

Hopping Green & Sams

Attorneys and Counselors

August 27, 2012

RECEIVED FPSC
12 AUG 27 PM 1:44
COMMISSION
CLERK

BY HAND-DELIVERY

Ann Cole
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

120188-WU
-BM

Re: Docket No. ~~12188~~-WU, Application for approval of transfer of Century-Fairfield Village, Ltd water system and Certificate No. 640-W in Marion County to GCP Fairfield Village, LLC.

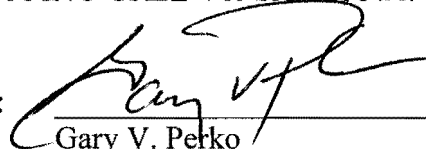
Dear Ms. Cole:

Enclosed for filing, please find the original and four (4) copies of GCP Fairfield Village, LLC's response to Staff's letter of July 26, 2012, regarding the above-referenced application, as well as the original and two (2) copies of the sample tariff sheets requested by Staff.

Please acknowledge receipt and filing of the above by stamping the duplicate copy of this letter and returning it to me. If you have any questions regarding this filing, please give me a call at 222-7500.

Very truly yours,

HOPPING GREEN & SAMS, P.A.

By: 
Gary V. Perko

Attorneys for GCP FAIRFIELD VILLAGE, LLC.

COM	_____
AED	_____
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IDM	_____
TEL	_____
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Enclosures.

DOCUMENT NUMBER-DATE

05831 AUG 27 12

Docket No. 12188-WU

Application for approval of transfer of Century-Fairfield Village, Ltd water system and Certificate No. 640-W in Marion County to GCP Fairfield Village, LLC.

Applicant's Response to Deficiencies Identified by Staff:

1. **Financial Ability:** Pursuant to Staff's request, a legible copy of the income statement originally provided as Exhibit B to the Application is enclosed hereto.
2. **Purchase Price:** As noted in the Application, the utility assets were included in the purchase price of the mobile home community. In response to Staff's question, the Buyer has allocated \$100,000 to the water/sewer facility assets.
3. **Notice of Application and Legal Description:** The Applicant is separately submitting affidavits attesting that copies of the notice attached to Staff's letter were mailed and published in accordance with Rule 25-30.030, F.A.C
4. **Tariffs:** Pursuant to Staff's request, the original and two copies of sample tariff sheets reflecting the change of ownership are enclosed.

Additional Information:

1. **Condition of Systems:** The meters referenced in Staff's letter were calibrated on August 20, 2012. The Applicant is awaiting receipt of a report from the contractor for submittal to DEP.
2. **Sale Closing Date:** Per Staff's request, the Applicant confirms that December 14, 2010 is the closing date when the Buyer took over operation of the utility facilities. The ROFO/ROFR referenced in Staff's letter allowed the Buyer to purchase additional communities. It did not provide that right to the listed communities as suggested in Staff's letter.
3. **Plant Operations:** In response to Staff's question, Flynn Services, LLC, has been retained as the plant operator.

DOCUMENT NUMBER-DATE

05831 AUG 27 09

FPSC-COMMISSION CLERK

Income Statement (12 months)

Period = Jan 2011-Dec 2011

Book = Accrual

	Jan 2011	Feb 2011	Mar 2011	Apr 2011	May 2011	Jun 2011	Jul 2011	Aug 2011	Sep 2011	Oct 2011	Nov 2011	Dec 2011	Total	
Revenues														
300-999	Site/Residential Rent													
302-000	Base Rent - Home Sites	107,274.09	107,274.09	107,274.09	108,875.02	107,327.09	106,883.18	105,766.35	106,558.99	105,187.60	105,172.60	105,405.62	105,387.42	1,278,386.14
307-000	Rent Concessions	-498.00	-498.00	-1,065.00	-687.00	-687.00	-687.00	-1,107.11	-1,107.11	-1,104.66	-687.00	-687.00	-687.00	-9,501.88
309-800	Bad Debts Write-offs	0.00	1.00	-255.88	-2.24	-0.24	-168.20	-200.12	-720.68	-0.24	-1.53	-507.58	-0.04	-1,855.75
309-990	Total Site/Residential Rent	106,776.09	106,777.09	105,953.21	108,185.78	106,639.85	106,027.98	104,459.12	104,731.20	104,082.70	104,484.07	104,211.04	104,700.38	1,267,028.51
360-000	Expense Recoveries													
360-400	Expense Recoveries - Water	708.75	203.77	97.66	1,609.16	2,279.78	4,619.35	2,974.80	1,377.30	1,888.12	1,733.85	1,457.00	1,046.40	19,995.94
360-700	Expense Recoveries - Other	6,050.67	73,165.31	-6,020.34	30.00	30.00	27.95	15.00	15.00	0.00	45.00	0.00	30.00	73,388.59
360-800	Expense Recoveries - RE Tax	7,652.17	7,952.83	7,667.50	7,757.50	7,757.50	7,730.75	7,650.50	7,709.18	7,597.00	8,591.60	9,544.75	9,068.17	96,679.45
369-990	Total Expense Recoveries	14,411.59	81,321.91	1,744.82	9,396.66	10,067.28	12,378.05	10,640.30	9,101.48	9,485.12	10,370.45	11,001.75	10,144.57	190,063.98
	Other Tenant Revenue													
371-000	Late/NSF Fees	52.00	603.00	222.50	-40.10	78.00	359.00	114.00	1,082.11	146.50	298.00	40.40	273.00	3,228.41
375-000	Application Fee Income	0.00	0.00	220.00	0.00	0.00	550.00	80.00	1,855.00	550.00	630.00	470.00	145.00	4,500.00
379-990	Total Other Tenant Revenue	52.00	603.00	442.50	-40.10	78.00	909.00	194.00	2,937.11	696.50	928.00	510.40	418.00	7,728.41
380-999	Service Income													
385-000	Misc. Service Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	175.00	200.00
389-990	Total Service Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	175.00	200.00
399-990	Total Revenue	121,239.68	188,702.00	108,140.53	117,542.34	116,785.13	119,315.03	115,293.42	116,769.79	114,289.32	115,782.52	115,723.19	115,437.95	1,465,020.90
Operating Expenses														
	Personnel Expense													
410-000	Salaries/Wages - All Other	3,299.54	4,588.08	4,205.03	6,700.55	5,496.70	5,689.96	5,791.83	5,819.33	8,732.74	5,326.83	5,190.58	6,397.08	67,238.25
410-100	Salaries/Wages - District Manager	961.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	961.53
430-000	Payroll Taxes/Benefits - All Other	124.80	124.80	124.80	138.99	143.18	148.52	145.62	148.52	150.06	145.91	147.94	156.78	1,699.92
430-100	Payroll Taxes/Benefits - Employer Payroll Taxes	475.09	511.58	468.86	637.02	526.69	476.63	460.81	457.02	697.67	402.34	381.87	429.18	5,924.76
430-200	Payroll Taxes/Benefits - Workers Comp	113.06	140.32	109.87	178.09	159.40	166.64	170.46	171.49	256.83	152.65	147.07	106.74	1,872.62
430-300	Payroll Taxes/Benefits - Health Insurance	0.00	0.00	0.00	379.68	393.18	393.18	286.98	393.18	212.18	297.61	372.12	461.52	3,189.63
450-100	Other Personnel Expenses - Recruiting/hiring Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.50	0.00	0.00	0.00	24.50
450-400	Other Personnel Expenses - Uniforms	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.95	0.00	0.00	147.89	274.84
499-990	Total Personnel Expense	4,974.02	5,364.78	4,908.56	8,034.33	6,719.15	6,874.93	6,855.70	6,989.54	10,200.93	6,325.34	6,239.58	7,699.19	81,186.05
500-980	Advertising/Marketing													
501-100	Advertising/Marketing - Advertising	0.00	20.34	0.00	0.00	82.47	0.00	122.04	0.00	0.00	845.00	73.41	1,428.62	2,571.88
501-150	Advertising/Marketing - Internet	0.00	77.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.08
501-500	Advertising/Marketing - Printed Materials	0.00	0.00	0.00	16.50	0.00	0.00	0.00	0.00	166.67	166.67	166.67	166.67	683.18

