

Camachee Cove Yacht Harbor Utility

3070 Harbor Drive
Saint Augustine, FL 32084

Phone: 904-810-5856
Fax: 904-829-0396

December 15th, 2016

Office of the Commission Clerk
Docket No. 160145-WU
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

RE: Docket No. 160145-WU, Data Request

Dear Commissioners,

Attached you will find detailed responses and documentation for each of the 6 items as you have requested.

Should you need any additional information, please do not hesitate to contact me directly.

Sincerely,



Travis Staats
Plant Operator
Camachee Cove Yacht Harbor Utility

RECEIVED-FPSC
2016 DEC 16 AM 10:00
COMMISSION
CLERK

Camachee Cove Yacht Harbor Utility

3070 Harbor Drive
Saint Augustine, FL 32084

Phone: 904-810-5856
Fax: 904-829-0396

December 15th, 2016

State of Florida, Public Service Commission
Attn: Charlie Johnson
Capital Circle Office Center
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

RE: Detailed Response to Complaint Received by Customer Carolyn Coleman.
Docket No. 160145-WU, Data Request

Dear Mr. Johnson,

The flushing through the hydrant is recommended by the Florida Rural Water Association and American Water Works Association. Flushing is one of the most powerful tools available to water utilities for maintaining distribution system water quality. Conventional flushing is defined as the opening of hydrants in a specific area of the distribution system. For dead end or oversized water mains, continuous blowoff or bleeding of water may be conducted to force a low velocity flow through a small portion of the system. Blowoffs can help restore disinfectant residuals and reduce water age in order to maintain water quality. This amount of water which is flushed does not calculate into the total amount of water used, which leaves the water plant, but in no way affects any customer's billing. Each customer is charged for their usage based on each individual meter installed at each residence. For example, were the plant to have a leak in the main lines or tank area, it has no impact on the volume of water or rate any customer is invoiced. However, flushing water is a necessary expense to incur in order to ensure proper maintenance of the distribution system and water quality standards.

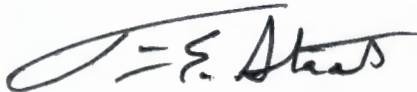
Camachee Cove Yacht Harbor Utility

3070 Harbor Drive
Saint Augustine, FL 32084

Phone: 904-810-5856
Fax: 904-829-0396

To address the claim that the Utility and Marina are owned by the same individuals is not completely accurate. Camachee Island Company, Inc. does own the water plant and is doing business as Camachee Cove Yacht Harbor Utility. Camachee Cove Yacht Harbor (The Marina) is a subsidiary of Camachee Island Company. However Camachee Island Company and Camachee Cove Marina maintain very separate income and expenses, including separate bookkeeping and operating accounts. There are multiple meters installed around the marina property, including each dock, each bath/laundry area, swimming pool area and irrigation system. Also the harbor master building water usage is billed separately from the Utility to Camachee Island Company. There is no need for each boat slip to be metered, each dock system is metered and the Marina pays the full rate for all water the boaters use. The Marina and Camachee Island Company pay the same rate as any other commercial customer. There is no special consideration or to put it in more simple terms, there is no free or un-metered water being extended to the marina or its parent company. Billing details have been provided to the commission and will substantiate that the Marina and Camachee Island Company, Inc. are both properly metered and paying full price for their water usage.

Sincerely,



Travis Staats
Plant Operator
Camachee Cove Yacht Harbor Utility

Camachee Cove Yacht Harbor Utility

Permits:

1. St. Johns River Water Management District
 - a. Consumptive Use Permit # 1381-1
 - b. Authorizes use removal of non-substantial permit conditions for a minor individual permit and the continued use of 31.22 million gallons per year (mgy) of groundwater from the Upper Floridan aquifer for public supply use.
2. Florida Department of Environmental Protection
 - a. Construction Permit # 0292291-001-WC
 - b. Installation of new 22,000 gallon glass fused to steel ground storage tank, 2 new high service pumps with enclosure, new hydropneumatic tank, relocate existing aerator and piping modifications to accommodate the new equipment. Demolish existing tank and pumping system. The plant capacity and treatment process will be unchanged. The maximum capacity for this project is 70,977 gpd.

