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COMMISSION
CLERK

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November 11, 2013

VIA FEDEX

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

REDACTED

RE: Docket No.: 130210-WS; CHC VII, Ltd.'s Application for Staff Assisted Rate Case
Our File No.: 42035.02

Dear Ms. Cole:

Enclosed please find CHC VII, Ltd.'s ("Utility") Request for Confidential Classification in relation to documents submitted in connection with the Utility's responses to Staff's Audit in connection with Audit Control No. 13-252-2-2.

Should you or Staff have any questions, please do not hesitate to contact me.

Very truly yours,

MARTIN S. FRIEDMAN
For the Firm

MSF/der
Enclosures

cc: Brian Altman (via email, w/enclosure)

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application for Staff-Assisted
Rate Case in Polk County by CHC VII, Ltd.

DOCKET NO. 130210-WS

CHC VII, LTD'S
REQUEST FOR CONFIDENTIAL CLASSIFICATION

CHC VII, Ltd. (the "Utility"), by and through its undersigned counsel, files this Request for Confidential Classification in relation to documents submitted in connection with the Utility's responses to Staff's Audit in connection with Audit Control No. 13-252-2-2.

1. Pursuant to 367.156, Florida Statutes, this Commission has the authority to classify certain material as proprietary confidential business information. This classification exempts the material from public disclosure under Section 119.07(1), Florida Statutes.

2. The Utility requests that certain information provided to Staff auditors in connection with Audit Control No. 13-252-2-2 be classified as proprietary confidential business information under Section 367.156(2), Florida Statutes, and Rule 25-22.006, Florida Administrative Code (the "Confidential Information"). If this request is granted, then the subject portions of said response to Audit Control No. 13-252-2-2 will be exempt from Section 119.07(1), Florida Statutes. Attached hereto as Exhibit "A" is a Justification Matrix providing a justification for the Utility's request. The information is attached hereto both in highlighted and redacted format.

3. The information produced in response to Staff's Audit is payroll information of its parent, and are intended to be and are treated by the Utility and its parent as private

and confidential and has not been disclosed externally and has been strictly controlled internally.

4. The information consists of employee's name and title, base salary, benefits, overtime, raises, taxes, pension information and total compensation. This information should be classified as proprietary confidential business information because its disclosure would impair the Utility's competitive interests, provide other utility companies information to lure employees away (thereby driving up salaries and rates), and create circumstances under which infighting and employee morale could be negatively affected. See Florida Power & Light Company et al. v. Public Service Commission, 31 So. 3d 860 (Fla. 1st DCA 2010).

5. Requiring the disclosure of each employee's compensation information violates each employee's right to privacy under Article I, Section 23 of the Florida Constitution.

WHEREFORE, CHC VII, Ltd. prays for the entry of an order treating the information identified in this Motion as confidential and exempt from disclosure.

Respectfully submitted this 11th day of November, 2013, by:

SUNDSTROM, FRIEDMAN & FUMERO, LLP
766 N. Sun Drive, Suite 4030
Lake Mary, FL 32746
Telephone: (407) 830-6331
E-Mail: mfriedman@sfflaw.com



MARTIN S. FRIEDMAN
For the Firm

CERTIFICATE OF SERVICE
DOCKET NO. 130210-WS

I HEREBY CERTIFY that a true and correct copy of the foregoing Request for Confidential Classification has been furnished by U.S. Mail to the following parties this 11th day of November 2013:

Adam Teitzmann, Esquire
Theresa Tan, Esquire
Office of General Counsel
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850