Income Statement (12 months)

Period = Jan 2011-Dec 2011

Book = Accrual

	Jan 2011	Feb 2011	Mar 2011	Apr 2011	May 2011	Jun 2011	Jul 2011	Aug 2011	Sep 2011	Oct 2011	Nov 2011	Dec 2011	Total
501-550 Advertising/Marketing - Print Local	0.00	0.00	121.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.67
501-600 Advertising/Marketing - Resident Events	0.00	0.00	0.00	724.99	71.95	937.48	0.00	216.50	190.36	60.30	0.00	822.41	3,023.99
501-700 Advertising/Marketing - Signage	224.70	0.00	84.80	0.00	0.00	0.00	0.00	0.00	0.00	110.16	110.16	0.00	529.82
501-990 Total Advertising/Marketing	224.70	97.42	206.47	741.49	154.42	937.48	122.04	216.50	357.03	1,182.13	350.24	2,417.70	7,007.62
509-999 Amenities													
510-000 Amenities - Other	0.00	0.00	0.00	0.00	221.91	0.00	66.43	0.00	0.00	81.65	133.26	0.00	503.25
510-100 Amenities - Pool Service/Supplies	0.00	0.00	1,252.74	295.95	538.67	0.00	0.00	0.00	0.00	0.00	64.36	-19.02	2,132.70
510-200 Amenities - Recreational	0.00	0.00	0.00	10.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.88
510-990 Total Amenities	0.00	0.00	1,252.74	306.83	760.58	0.00	66.43	0.00	0.00	81.65	197.62	-19.02	2,648.83
520-300 Credit/Collections													
520-300 Credit/Collections - Credit Reporting Service	0.00	52.72	39.97	34.04	0.00	68.08	30.79	229.06	12.43	142.66	141.12	0.00	750.87
520-700 Credit & Collections - Legal/Eviction	0.00	0.00	315.00	323.13	240.00	2,302.13	499.00	57.69	40.00	380.00	819.70	276.40	5,253.05
520-990 Total Credit/Collections	0.00	52.72	354.97	357.17	240.00	2,370.21	529.79	286.75	52.43	522.66	960.82	276.40	6,003.92
530-000 Grounds													
530-100 Grounds - Landscaping	0.00	0.00	851.15	1,408.02	1,790.19	2,134.78	498.40	1,250.00	473.59	137.65	3.99	435.99	8,983.76
530-990 Total Grounds	0.00	0.00	851.15	1,408.02	1,790.19	2,134.78	498.40	1,250.00	473.59	137.65	3.99	435.99	8,983.76
545-100 Management Fee - Property Mgt	5,092.46	3,460.78	3,459.09	3,316.38	3,455.55	3,525.81	3,879.60	3,124.54	3,417.06	3,444.47	3,518.59	3,787.25	43,481.58
549-999 Repairs and Maintenance													
550-000 Misc. Oper. Exp.	0.00	0.00	0.00	0.00	7.96	6.96	0.00	335.75	0.00	11.46	43.76	0.00	405.89
550-100 Misc. Oper. Exp. - Equipment Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	332.15	0.00	0.00	0.00	0.00	332.15
550-200 Misc. Oper. Exp. - Operating Supplies	0.00	0.00	367.96	0.00	53.79	269.35	145.57	85.76	8.96	0.00	53.43	19.53	1,004.35
550-500 Misc. Oper. Exp. - Vehicle Expense	60.55	30.00	54.15	133.97	198.70	140.70	121.78	179.05	274.78	250.64	938.82	86.96	2,470.10
550-600 Misc. Oper. Exp. - Pest Control	106.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.00
560-000 Repairs and Maintenance - Buildings	0.00	1,404.49	67.89	0.00	400.00	575.00	150.94	205.00	0.00	582.05	123.05	0.00	3,508.42
560-200 Repairs and Maintenance - Equip. Service Agreements	0.00	0.00	0.00	0.00	0.00	406.68	159.00	0.00	0.00	2.12	159.00	0.00	726.80
560-250 Repairs and Maintenance - Equipment	0.00	0.00	587.96	0.00	52.99	88.56	292.04	114.30	80.92	32.80	0.00	1,259.75	2,509.32
560-500 Repairs and Maintenance - Pool	0.00	0.00	859.54	537.39	236.06	299.78	0.00	479.20	418.73	40.26	70.66	21.19	2,962.81
560-600 Repairs and Maintenance - Roads	0.00	0.00	0.00	0.00	174.90	0.00	0.00	0.00	24.95	0.00	0.00	0.00	199.85
560-700 Repairs and Maintenance - Supplies/Tools	0.00	26.38	0.00	60.28	213.51	0.00	95.24	48.13	64.40	0.00	21.16	2.00	531.10
560-800 Repairs and Maintenance - Structural	0.00	0.00	0.00	27.48	0.00	0.00	0.00	0.00	54.94	0.00	0.00	0.00	82.42
560-900 Repairs and Maintenance - Water/Sewer	2,157.00	2,600.00	5,727.19	5,357.00	-9,243.00	-4,457.07	250.22	0.00	654.60	200.00	1,181.57	0.00	4,427.51
560-950 Repairs and Maintenance - Other	137.08	347.60	86.33	233.86	361.64	67.38	111.38	729.43	0.00	0.00	85.39	0.00	2,160.09
560-990 Total Repairs and Maintenance	2,460.63	4,408.47	7,751.02	6,349.98	-7,543.45	-2,602.66	1,326.17	2,508.77	1,582.28	1,119.33	2,676.84	1,389.43	21,426.81
570-000 Security													
570-200 Security- Alarm System	0.00	0.00	0.00	0.00	238.06	238.06	238.06	238.06	238.06	238.06	238.06	238.06	1,904.48
570-990 Total Security	0.00	0.00	0.00	0.00	238.06	238.06	238.06	238.06	238.06	238.06	238.06	238.06	1,904.48
580-000 Utilities													