Lead and Copper Tap Sample Analysis And Result Ranking Report

Reporting Format 62-550.730(4)(a)

System Name:
 PWS-ID:
 Laboratory Name: Advanced Environmental Laboratories, Inc.
 Laboratory Contact: Jason Gebhardt
 Lab Phone Number: (904)363-9350

Date Submitted to Lab: 08/13/2014 17:08
 Report Date: August 19, 2014
 Lead or Copper: Copper
 90th Percentile Value: 0.415

A	RANK	LOCATION		CLIENT SAMPLE		LAB SAMPLE ID	DATE SITE	COPPER (mg/L)	QUAL.	MDL (mg/L)	METHOD	ANALYSIS DATE	LAB ID
		NO	TIER	ID	SITE								
	1			001	Kingfish Grill	J1407350001	08/13/2014	0.011		0.00054	EPA 200.8	08/15/2014	E82574
	2			003	3415 Lands End Dr	J1407350003	08/13/2014	0.026		0.00054	EPA 200.8	08/15/2014	E82574
	3			004	3416 Lands End Dr	J1407350004	08/13/2014	0.026		0.00054	EPA 200.8	08/15/2014	E82574
	4			002	3401 Lands End Dr	J1407350002	08/13/2014	0.035		0.00054	EPA 200.8	08/15/2014	E82574
	5			005	3744 Harbor Dr	J1407350005	08/13/2014	0.048		0.00054	EPA 200.8	08/15/2014	E82574
	6			007	3748 Harbor Dr	J1407350007	08/13/2014	0.35		0.00054	EPA 200.8	08/15/2014	E82574
	7			006	3732 Harbor Dr	J1407350006	08/13/2014	0.48		0.00054	EPA 200.8	08/15/2014	E82574

CERTIFICATION. The tap samples used for lead and copper analyses were submitted by the above PWS. Each sample container had one liter of solution (+/- 100mL). All samples were taken properly by the above system and analyzed in accordance with the requirements in Chapter 10D-41,F.A.C. The sampling dates were reported for each sample received. I hereby certify that all data submitted are correct.

SIGNATURE OF AUTHORIZED LABORATORY REPRESENTATIVE:

NAME: Dani Lutzic

TITLE and DATE: Project Manager 8/19/2014

Lead and Copper Tap Sample Analysis And Result Ranking Report

Reporting Format 62-550.730(4)(a)

System Name:

Date Submitted to Lab:

08/13/2014 17:08

PWS-ID:

Report Date:

August 19, 2014

Laboratory Name:

Advanced Environmental Laboratories, Inc.

Lead or Copper:

Lead

Laboratory Contact:

Jason Gebhardt

90th Percentile Value:

0.0021

Lab Phone Number:

(904)363-9350

A	RANK	LOCATION		CLIENT SAMPLE		LAB SAMPLE ID	DATE SITE	LEAD (mg/L)	QUAL.	MDL (mg/L)	METHOD	ANALYSIS DATE	LAB ID
		NO	TIER	ID	SITE								
	1			003	3415 Lands End Dr	J1407350003	08/13/2014	0.0012	U	0.0012	EPA 200.8	08/15/2014	E82574
	2			001	Kingfish Grill	J1407350001	08/13/2014	0.0012	U	0.0012	EPA 200.8	08/15/2014	E82574
	3			005	3744 Harbor Dr	J1407350005	08/13/2014	0.0012	U	0.0012	EPA 200.8	08/15/2014	E82574
	4			004	3416 Lands End Dr	J1407350004	08/13/2014	0.0012	U	0.0012	EPA 200.8	08/15/2014	E82574
	5			002	3401 Lands End Dr	J1407350002	08/13/2014	0.0012	U	0.0012	EPA 200.8	08/15/2014	E82574
	6			006	3732 Harbor Dr	J1407350006	08/13/2014	0.0012	U	0.0012	EPA 200.8	08/15/2014	E82574
	7			007	3748 Harbor Dr	J1407350007	08/13/2014	0.0030	I	0.0012	EPA 200.8	08/15/2014	E82574

CERTIFICATION. The tap samples used for lead and copper analyses were submitted by the above PWS. Each sample container had one liter of solution (+/- 100mL). All samples were taken properly by the above system and analyzed in accordance with the requirements in Chapter 10D-41, F.A.C. The sampling dates were reported for each sample received. I hereby certify that all data submitted are correct.