MARTIN S. FRIEDMAN
For the Firm

JUSTIFICATION MATRIX

Location (Document name and location of information)	Justification
<p>Salaries:</p> <p><u>Workpaper 43-9, 7/26, 8/26, 11/26 & 12/26</u> All of columns titled "Check Gross Amt", "Mgmt Fee", "Ben Cost By ", "PR+Ben Cost", "PC PR+Benefit Cost" and 401k.</p> <p><u>Workpaper 43-9, 13/26 & 14/26</u> All of columns titled "Gross Earnings", "ER Soc Sec", "ER Medicar FUTA", "ER SUP", Expense Total", and "Total Cost"</p> <p><u>Workpaper 43-9, 2/26</u> Under categories Park Managers and Maintenance Staff – all amounts under columns titled "Annual Salary", "Total", Water" and "Sewer" Under category Utilities Employees, all amounts under the column titled "Jerry Coryelle", "Steve Marquart" and "Total"</p> <p><u>Workpaper 43-9, 3/26</u> All salary amounts for Jason Wright and Brian Altman and the allocation amounts of Mr. Altman's salary</p> <p><u>Workpaper 43-9, 10/26</u> All amounts (not percentages) under all columns</p> <p><u>Workpaper 43-9, 9/26</u> All amounts under all columns</p>	<p>§367.156(3)(d) Disclosure of compensation data, tax data, benefits data, overtime data and salary increase data would impair the ability of the Utility to contract for employees on favorable terms.</p> <p>§367.156(3)(e) Disclosure of the compensation data would impair the Utility's competitive interests as described in <u>Florida Power & Light Company et al. v. Public Service Commission</u>, 35 Fla. L. Weekly d516 (Fla. 1st DCA 2010). The Utility keeps this information strictly confidential to prevent other utilities from stealing their employees and to prevent lowered morale and infighting among employees who have the same position but varying wages.</p> <p>Article I, Section 23 of the Florida Constitution. Disclosure of the information would invade the privacy rights of the employee.</p>

CHC VII, Ltd.
Index of Confidential Workpapers
Staff Assisted Rate Case
Docket No 130210-WS
Audit Control No. 13-252-2-2

WP 10/30/13

W/P No.	Description
43-8-1 1/2	1099 for I. King
43-9 1/26 - 3/26	CHC VII Adjusted Payroll and G&A Alloc
43-9 7/26 - 14/26	CHC VII Utilities Payroll - G/L
43-9 19/26	Century G&A Allocations

VOID CORRECTED (if checked)

W/P 10/30/13

PAYER'S name, street address, city, state, ZIP code, and telephone no. CHC VII, LTD SWISS & HIDDEN GOLF P.O. BOX 5252 LAKELAND FL 33807-5252 (863)647-1581		1 Rents \$	OMB No. 1545-0115 2012 Form 1099-MISC	
PAYER'S Federal identification number 		2 Royalties \$	3 Other income \$	4 Federal income tax withheld \$
RECIPIENT'S identification number 	5 Fishing boat proceeds \$	6 Medical and health care payments \$		
RECIPIENT'S name, street address (including apt. no.), city, state, and ZIP code KING ENGINEERING SERVICE IVAN KING 3015 SILVERADO TERRACE WINTER HAVEN FL 33884		7 Nonemployee compensation \$ 14502.88	8 Substitute payments in lieu of dividends or interest \$	
Account number (see instructions) 1867		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$	
2nd TIN Not <input type="checkbox"/>		11	12	
13 Excess golden parachute payments \$		14 Gross proceeds paid to an attorney \$		
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state number	18 State Income \$

Miscellaneous Income

COPY B For Recipient

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

Form 1099-MISC

(Keep for your records.)

Department of the Treasury - Internal Revenue Service

CHC VII, Ltd.
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ACN 13-252-2-2
12 Mos. Ended 6/30/13

$1250.24 \times 12 = 15002.88$



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W/P 43-8-1

4/15/13

CHC VII, Ltd. - 2012 Actual

	WATER	WASTEWATER	TOTAL
OPERATING EXPENSES	\$72,927	\$99,572	\$172,499
ADJUSTED PAYROLL	\$32,360 ✓	\$49,657 ✓	\$82,017
CORPORATE OVERHEAD (G&A)	\$20,571	\$20,571	\$41,141
MANAGEMENT FEES	\$5,653	\$5,475	\$11,128
TOTAL OPERATING EXPENSES	\$131,511	\$175,274	\$306,785
DEPRECIATION	\$12,349	\$15,756	\$28,105
TAXES	\$5,291	\$5,795	\$11,086
TOTAL EXPENSES	\$149,151	\$196,825	\$345,976

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43-9
1/26

**Management Fees total 6% of Total Revenue

***2012 Revenue of \$185,467 would result in Loss of \$160,509 prior to ROE

****Average Monthly Revenue Per Customer of \$17.79 would need to increase to \$33.18 in order to breakeven

*****Other needs to cover include Capital Reserve and ROE



W/P 10/30/13

Payroll Allocation - Adjusted

Park Managers

Name	Park/Utility	Annual Salary	%	Total	Water	Sewer
Roy King	CHC VII, Ltd.		30			
Sharon King	CHC VII, Ltd.		30			
Russ Lattin	SV Utilities		30			

Maintenance Staff

Name

Dan Cloutier	SV Utilities		25			
Bill Pugh	CHC VII, Ltd.		25			
Guy Wolf	CHC VII, Ltd.		25			