Income Statement (12 months)

Period = Jan 2011-Dec 2011

Book = Accrual

	Jan 2011	Feb 2011	Mar 2011	Apr 2011	May 2011	Jun 2011	Jul 2011	Aug 2011	Sep 2011	Oct 2011	Nov 2011	Dec 2011	Total	
580-100	Utilities - Electricity	3,200.00	3,205.31	3,235.94	3,179.34	3,136.35	3,730.75	3,629.44	3,398.38	2,985.95	3,142.61	2,927.25	2,969.23	38,740.55
580-200	Utilities - Gas	245.10	-245.10	484.89	758.34	199.72	229.21	324.14	0.00	385.17	0.00	420.21	1,447.67	4,249.35
580-300	Utilities - Trash Removal	80.00	0.00	0.00	250.00	450.00	380.00	230.00	520.00	0.00	200.00	0.00	100.00	2,210.00
580-400	Utilities - Water	0.00	0.00	0.00	0.00	5,829.00	3,878.60	2,040.71	2,068.44	1,709.00	1,682.00	1,611.50	2,564.14	21,383.39
580-500	Utilities - Sewer	0.00	0.00	0.00	0.00	8,329.00	6,139.77	1,371.50	3,231.00	1,953.00	1,988.00	675.00	5,665.27	29,352.54
580-600	Utilities - Cable TV	59.68	129.36	49.68	0.00	124.92	65.22	65.22	65.22	65.22	130.44	71.86	0.00	826.82
580-990	Total Utilities	3,584.78	3,089.57	3,770.51	4,187.68	18,068.99	14,423.55	7,661.01	9,283.04	7,098.34	7,143.05	5,705.82	12,746.31	96,762.65
	General & Admin. Expense													
605-000	Payroll Processing	39.60	39.60	0.00	79.20	52.80	0.00	108.24	55.44	55.44	55.44	55.44	55.44	596.64
610-000	Charitable Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	477.73	0.00	0.00	0.00	477.73
616-000	Organization Dues/Memberships	0.00	0.00	290.00	0.00	0.00	0.00	0.00	0.00	20.00	1,420.00	372.11	0.00	2,102.11
619-999	IT Expenses													
620-200	IT Expense - Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,824.73	0.00	0.00	0.00	1,824.73
620-300	IT Expense - Support	660.00	155.00	155.00	155.00	155.00	155.00	155.00	155.00	155.00	155.00	155.00	155.00	2,365.00
620-990	Total IT Expenses	660.00	155.00	155.00	155.00	155.00	155.00	155.00	155.00	1,979.73	155.00	155.00	155.00	4,189.73
630-000	Licenses/Fees	133.33	119.83	83.33	83.33	348.33	114.58	304.23	764.58	1,589.58	205.58	197.91	197.91	4,142.52
639-999	Office Expenses													
640-000	Office Expenses - General	18.89	29.60	40.82	0.00	0.00	0.00	2.50	66.01	104.75	0.00	20.95	0.00	283.52
640-100	Office Expenses - Equipment	0.00	0.00	341.36	52.84	39.69	63.59	0.00	56.69	0.00	0.00	0.00	0.00	554.17
640-200	Office Expenses - Courier/Postage	130.20	230.57	218.79	191.78	420.83	198.84	557.51	128.74	89.92	229.56	57.01	56.91	2,510.66
640-300	Office Expenses - Printing	0.00	0.00	0.00	118.37	0.00	0.00	0.00	0.00	0.00	79.03	0.00	0.00	197.40
640-400	Office Expenses - Supplies	120.48	0.00	453.29	219.18	24.62	0.00	55.48	0.00	289.55	0.00	416.51	305.15	1,884.26
640-490	Total Office Expenses	269.57	260.17	1,054.26	582.17	485.14	262.43	615.49	251.44	484.22	308.59	494.47	362.06	5,430.01
	Professional Fees													
640-499	Professional Fees													
650-000	Professional Fees - Other	0.00	0.00	7.00	4,341.48	7.00	0.00	0.00	752.57	213.75	0.00	0.00	0.00	5,321.80
650-100	Professional Fees - Legal	0.00	630.00	355.00	0.00	0.00	0.00	723.63	137.12	69.29	0.00	0.00	11.91	1,926.95
650-995	Total Professional Fees	0.00	630.00	362.00	4,341.48	7.00	0.00	723.63	889.69	283.04	0.00	0.00	11.91	7,248.75
660-000	Telephone													
660-100	Telephone - Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.04	19.04
660-200	Telephone - Internet Service	55.78	164.19	69.95	69.95	75.85	69.95	69.95	69.95	69.95	69.95	69.95	69.95	925.37
660-300	Telephone - Local Service	433.67	289.00	218.07	445.79	291.69	219.47	216.84	217.04	217.04	222.32	223.96	113.96	3,108.85
660-400	Telephone - Long Distance	-34.24	87.99	153.62	79.21	17.91	101.76	22.35	216.84	111.85	97.84	22.55	110.95	988.63
660-500	Telephone - Mobile Service	0.00	0.00	0.00	9.84	40.90	40.90	41.19	44.42	44.42	45.00	44.50	44.50	355.67
660-990	Total Telephone	455.21	541.18	441.64	604.79	426.35	432.08	350.33	548.25	443.26	435.11	360.96	358.40	5,397.56
670-000	Travel / Entertainment													
670-300	Travel/Entertainment - Ground Transportation	97.96	154.31	74.97	0.00	165.86	219.94	0.00	451.28	0.00	267.85	8.88	103.43	1,544.48
670-400	Travel/Entertainment - Hotel	94.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.08
670-500	Travel/Entertainment - Meals	30.63	63.11	0.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.74
670-990	Total Travel / Entertainment	222.67	217.42	74.97	0.00	188.86	219.94	0.00	451.28	0.00	267.85	8.88	103.43	1,755.30

