/08/2011 OUC

<u>Prop</u>	<u>Unit</u>	<u>Account</u>	<u>Comment</u>	<u>Amount</u>
CLBPV		5011 Electricity - Common An	Street Lights 04/07 thru 05/05/11	645.32
CLBPV		5009 Water/Sewer	04/07 thru 05/06/11	235.88



PRIME HOME BUILDERS INC
 C/O PMG
 4651 SHERIDAN ST STE 480
 HOLLYWOOD FL 33021-3430



Account# 130760-42524

Service Address: 3470 CANOE CREEK RD

00057

Consumption History

Commercial Electric

Jun 2010 3960 KWH
 Jun 2011 5200 KWH

Commercial Water

Jun 2010 24 TGAL
 Jun 2011 10 TGAL

Commercial Electric Meter # 1JM01913

Electric Service Charge

5/05/11 Reading 8028

6/07/11 Reading 8288

Consumption for 33 days 5200 KWH@ .122050

Current OUC Electric Charges

Commercial Water Meter # 83999095

5/05/11 Reading 491

6/07/11 Reading 501

Consumption for 33 days 10 TGAL

Current City Sewer Charge

Current City Stormwater Charge

Current City Garbage Charge

Current City Emergency Medical

Current City Utility Tax

Current City of St. Cloud Charges

Current Osceola County 1% Tax

Current Osceola County Charges

Gross Receipts Tax

State Sales Tax

Current State of Florida Charges

Late Payment Charge

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	634.66
Current City of St. Cloud Charges	148.55
Current Osceola County 1% Tax	6.62
Current State of Florida Charges	62.87
Late Payment Charge	17.84
Total	645.32

Handwritten signature and date: 6/22/11

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores' Vcom kiosks.

For Your Records

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

Current Charges Due 6/22/11

\$881.20

Date Paid Amount Paid Check Number

Pay PAST DUE now to avoid service interruption

PAST DUE

\$1,189.03

Total Account Balance

\$2,070.23

Portofino Vista HOA, Inc.

Bill Reference: 42524/05-11 42389/05-11

001207

06/15/2011 OUC

\$ 2,420.77

<u>Prop</u>	<u>Unit</u>	<u>Account</u>	<u>Comment</u>	<u>Amount</u>
HOAVST		5011 Electricity - Common Ar	04/07 thru 05/06/11	855.02
HOAVST		5009 Water/Sewer	04/07 thru 05/06/11	334.01
HOAVST		5011 Electricity - Common Ar	Street Lights 04/07 thru 05/05/11	960.36
HOAVST		5009 Water/Sewer	04/07 thru 05/06/11	271.38





Handwritten: HWA
5/31/11
finished

PRIME HOME BUILDERS INC
C/O PMG
4651 SHERIDAN ST STE 480
HOLLYWOOD FL 33021-3430



Account# 130760-42389

Service Address: 3400 CANOE CREEK RD

01807

Consumption History

Residential Reclaim Water
May 2010 184 TGAL
May 2011 194 TGAL

Streetlight Charge
Maintenance Charge
OUConvenient 175 MH - 32 Units/28 Days
Inv Pole & Fixture 1 - 55.099 Units/28 Days

Current OUC Electric Charges

Current Water Charges
Residential Reclaim Water Meter # 70168060
4/07/11 Reading 11788
5/05/11 Reading 11982
Consumption for 28 days 194 TGAL

Current City of St. Cloud Charges

Late Payment Charge

Itemized Charges Total Charges

243.84	
166.63	
549.89	
	960.36
4.64	
228.30	
6.35	
	239.29
	32.09

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores' Vcom kiosks.

Handwritten signature: [Signature]

For Your Records

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

Current Charges Due 5/24/11

\$1,231.74

Date Paid	Amount Paid	Check Number

Pay PAST DUE now to avoid service interruption

PAST DUE

\$2,139.39

Total Account Balance

\$3,371.13

Previous

Billing Statement

Account Number: 130760-42524
Location Address: 3470 CANOE CREEK RD
 SAINT CLOUD FL
Customer Name: PRIME HOME BUILDERS INC
Mailing Address: C/O PMG
 4651 SHERIDAN ST STE 480 HOLLYWOOD FL 330213430

*Sumoled
5-31-11*

Bill Date: 05/06/2011 **Due Date:** 05/20/2011

Prior Bill Activity:

	Description
04/25/2011	\$-606.17 LOCKBOX 04251106
04/07/2011	\$1,162.43 OFF CYCLE BILL

Balance Forward: \$556.26

Current Charges: \$632.77

Bill Amount: \$1,189.03

Reading Information

Service	Read Date	Type	Meter Number	Days	Consumption	
					Actual	Demand
EL	05/05/2011	REGULAR	1JM01913	28	3,440.00	9.60
WA	05/05/2011	REGULAR	83999095	28	6.00	0.00

Current Charge Detail

Code	Service Description	Amount
EL	ELECTRIC	\$430.51
EM	EMERGENCY MEDICAL	\$2.00
GT	GARBAGE/TRASH	\$17.00
ST	STORM WATER	\$6.35
SW	SEWER	\$39.09
WA	WATER	\$23.87
	TAXES	\$70.61
	MISC. CHARGES	\$43.34
	TOTAL ACTUAL CHARGES	\$632.77

*Your current account balance as of 05/31/2011 is \$1,189.03.

Previous