Utilities Employees

Property	%	Spaces	Jerry Coryelle	Steve Marquart	TOTAL
Anglers Cove West	6%	340			
Anglers Cove West	6%				
Four Lakes	14%	814			
Four Lakes	15%				
Hidden Cove	2%	122			
Hidden Cove	2%				
Hidden/Swiss Golf	15.0%	869			
Hidden/Swiss Golf	15.0%				
SV Utilities	12.0%	705			
SV Utilities	13.0%				
TOTAL	100%	2850			



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*W/P 43-9
2/26*

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Jason Wright (Wastewater Operator)

<u>Property</u>	<u>%</u>	<u>Spaces</u>
Anglers Cove West	12%	340
Four Lakes	29%	814
Hidden Cove	4%	122
Hidden/Swiss Golf	30%	869
SV Utilities	25%	705
TOTAL	100%	2850

W/B 10/30/13

Corporate / Admin.

Name	Annual Salary	%	Total
Brian Altman	[REDACTED]	25	[REDACTED]

<u>Property</u>	<u>%</u>	<u>Spaces</u>
Anglers Cove West	6%	340
Anglers Cove West	6%	
Four Lakes	14%	814
Four Lakes	15%	
Hidden Cove	2%	122
Hidden Cove	2%	
Hidden/Swiss Golf	15.0%	869
Hidden/Swiss Golf	15.0%	
SV Utilities	12.0%	705
SV Utilities	13.0%	
TOTAL	100%	2850



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*W/P 43-9
3/26*

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CHC VII Utilities Payroll - GL

2/11/13
 7/10/13
 7/10/13

get
 schd by
 7/26
 CONFIDENTIAL

REALCO Name	Job Cost #	Check Gross Amt	Mgmt Fee	Billing Rate	Period End Date	Check Date	Check Percentag	Ben Cost By 1 PR + Benefit Cost	PU PR + Benefit Cost, incl. misc. ded	EE Benefit	Deduct Amt	Check Nbr
Coryell, Jerome C	048104270701			1.18	7/7/2012	7/13/2012	28.0002					280009
Curis, Richard Aaron	048104270701			1.18	7/7/2012	7/13/2012	29					280007
Marquart, Steven	048104270701			1.18	7/7/2012	7/13/2012	20					280005
Coryell, Jerome C	048104270701			1.18	7/21/2012	7/27/2012	28.0002					300009
Curis, Richard Aaron	048104270701			1.18	7/21/2012	7/27/2012	29.0007					300007
Marquart, Steven	048104270701			1.18	7/21/2012	7/27/2012	20					300005
Coryell, Jerome C	048104270701			1.18	8/4/2012	8/10/2012	28.0002					320009
Curis, Richard Aaron	048104270701			1.18	8/4/2012	8/10/2012	29					320007
Marquart, Steven	048104270701			1.18	8/4/2012	8/10/2012	20					320005
Coryell, Jerome C	048104270701			1.18	8/18/2012	8/24/2012	28.0002					340009
Curis, Richard Aaron	048104270701			1.18	8/18/2012	8/24/2012	29					340007
Marquart, Steven	048104270701			1.18	8/18/2012	8/24/2012	20					340005
Coryell, Jerome C	048104270701			1.18	9/1/2012	9/7/2012	28.0002					360009
Curis, Richard Aaron	048104270701			1.18	9/1/2012	9/7/2012	29					360007
Marquart, Steven	048104270701			1.18	9/1/2012	9/7/2012	20					360005
Coryell, Jerome C	048104270701			1.18	9/15/2012	9/21/2012	28.00					380009
Curis, Richard Aaron	048104270701			1.18	9/15/2012	9/21/2012	29.00					380007
Marquart, Steven	048104270701			1.18	9/15/2012	9/21/2012	2.66					380005
Marquart, Steven	048104270701			1.18	9/15/2012	9/21/2012	15.49					380005
Coryell, Jerome C	048104270701			1.18	9/29/2012	10/5/2012	28.00					400009
Curis, Richard Aaron	048104270701			1.18	9/29/2012	10/5/2012	29.00					400007
Marquart, Steven	048104270701			1.18	9/29/2012	10/5/2012	20.00					400005
Coryell, Jerome C	048104270701			1.18	10/13/2012	10/19/2012	28.00					420009
Curis, Richard Aaron	048104270701			1.18	10/13/2012	10/19/2012	29.00					420007
Marquart, Steven	048104270701			1.18	10/13/2012	10/19/2012	20.00					420005
Coryell, Jerome C	048104270701			1.18	10/27/2012	11/2/2012	28.00					440009
Curis, Richard Aaron	048104270701			1.18	10/27/2012	11/2/2012	29.00					440007
Marquart, Steven	048104270701			1.18	10/27/2012	11/2/2012	20.00					440005