Income Statement (12 months)

Period = Jan 2011-Dec 2011

Book = Accrual

	Jan 2011	Feb 2011	Mar 2011	Apr 2011	May 2011	Jun 2011	Jul 2011	Aug 2011	Sep 2011	Oct 2011	Nov 2011	Dec 2011	Total
699-990 Total General & Admin. Expense	1,780.38	1,963.20	2,461.20	5,845.97	1,663.48	1,184.03	2,256.92	3,115.68	5,333.00	2,847.57	1,644.77	1,244.15	31,340.35
719-999 Real Estate Taxes													
720-000 Real Estate Taxes	15,572.00	15,572.00	15,572.00	15,572.00	15,572.00	15,572.00	15,572.00	15,572.00	10,325.30	14,989.03	18,736.30	18,736.29	187,362.92
720-990 Total Real Estate Taxes	15,572.00	15,572.00	15,572.00	15,572.00	15,572.00	15,572.00	15,572.00	15,572.00	10,325.30	14,989.03	18,736.30	18,736.29	187,362.92
739-999 Insurance													
740-100 Insurance - Liability	2,330.78	1,553.85	1,629.90	1,629.90	1,682.09	1,734.30	1,734.30	1,734.30	1,734.30	1,734.30	1,734.30	1,734.30	20,966.62
740-990 Total Insurance	2,330.78	1,553.85	1,629.90	1,629.90	1,682.09	1,734.30	1,734.30	1,734.30	1,734.30	1,734.30	1,734.30	1,734.30	20,966.62
799-990 Total Operating Expenses	36,019.75	35,562.79	42,217.61	47,749.75	42,801.06	46,392.49	40,740.42	44,319.18	40,812.32	39,765.24	42,006.93	50,696.05	509,073.59
799-990 Net Operating Income	85,219.93	153,139.21	65,922.92	69,792.59	73,984.07	72,922.54	74,553.00	72,450.61	73,477.00	76,017.28	73,716.26	64,751.90	955,947.31
800-000 Capital/Extraordinary Expenditures													
800-250 Ext. Exp. - Lighting	0.00	0.00	0.00	0.00	0.00	0.00	1,495.91	0.00	0.00	0.00	0.00	0.00	1,495.91
800-400 Ext. Exp. - Water & Sewer Infrastructure	0.00	0.00	2,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,800.00
800-950 Ext. Exp. - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	17,168.50	0.00	0.00	0.00	17,918.50
151-100 Land Improv-Landscaping Replacement	0.00	0.00	20,898.00	0.00	0.00	7,362.00	1,870.00	0.00	0.00	0.00	0.00	0.00	30,130.00
151-300 Land Improv-Signage	0.00	1,685.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,685.40
151-450 Land Improv-Site Upgrades/Replacement	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00
151-500 Land Improv-Street & Road	0.00	0.00	0.00	0.00	0.00	2,813.26	0.00	0.00	0.00	0.00	0.00	2,187.11	5,000.37
151-600 Land Improv-Water&Sewer	0.00	0.00	8,064.00	0.00	-8,064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
152-200 Buildings-Facade Renovations	0.00	0.00	0.00	0.00	0.00	15,420.00	0.00	0.00	0.00	0.00	0.00	0.00	15,420.00
153-100 Building Equipment/Fixtures-Additions/Dispositions	2,061.62	0.00	0.00	0.00	8,064.00	1,588.94	0.00	0.00	0.00	0.00	0.00	0.00	11,714.56
155-400 Furniture-Office Equip IT-Additions/Dispositions	0.00	0.00	0.00	0.00	0.00	517.50	0.00	0.00	0.00	0.00	0.00	0.00	517.50
800-975 Total Capital/Extraordinary Expenditures	2,061.62	1,685.40	31,782.00	0.00	0.00	28,901.70	3,365.91	750.00	17,168.50	0.00	0.00	2,187.11	87,882.24
800-980 Interest Expense													
810-000 Interest Expense	51,897.72	46,832.15	51,774.99	50,057.89	51,668.82	49,954.60	51,561.54	51,511.90	49,801.93	51,402.96	49,695.94	51,292.88	607,453.32
810-125 Interest Expense - Mezz Debt (Discount) / Premium Amortization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,933.02	50,933.02
810-130 Interest Expense - Mortg Note Payable (Discount) / Premium Amortization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-22,596.41	-22,596.41
251-000 Principal Payments - Mtg Debt	8,913.90	8,961.49	14,027.06	9,084.22	10,801.32	9,190.39	10,904.61	9,297.67	9,347.31	11,057.28	9,456.25	11,163.27	122,204.77
819-990 Total Debt Service	60,811.62	55,793.64	65,802.05	59,142.11	62,470.14	59,144.99	62,466.15	60,809.57	59,149.24	62,460.24	59,152.19	90,792.76	757,994.70
830-980 Net Cash Flow	22,346.69	95,660.17	-31,641.13	10,650.48	11,513.93	-15,124.15	8,720.94	10,691.04	-2,840.74	13,557.04	14,564.07	-28,227.97	110,070.37

WATER TARIFF

GCP FAIRFIELD VILLAGE, LLC

FILED WITH

FLORIDA PUBLIC SERVICE COMMISSION

WATER TARIFF

GCP FAIRFIELD VILLAGE, LLC

380 Park Place Boulevard, Suite 200

Clearwater, FL 33759

(727) 451-1067

FILED WITH

FLORIDA PUBLIC SERVICE COMMISSION

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

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Territory Authority

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

TERRITORY AUTHORITY

CERTIFICATE NUMBER –

COUNTY –

COMMISSION ORDER(S) APPROVING TERRITORY SERVED –

Order Number

Date Issued

Docket Number

Filing Type

12-0188-WU

(Continued to Sheet No. 3.1)

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

(Continued from Sheet No. 3.0)

DESCRIPTION OF TERRITORY SERVED

GCP Fairfield Village, LLC, provides service to the following described territory in Marion County, Florida, generally referred to as the Fairfield Village Mobile Home Park:

Commence at the West 1/4 corner of Section 4, Township 16 South, Range 21 East, Marion County, Florida; thence North 89°56'18" East 50.00 feet to the Easterly right-of-way line of Southwest 60th Avenue (100 feet wide) for the Point of Beginning; thence North 00°16'09" East along the said Easterly right-of-way 1.41 feet; thence North 00°17'45" East continuing along said Easterly right-of-way 1318.59 feet to the North boundary line of South 1/2 of the NW 1/4 of aforesaid Section 4; thence North 89°56'18" East along the said North boundary line 1276.58 feet; thence South 00°15'45" West 1979.61 feet more or less to the SE corner of the North 1/2 of the NW 1/4 of the SW 1/4 of said Section 4; thence South 89°56'25" West along South boundary line of the said North 1/2, 1277.42 feet to the aforesaid Easterly right-of-way line of Southwest 60th Avenue; thence North 00°16'09" East along the said Easterly right-of-way 659.57 feet to the Point of Beginning.

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

COMMUNITIES SERVED LISTING

<u>County</u> <u>Name</u>	<u>Development</u> <u>Name</u>	<u>Rate</u> <u>Schedule(s)</u> <u>Available</u>	<u>Sheet No.</u>
Marion	Fairfield Village	\$0.00 from 0 gallons to 7000 gallons	1
		\$3.50 per 1000 gallons after 7000 gallons	1
		\$5.50 per 1000 gallons after 12000 gallons	1

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

TECHNICAL TERMS AND ABBREVIATIONS

- 1.0 "BFC" – The abbreviation for "Base Facility Charge" which is the minimum amount the Company may charge its Customers and is separate from the amount the Company bills its Customers for water consumption.
- 2.0 "CERTIFICATE" – A document issued by the Commission authorizing the Company to provide water service in a specific territory.
- 3.0 "COMMISSION" – The shortened name for the Florida Public Service Commission.
- 4.0 "COMMUNITIES SERVED" – The group of Customers who receive water service from the Company and whose service location is within a specific area or locality that is uniquely separate from another.
- 5.0 "COMPANY" – The shortened name for the full name of the utility which is GCP FAIRFIELD VILLAGE, LLC.
- 6.0 "CUSTOMER" – Any person, firm or corporation who has entered into an agreement to receive water service from the Company and who is liable for the payment of that water service.
- 7.0 "CUSTOMER'S INSTALLATION" – All pipes, shut-offs, valves, fixtures and appliances or apparatus of every kind and nature used in connection with or forming a part of the installation for rendering water service to the Customer's side of the Service Connection whether such installation is owned by the Customer or used by the Customer under lease or other agreement.
- 8.0 "MAIN" – A pipe, conduit, or other facility used to convey water service to individual service lines or through other mains.
- 9.0 "RATE" – Amount which the Company may charge for water service which is applied to the Customer's actual consumption.
- 10.0 "RATE SCHEDULE" – The rate(s) or charge(s) for a particular classification of service plus the several provisions necessary for billing, including all special terms and conditions under which service shall be furnished at such rate or charge.
- 11.0 "SERVICE" – As mentioned in this tariff and in agreement with Customers, "Service" shall be construed to include, in addition to all water service required by the Customer, the readiness and ability on the part of the Company to furnish water service to the Customer. Service shall conform to the standards set forth in Section 367.111 of the Florida Statutes.

(Continued to Sheet No. 5.1)

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

(Continued from Sheet No. 5.0)

- 12.0 **"SERVICE CONNECTION"** – The point where the Company’s pipes or meters are connected with the pipes of the Customer.
- 13.0 **"SERVICE LINES"** – The pipes between the Company’s Mains and the Service Connection and which includes all of the pipes, fittings and valves necessary to make the connection to the Customer’s premises, excluding the meter.
- 14.0 **"TERRITORY"** – The geographical area described, if necessary, by metes and bounds but, in all cases, with township, range and section in a Certificate, which may be within or without the boundaries of an incorporated municipality and may include areas in more than one county.

Commence at the West 1/4 corner of Section 4, Township 16 South, Range 21 East, Marion County, Florida; thence North 89°56'18" East 50.00 feet to the Easterly right-of-way line of Southwest 60th Avenue (100 feet wide) for the Point of Beginning; thence North 00°16'09" East along the said Easterly right-of-way 1.41 feet; thence North 00°17'45" East continuing along said Easterly right-of-way 1318.59 feet to the North boundary line of South 1/2 of the NW 1/4 of aforesaid Section 4; thence North 89°56'18" East along the said North boundary line 1276.58 feet; thence South 00°15'45" West 1979.61 feet more or less to the SE corner of the North 1/2 of the NW 1/4 of the SW 1/4 of said Section 4; thence South 89°56'25" West along South boundary line of the said North 1/2, 1277.42 feet to the aforesaid Easterly right-of-way line of Southwest 60th Avenue; thence North 00°16'09" East along the said Easterly right-of-way 659.57 feet to the Point of Beginning.