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2/13/13/13

*W/pt 3-9
 6-31/13
 8/26*

Coryell, Jerome C	048104270701	1.18	11/10/2012	11/16/2012	28.00			460009
Curls, Richard Aaron	048104270701	1.18	11/10/2012	11/16/2012	29.00			460007
Marquart, Steven	048104270701	1.18	11/10/2012	11/16/2012	20.00			460005
Coryell, Jerome C	048104270701	1.18	11/24/2012	11/30/2012	22.40		✓	480008
Coryell, Jerome C	048104270701	1.18	11/24/2012	11/30/2012	5.60			480008
Curls, Richard Aaron	048104270701	1.18	11/24/2012	11/30/2012	29.00		✓	480006
Marquart, Steven	048104270701	1.18	11/24/2012	11/30/2012	20.00		✓	480004
Coryell, Jerome C	048104270701	1.18	12/8/2012	12/14/2012	28.00			500008
Curls, Richard Aaron	048104270701	1.18	12/8/2012	12/14/2012	29.00			500006
Marquart, Steven	048104270701	1.18	12/8/2012	12/14/2012	20.00			500004
Coryell, Jerome C	048104270701	1.18	12/22/2012	12/28/2012	28.00		✓	520008
Curls, Richard Aaron	048104270701	1.18	12/22/2012	12/28/2012	29.00		✓	520006
Marquart, Steven	048104270701	1.18	12/22/2012	12/28/2012	20.00		✓	520004
Coryell, Jerome C	048104270701	1.26	1/5/2013	1/11/2013	28.00		✓	20008
Curls, Richard Aaron	048104270701	1.26	1/5/2013	1/11/2013	29.00		✓	20006
Marquart, Steven	048104270701	1.26	1/5/2013	1/11/2013	20.00		✓	20004
Coryell, Jerome C	048104270701	1.26	1/19/2013	1/25/2013	28.00		✓	40008
Curls, Richard Aaron	048104270701	1.26	1/19/2013	1/25/2013	29.00			40006
Marquart, Steven	048104270701	1.26	1/19/2013	1/25/2013	20.00		✓	40004
Coryell, Jerome C	048104270701	1.26	2/2/2013	2/8/2013	28.00			60008
Curls, Richard Aaron	048104270701	1.26	2/2/2013	2/8/2013	29.00			60006
Marquart, Steven	048104270701	1.26	2/2/2013	2/8/2013	20.00			60004
Coryell, Jerome C	048104270701	1.25	2/16/2013	2/22/2013	28.00			80008
Curls, Richard Aaron	048104270701	1.24	2/16/2013	2/22/2013	29.00			80006
Marquart, Steven	048104270701	1.26	2/16/2013	2/22/2013	20.00			80004
Coryell, Jerome C	048104270701	1.18	3/2/2013	3/8/2013	28.0002			100008
Curls, Richard Aaron	048104270701	1.18	3/2/2013	3/8/2013	29			100006
Marquart, Steven J	048104270701	1.26	3/2/2013	3/8/2013	20			100004
Coryell, Jerome C	048104270701	1.18	3/16/2013	3/22/2013	28.00		✓	120008
Curls, Richard Aaron	048104270701	1.18	3/16/2013	3/22/2013	29.00			120006
Marquart, Steven J	048104270701	1.25	3/16/2013	3/22/2013	20.00			120004

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9/18/13
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REALCO

7/13/2012
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2/8/2013
2/22/2013
3/8/2013
3/22/2013
4/5/2013
4/19/2013
5/3/2013
5/17/2013
5/31/2013
6/14/2013
6/28/2013

Coryell, Jerome C

[Redacted]

✓

Curis, Richard Aaron

[Redacted]

✓

Marquart, Steven

[Redacted]

✓

Wright, Jason

[Redacted]

✓

MHLS

King, Roy Charles

[Redacted]

King, Sharon Lee

[Redacted]

Gross Wages

PROCO

3rd Quarter 2012
4th Quarter 2012
1st Quarter 2013
2nd Quarter 2013

MAXWELL, MASON STEVENS

[Redacted]