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

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(Continued to Sheet No. 6.1)

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

(Continued from Sheet No. 6.0)

	<u>Sheet Number:</u>	<u>Rule Number:</u>
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ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

RULES AND REGULATIONS

- 1.0 GENERAL INFORMATION – These Rules and Regulations are a part of the rate schedules and applications and contracts of the Company and, in the absence of specific written agreement to the contrary, apply without modifications or change to each and every Customer to whom the Company renders water service.
- The Company shall provide water service to all Customers requiring such service within its Certificated territory pursuant to Chapter 25-30, Florida Administrative Code and Chapter 367, Florida Statutes.
- 2.0 POLICY DISPUTE – Any dispute between the Company and the Customer or prospective Customer regarding the meaning or application of any provision of this tariff shall upon written request by either party be resolved by the Florida Public Service Commission.
- 3.0 APPLICATION – In accordance with Rule 25-30.310, Florida Administrative Code, a signed application is required prior to the initiation of service. The Company shall provide each Applicant with a copy of the brochure entitled “Your Water and Wastewater Service,” prepared by the Florida Public Service Commission.
- 4.0 APPLICATIONS BY AGENTS – Applications for water service requested by firms, partnerships, associations, corporations, and others shall be rendered only by duly authorized parties or agents.
- 5.0 REFUSAL OR DISCONTINUANCE OF SERVICE – The Company may refuse or discontinue water service rendered under application made by any member or agent of a household, organization, or business in accordance with Rule 25-30.320, Florida Administrative Code.
- 6.0 EXTENSIONS – Extensions will be made to the Company’s facilities in compliance with Commission Rules and Orders and the Company’s tariff.
- 7.0 TYPE AND MAINTENANCE – In accordance with Rule 25-30.545, Florida Administrative Code, the Customer’s pipes, apparatus and equipment shall be selected, installed, used and maintained in accordance with standard practice and shall conform with the Rules and Regulations of the Company and shall comply with all laws and governmental regulations applicable to same. The Company shall not be responsible for the maintenance and operation of the Customer’s pipes and facilities. The Customer expressly agrees not to utilize any appliance or device which is not properly constructed, controlled and protected or which may adversely affect the water service. The Company reserves the right to discontinue or withhold water service to such apparatus or device.
- 8.0 DELINQUENT BILLS – When it has been determined that a Customer is delinquent in paying any bill, water service may be discontinued after the Company has mailed or presented a written notice to the Customer in accordance with Rule 25-30.320, Florida Administrative Code.

(Continued on Sheet No. 8.0)

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

(Continued from Sheet No. 7.0)

9.0 CONTINUITY OF SERVICE – In accordance with Rule 25-30.250, Florida Administrative Code, the Company will at all times use reasonable diligence to provide continuous water service and, having used reasonable diligence, shall not be liable to the Customer for failure or interruption of continuous water service.

If at any time the Company shall interrupt or discontinue its service, all Customers affected by said interruption or discontinuance shall be given not less than 24 hours written notice.

10.0 LIMITATION OF USE – Water service purchased from the Company shall be used by the Customer only for the purposes specified in the application for water service. Water service shall be rendered to the Customer for the Customer’s own use and the Customer shall not sell or otherwise dispose of such water service supplied by the Company.

In no case shall a Customer, except with the written consent of the Company, extend his lines across a street, alley, lane, court, property line, avenue, or other way in order to furnish water service to the adjacent property through one meter even though such adjacent property may be owned by him. In case of such unauthorized extension, sale, or disposition of service, the Customer’s water service will be subject to discontinuance until such unauthorized extension, remetering, sale or disposition of service is discontinued and full payment is made to the Company for water service rendered b the Company (calculated on proper classification and rate schedules) and until reimbursement is made in full to the Company for all extra expenses incurred for clerical work, testing, and inspections. (This shall not be construed as prohibiting a Customer from remetering.)

11.0 CHANGE OF CUSTOMER’S INSTALLATION - No changes or increases in the Customer’s installation, which will materially affect the proper operation of the pipes, mains, or stations of the Company, shall be made without written consent of the Company. The Customer shall be liable for any change resulting from a violation of this Rule.

12.0 PROTECTION OF COMPANY’S PROPERTY - The Customer shall exercise reasonable diligence to protect the Company’s property. If the Customer is found to have tampered with any Company property or refuses to correct any problems reported by the Company, service may be discontinued in accordance with Rule 25-30.320, Florida Administrative Code.

In the event of any loss or damage to property of the Company caused by or arising out of carelessness, neglect, or misuse by the Customer, the cost of making good such loss or repairing such damage shall be paid by the Customer.

(Continued on Sheet No. 9.0)

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

(Continued from Sheet No. 8.0)

13.0 INSPECTION OF CUSTOMER'S INSTALLATION – All Customer's water service installations or changes shall be inspected upon completion by a competent authority to ensure that the Customer's piping, equipment, and devices have been installed in accordance with accepted standard practice and local laws and governmental regulations. Where municipal or other governmental inspection is required by local rules and ordinances, the Company cannot render water service until such inspection has been made and a formal notice of approval from the inspecting authority has been received by the Company.

Notwithstanding the above, the Company reserves the right to inspect the Customer's installation prior to rendering water service, and from time to time thereafter, but assumes no responsibility whatsoever for any portion thereof.

14.0 ACCESS TO PREMISES – In accordance with Rule 25-30.320(2)(f), Florida Administrative Code, the Customer shall provide the duly authorized agents of the Company access at all reasonable hours to its property. If reasonable access is not provided, service may be discontinued pursuant to the above rule.

15.0 RIGHT-OF-WAY OR EASEMENTS – The Customer shall grant or cause to be granted to the Company, and without cost to the Company, all rights, easements, permits, and privileges which are necessary for the rendering of water service.

16.0 CUSTOMER BILLING – Bills for water service will be rendered – Monthly, Bimonthly, or Quarterly – as stated in the rate schedule

In accordance with Rule 25-30.335, Florida Administrative Code, the Company may not consider a Customer delinquent in paying his or her bill until the twenty-first day after the Company has mailed or presented the bill for payment.

A municipal or county franchise tax levied upon a water or wastewater public Company shall not be incorporated into the rate for water or wastewater service but shall be shown as a separate item on the Company's bills to its Customers in such municipality or county.

If a Company utilizes the base facility and usage charge rate structure and does not have a Commission authorized vacation rate, the Company shall bill the Customer the base facility charge regardless of whether there is any usage.

17.0 TERMINATION OF SERVICE – When a Customer wishes to terminate service on any premises where water service is supplied by the Company, the Company may require reasonable notice to the Company in accordance with Rule 25-30.325, Florida Administrative Code.

(Continued on Sheet No. 10.0)

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

(Continued from Sheet No. 9.0)

- 18.00 PAYMENT OF WATER AND WASTEWATER SERVICE BILLS CONCURRENTLY – In accordance with Rule 25.30.320(2)(g), Florida Administrative Code, when both water and wastewater service are provided by the Company, payment of any water service bill rendered by the Company to a Customer shall not be accepted by the Company without the simultaneous or concurrent payment of any wastewater service bill rendered by the Company.
- 19.00 UNAUTHORIZED CONNECTIONS – WATER – Any unauthorized connections to the Customer’s water service shall be subject to immediate discontinuance without notice, in accordance with Rule 25-30.320, Florida Administrative Code.
- 20.00 METERS – All water meters shall be furnished by and remain the property of the Company and shall be accessible and subject to its control, in accordance with Rule 25-30.230, Florida Administrative Code.
- 21.00 ALL WATER THROUGH METER – That portion of the Customer’s installation for water service shall be so arranged to ensure that all water service shall pass through the meter. No temporary pipes, nipples or spaces are permitted and under no circumstances are connections allowed which may permit water to by-pass the meter or metering equipment.
- 22.00 ADJUSTMENT OF BILLS – When a Customer has been undercharged as a result of incorrect application of the rate schedule, incorrect reading of the meter, incorrect connection of the meter, or other similar reasons, the amount may be refunded or billed to the Customer as the case may be pursuant to Rules 25-30.340 and 25-30.350, Florida Administrative Code.
- 23.00 ADJUSTMENT OF BILLS FOR METER ERROR – When meter tests are made by the Commission or by the Company, the accuracy of registration of the meter and its performance shall conform with Rule 25-30.262, Florida Administrative Code and any adjustment of a bill due to a meter found to be in error as a result of any meter test performed whether for unauthorized use or for a meter found to be fast, slow, non-registering, or partially registering, shall conform with Rule 25-30.340, Florida Administrative Code.
- 24.00 METER ACCURACY REQUIREMENTS – All meters used by the Company should conform to the provisions of Rule 25-30.262, Florida Administrative Code.
- 25.00 FILING OF CONTRACTS – Whenever a Developer Agreement or Contract, Guaranteed Revenue Contract, or Special Contract or Agreement is entered into by the Company for the sale of its product or services in a manner not specifically covered by its Rules and Regulations or approve Rate Schedules, a copy of such contracts or agreements shall be filed with the Commission prior to its execution in accordance with Rule 25-9.034, and Rule 25-30.550, Florida Administrative Code. If such contracts or agreements are approved by the Commission, a conformed copy shall be placed on file with the Commission within 30 days of execution.

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

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Residential Service, RS	13.0
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ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

GENERAL SERVICE

RATE SCHEDULE GS

- AVAILABILITY - Available throughout the area served by the Company.
- APPLICABILITY - For water service to all Customers for which no other schedule applies.
- LIMITATIONS - Subject to all of the Rules and Regulations of this tariff and General Rules and Regulations of the Commission.
- BILLING PERIOD -
- RATE -

- MINIMUM CHARGE -
- TERMS OF PAYMENT - Bills are due and payable when rendered. In accordance with Rule 25-30.320, Florida Administrative Code, if a Customer is delinquent in paying the bill for water service, service may then be discontinued.
- EFFECTIVE DATE -
- TYPE OF FILING -

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

RESIDENTIAL SERVICE

RATE SCHEDULE RS

AVAILABILITY - Available throughout the area served by the Company.

APPLICABILITY - For water service for all purposes in private residences and individually metered apartment units.

LIMITATIONS - Subject to all of the Rules and Regulations of this tariff and General Rules and Regulations of the Commission.

BILLING PERIOD -

RATE - \$0.00 from 1000 gallons to 7000 gallons
\$3.50 per 1000 gallons after 7000 gallons
\$5.50 per 1000 gallons after 12000 gallons

MINIMUM CHARGE -

TERMS OF PAYMENT - Bills are due and payable when rendered. In accordance with Rule 25-30.320, Florida Administrative Code, if a Customer is delinquent in paying the bill for water service, service may then be discontinued.

EFFECTIVE DATE -

TYPE OF FILING -

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

CUSTOMER DEPOSITS

ESTABLISHMENT OF CREDIT – Before rendering water service, the Company may require an Applicant for service to satisfactorily establish credit, but such establishment of credit shall not relieve the Customer from complying with the Company’s rules for prompt payment. Credit will be deemed so established if the Customer complies with the requirements of Rule 25-30.311, Florida Administrative Code.

AMOUNT OF DEPOSIT – The amount of initial deposit shall be the following according to meter size:

	<u>Residential</u>	<u>General Service</u>
5/8" x 3/34"	_____	_____
1"	_____	_____
1 ½"	_____	_____
Over 2"	_____	_____

ADDITIONAL DEPOSIT – Under Rule 25-30.311(7), Florida Administrative Code, the Company may require a new deposit, where previously waived or returned, or an additional deposit in order to secure payment of current bills provided.

INTEREST ON DEPOSIT – The Company shall pay interest on Customer deposits pursuant to Rules 25-30.311(4) and (4a). The Company will pay or credit accrued interest to the Customer’s account during the month of _____ each year.

REFUND OF DEPOSIT – After a residential Customer has established a satisfactory payment record and has had continuous service for a period of 23 months, the Company shall refund the Customer’s deposit provided the Customer has met the requirements of Rule 25-30.311(5), Florida Administrative Code. The Company may hold the deposit of a non-residential Customer after a continuous service period of 23 months and shall pay interest on the non-residential Customer’s deposit pursuant to Rules 25-30.311(4) and (5), Florida Administrative Code.

Nothing in this rule shall prohibit the Company from refunding a Customer’s deposit in less than 23 months.

EFFECTIVE DATE –

TYPE OF FILING –

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

METER TEST DEPOSIT

METER BENCH TEST REQUEST – If any Customer requests a bench test of his or her water meter, in accordance with Rule 25-30.266, Florida Administrative Code, the Company may require a deposit to defray the cost of testing; such deposit shall not exceed the schedule of fees found in Rule 25-30.266, Florida Administrative Code.

<u>METER SIZE</u>	<u>FEE</u>
5/8" X 3/4"	\$20.00
1" AND 1 1/2"	\$25.00
2: AND OVER	Actual Cost

REFUND OF METER BENCH TEST DEPOSIT – The Company may refund the meter bench test deposit in accordance with Rule 25-30.266, Florida Administrative Code.

METER FIELD TEST REQUEST – A Customer may request a no-charge field test of the accuracy of a meter in accordance with Rule 25-30.266, Florida Administrative Code.