KING, ROY CHARLES

[Redacted]

✓

KING, SHARON L

[Redacted]

✓

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6/30/13
9/26

1/B 10/30/13

	Gross	Costs	Total	CHC VII - Gross	CHC VII - Costs	CHC VII - Total	SV Utilities - Gross	SV Utilities - Costs	SV Utilities - Total
Jerry Coryell 7-1-12 - 6-14-13						28%			22%
6-15-13 - 06-28-13						32%			24%
Total									
Rick Curls 7-1-12 - 3-26-13						29%			15%
Steve Marquart 7-1-12 - 6-14-13						20%			20%
6-15-13 - 06-28-13						32%			24%
Total									
Jason Wright 04-08-13 - 06-28-13						31%			25%
Cox, Harold R 6/28/2013									
Mason Maxwell 01-24-13 - 3-12-13						20%			20%
Roy King						30%			
Sharon King						30%			

41,522.46

WPP 4334
10/26

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HR
10/30/13

w/499-654/m
11/20

Coryell, Jerome C	048104270701	1.18	3/30/2013	4/5/2013	28.00				140009
Curlis, Richard Aaron	048104270701	1.18	3/30/2013	4/5/2013	6.61				140007
Curlis, Richard Aaron	048104270701	1.18	3/30/2013	4/5/2013	22.39				140007
Marquart, Steven J	048104270701	1.22	3/30/2013	4/5/2013	20.00				140004
Coryell, Jerome C	048104270701	1.18	4/13/2013	4/19/2013	28.00				160008
Marquart, Steven J	048104270701	1.18	4/13/2013	4/19/2013	20.00				160004
Wright, Jason	048104270701	1.26	4/13/2013	4/19/2013	32.00				48840155
Coryell, Jerome C	048104270701	1.18	4/27/2013	5/3/2013	28.00				180009
Marquart, Steven J	048104270701	1.18	4/27/2013	5/3/2013	20.00				180004
Wright, Jason	048104270701	1.26	4/27/2013	5/3/2013	32.00				180006
Coryell, Jerome C	048104270701	1.18	5/11/2013	5/17/2013	28.00				200009
Marquart, Steven J	048104270701	1.18	5/11/2013	5/17/2013	20.00				200004
Wright, Jason	048104270701	1.26	5/11/2013	5/17/2013	32.00				200006
Coryell, Jerome C	048104270701	1.18	5/25/2013	5/31/2013	28.00				220009
Marquart, Steven J	048104270701	1.18	5/25/2013	5/31/2013	20.00				220004
Wright, Jason	048104270701	1.26	5/25/2013	5/31/2013	32.00				220006
Coryell, Jerome C	048104270701	1.18	6/8/2013	6/14/2013	28.00				240009
Marquart, Steven J	048104270701	1.18	6/8/2013	6/14/2013	20.00				240004
Wright, Jason	048104270701	1.24	6/8/2013	6/14/2013	32.00				240006
Coryell, Jerome C	048104270701	1.18	6/22/2013	6/28/2013	15.9999				260009
Marquart, Steven J	048104270701	1.18	6/22/2013	6/28/2013	16				260004
Wright, Jason	048104270701	1.18	6/22/2013	6/28/2013	31.0002				260006
Coryell, Jerome C	048104280601	1.18	6/22/2013	6/28/2013	16.0004				260009
Marquart, Steven J	048104280601	1.18	6/22/2013	6/28/2013	16				260004
Cox, Harold R	048104280601	1.18	6/22/2013	6/28/2013	36.875				260003

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4/18/13

*W/143-9
 1-3-11
 12/26*

MHLS - Manager/Caretaker

Name	Job Cost #	Check Gross Amt	Mgmt Fee	Billing Rate	Period End Date	Check Date	Check Percentaj	Ben Cost By J PR + Benefit Cost PD PR + Benefit Cost, incl. misc. ded	EE Benefit Deduct Amt	Check Nbr
King, Roy Charles	048104205			1.26	4/27/2013	5/3/2013	100	0.00		48847173
King, Sharon Lee	048104205			1.26	4/27/2013	5/3/2013	100	0.00		48847174
King, Roy Charles	048104205			1.26	5/11/2013	5/17/2013	100	0.00		200009
King, Sharon Lee	048104205			1.26	5/11/2013	5/17/2013	100.00	0.00		200010
King, Roy Charles	048104205			1.26	5/25/2013	5/31/2013	100	0.00		220010
King, Sharon Lee	048104205			1.26	5/25/2013	5/31/2013	100	0		220011
King, Roy Charles	048104205			1.26	6/8/2013	6/14/2013	100	0.00		240010
King, Sharon Lee	048104205			1.26	6/8/2013	6/14/2013	100.00	0.00		240011
King, Roy Charles	048104205			1.26	6/22/2013	6/28/2013	100	0.00		260010
King, Sharon Lee	048104205			1.26	6/22/2013	6/28/2013	100	0		260011