EFFECTIVE DATE –

TYPE OF FILING –

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

MISCELLANEOUS SERVICE CHARGES

The Company may charge the following miscellaneous service charges in accordance with the terms stated herein. If both water and wastewater services are provided, only a single charge is appropriate unless circumstances beyond the control of the Company require multiple actions.

INITIAL CONNECTION – This charge may be levied for service initiation at a location where service did not exist previously.

NORMAL RECONNECTION – This charge may be levied for transfer of service to a new Customer account at a previously served location or reconnection of service subsequent to a Customer requested disconnection.

VIOLATION RECONNECTION – This charge may be levied prior to reconnection of an existing Customer after disconnection of service for cause according to Rule 25-30.320(2), Florida Administrative Code, including a delinquency in bill payment.

PREMISES VISIT CHARGE (IN LIEU OF DISCONNECTION) – This charge may be levied when a service representative visits a premises for the purpose of discontinuing service for nonpayment of a due and collective bill and does not discontinue service because the Customer pays the service representative or otherwise makes satisfactory arrangements to pay the bill.

Schedule of Miscellaneous Service Charges

Initial Connection Fee	<u>\$ 15.00</u>
Normal Reconnection Fee	<u>\$ 15.00</u>
Violation Reconnection Fee	<u>\$ 15.00</u>
Premises Visit Fee (in lien of disconnection)	<u>\$ 10.00</u>

EFFECTIVE DATE –

TYPE OF FILING –

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC
 WATER TARIFF

SERVICE AVAILABILITY FEES AND CHARGES

<u>Description</u>	<u>Amount</u>	<u>Refer to Service Availability Policy Sheet No./Rule No.</u>
<u>Back-Flow Preventor Installation Fee</u>		
5/8" x 3/4"	\$	
1"	\$	
1 1/2"	\$	
Over 2"	\$	
<u>Customer Connection (Tap-in) Charge</u>		
5/8" x 3/4" metered service	\$	
1" metered service	\$	
1 1/2" metered service	\$	
2" metered service	\$	
Over 2" metered service	\$	
<u>Guaranteed Revenue Charge</u>		
With Prepayment of Service Availability Charges:		
Residential-per ERC/month (__GPD)	\$	
All others-per gallon/month	\$	
Without Prepayment of Service Availability Charges:		
Residential-per ERC/month (__GPD)	\$	
All others-per gallon/month	\$	
<u>Inspection Fee</u>	\$	
<u>Main Extension Charge</u>		
Residential-per ERC/month (__GPD)	\$	
All others-per gallon/month	\$	
Or		
Residential-per lot (__ foot frontage))	\$	
All others-per front foot	\$	
<u>Meter Installation Fee</u>		
5/8" x 3/4"	\$	
1"	\$	
1 1/2"	\$	
2"	\$	
Over 2"	\$	
<u>Plan Review Charge</u>	\$	
<u>Plant Capacity Charge</u>	\$	
Residential-per ERC/month (__GPD)	\$	
All others-per gallon	\$	
<u>System Capacity Charge</u>		
Residential-per ERC/month (__GPD)	\$	
All others-per gallon	\$	

Actual Cost is equal to the total cost incurred for services rendered.

EFFECTIVE DATE –

TYPE OF FILING –

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GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

INDEX OF STANDARD FORMS

<u>Description</u>	<u>Sheet No.</u>
APPLICATION FOR METER INSTALLATION	21.0
APPLICATION FOR WATER SERVICE	20.0
COPY OF CUSTOMER'S BILL	22.0
CUSTOMER'S GUARANTEE DEPOSIT RECEIPT	19.0

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

CUSTOMER'S GUARANTEE DEPOSIT RECEIPT

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

APPLICATION FOR WATER SERVICE

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

Sample Application Form

Name _____

Billing Address _____

City State Zip

Service Address _____

City State Zip

Date service should begin _____

Service requested: Water _____ Wastewater _____ Both _____

By signing this agreement, the Customer agrees to the following:

1. The Comp[any shall not be responsible for the maintenance and operation of the Customer's pipes and facilities. The Customer agrees not to utilize any appliance or device which is not properly constructed, controlled and protected or which may adversely affect the water service; the Company reserves the right to discontinue or withhold water service to such apparatus or device.
2. The Company may refuse or discontinue water service rendered under application made by any member or agent of a household, organization, or business for any of the reasons contained in Rule 25-30.320, Florida Administrative Code. Any unauthorized connections to the Customer's water service shall be subject to immediate discontinuance without notice, in accordance with Rule 25-30.320, Florida Administrative Code.
3. The Customer agrees to abide by all existing Company Rules and Regulations as contained in the tariff. In addition, the Customer has received from the Company a copy of the brochure "Your Water and Wastewater Service" produced by the Florida Public Service Commission.
4. Bills for water service will be rendered – Monthly, Bimonthly, or Quarterly – as stated in the rate schedule. Bills must be paid within 20 days of mailing bills. If payment is not made after five working days written notice, service may be discontinued.
5. When a customer wishes to terminate service on any premises where water and/or wastewater service is supplied by the Company, the Company may require (oral, written) notice within _____ days prior to the date the Customer desires to terminate service.

Signature

Date

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

APPLICATION FOR METER INSTALLATION

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

COPY OF CUSTOMER'S BILL

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

INDEX OF SERVICE AVAILABILITY

<u>Description</u>	<u>Sheet Number</u>	<u>Rule Number</u>
Acceptance of Facilities		
Availability		
Construction of Oversized Facilities		
Customer Connection (Tap-in)		
Customer Installation (Customer Maintained Lines)		
Cost Records and "As-Built" Plans		
Design by Independent Engineers		
Developer Agreements		
Easements and Rights-of-Way		
Extensions Outside Certificated Territory		
General Information		
Inspections		
Obligations of Developer		
Off-Site Facilities		
On-Site Facilities		
Refundable Advances		
Schedule of Fees and Charges	Go to Sheet No. 17.0	
System Design and Construction		
Table of Daily Flows		
Transfer of Contributed Property – Bills of Sale		

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

INDEX OF SERVICE AVAILABILITY

Description

Sheet Number

Schedule of Fees and Charges	Go to Sheet No. 17.0
Service Availability Policy	24.0

ISSUING OFFICER

TITLE

GCP FAIRFIELD VILLAGE, LLC

WATER TARIFF

SERVICE AVAILABILITY POLICY

ISSUING OFFICER

TITLE