CONFIDENTIAL

PROCO

COST NUMBER	EMPLOYEE NAME	GROSS EARNINGS	ER SOC SEC	ER MEDICARE	FUTA	ER SUI	Expense Total	Total Cost	Pay date
48104205	KING, ROY CHARLES								7/13/2012
48104205	KING, SHARON L								7/13/2012
48104205	KING, ROY CHARLES								7/27/2012
48104205	KING, SHARON L								7/27/2012
48104205	KING, ROY CHARLES								8/10/2012
48104205	KING, SHARON L								8/10/2012
48104205	KING, ROY CHARLES								8/24/2012
48104205	KING, SHARON L								8/24/2012
48104205	KING, ROY CHARLES								9/7/2012
48104205	KING, SHARON L								9/7/2012
48104205	KING, ROY CHARLES								9/21/2012
48104205	KING, SHARON L								9/21/2012

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12 Mos. Ended 6/30/13

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*W/18/13
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48104205 KING,ROY CHARLES								10/5/2012
48104205 KING,SHARON L								10/5/2012
48104205 KING,ROY CHARLES								10/19/2012
48104205 KING,SHARON L								10/19/2012
48104205 KING,ROY CHARLES								11/2/2012
48104205 KING,SHARON L								11/2/2012
48104205 KING,ROY CHARLES								11/16/2012
48104205 KING,SHARON L								11/16/2012
48104205 KING,ROY CHARLES								11/30/2012
48104205 KING,SHARON L								11/30/2012
48104205 KING,ROY CHARLES								12/14/2012
48104205 KING,SHARON L								12/14/2012
48104205 KING,ROY CHARLES								12/28/2012
48104205 KING,SHARON L								12/28/2012
48104205 KING,ROY CHARLES								1/11/2013
48104205 KING,SHARON L								1/11/2013
48104205 KING,ROY CHARLES								1/25/2013
48104205 KING,SHARON L								1/25/2013
48104205 KING,ROY CHARLES								2/8/2013
48104205 KING,SHARON L								2/8/2013
48104270701 MAXWELL,MASON STI								2/8/2013
48104205 KING,ROY CHARLES								2/22/2013
48104205 KING,SHARON L								2/22/2013
48104270701 MAXWELL,MASON STI								2/22/2013

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12 Mos. Ended 6/30/13

6/30/13
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48104205 KING,ROY CHARLES 48104205 KING,SHARON L	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	3/8/2013 3/8/2013
48104270701 MAXWELL,MASON STI	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	3/8/2013
48104205 KING,ROY CHARLES 48104205 KING,SHARON L	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	3/22/2013 3/22/2013
48104270701 MAXWELL,MASON STI	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	3/22/2013
48104205 KING,ROY CHARLES 48104205 KING,SHARON L	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	4/5/2013 4/5/2013
48104205 KING,ROY CHARLES 48104205 KING,SHARON L	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	4/19/2013 4/19/2013

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10/20/13

Name	
Kim Calcutt	0.0% Office Manager - MHP Rentals
Sharon Cribbs	10.0% Receptionist
Jessica Culbreth	75.0% PM Accounting / Water Billing / Water Cash Receipts
Bridget Ebdrup	5.0% Accounting Manager (oversees AP and Cash Receipts)
Randi Evans	0.0% Personal Assistant to Chairman
Ben Falk	5.0% CFO
Julie Graves	25.0% PM Accounting Manager
Donis Janssen	10.0% Cash Management / AP / Cash Receipts / Checkbooks
Kim Kelley	10.0% Tax Specialist / PSC Reports
Jay Langley	10.0% IT
Marty Marick	50.0% Accounts Payable
Kristin Parow	2.5% Staff Accountant (General Ledger and Financial Statements)
Rhonda Pleima	5.0% Payroll Administrator
Rhonda Riggleman	0.0% Tax Specialist
Linda Tompkins	2.5% Accounting Clerk - Bank Reconciliations
Sue Trevillian	0.0% Personal Assistant to Ben/Brian / Accounting Clerk
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