SIGNATURE OF AUTHORIZED LABORATORY REPRESENTATIVE:

NAME: Dani Lutzic

TITLE and DATE: Project Manager

8/19/2014



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-47, expiration date June 30, 2015. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E82574**

EPA Lab Code: **FL00949**

(904) 363-9350

E82574
Advanced Environmental Laboratories, Inc.
6601 Southpoint Parkway
Jacksonville, FL 32216

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Copper	EPA 200.7	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/4/2002
Copper	EPA 200.8	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	12/8/2006
Dalapon	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Di(2-ethylhexyl)adipate	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Dibromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Dibromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Dibromomethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	3/24/2005
Dichlorodifluoromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dichloromethane (DCM, Methylene chloride)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Dieldrin	EPA 508	Group I Unregulated Contaminants	NELAP	5/10/2011
Dinoseb (2-sec-butyl-4,6-dinitrophenol, DNBP)	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Diquat	EPA 549.2	Synthetic Organic Contaminants	NELAP	4/19/2005
Endothall	EPA 548.1	Synthetic Organic Contaminants	NELAP	1/21/2005
Endrin	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Escherichia coli	SM 9221 F	Microbiology	NELAP	8/3/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	9/5/2002
Ethylbenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	9/21/2011
gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Glyphosate	EPA 547	Synthetic Organic Contaminants	NELAP	4/30/2008
Hardness	SM 2340 B	Secondary Inorganic Contaminants	NELAP	12/8/2006
Heptachlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heptachlor epoxide	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heterotrophic plate count	SM 9215 B	Microbiology	NELAP	1/21/2005
Hexachlorobenzene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Hexachlorobutadiene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Hexachlorocyclopentadiene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Iron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Isopropylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Lead	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Magnesium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Manganese	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2014

Expiration Date: 6/30/2015

Florida Department of Environmental Protection Safe Drinking Water Program Laboratory Reporting Format

LABORATORY CERTIFICATION INFORMATION (to be completed by lab – please type or print legibly)

Lab Name: Advanced Environmental Laboratories, Inc. Florida DOH Certification #: E82574 Certification Expiration Date: 6/30/2017

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 6681 Southpoint Parkway Jacksonville, FL 32216 Phone #: _(904) – 363 - 9350__

Were any analyses subcontracted? Yes No If yes, please provide DOH certification number(s): _____

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*

ANALYSIS INFORMATION (to be completed by lab) Date Sample(s) Received: 07/07/2016

PWS ID (From Page 1): 2554166 Sample Number (From Page 1): J1606540001 Lab Assigned Report # or Job ID: J1606540

Group(s) Analyzed & Results attached for compliance with Chapter 62-550, F.A.C. (Check all that apply):

<u>Inorganics</u> <input type="checkbox"/> All Except Asbestos <input type="checkbox"/> Partial <input type="checkbox"/> Nitrate <input type="checkbox"/> Nitrite <input type="checkbox"/> Asbestos	<u>Synthetic Organics</u> <input type="checkbox"/> All 30 <input type="checkbox"/> All Except Dioxin <input type="checkbox"/> Partial <input type="checkbox"/> Dioxin Only	<u>Volatile Organics</u> <input type="checkbox"/> All 21 <input type="checkbox"/> Partial	<u>Disinfection Byproducts</u> <input checked="" type="checkbox"/> Trihalomethanes <input checked="" type="checkbox"/> Haloacetic Acids <input type="checkbox"/> Chlorite <input type="checkbox"/> Bromate	<u>Radionuclides</u> <input type="checkbox"/> Single Sample <input type="checkbox"/> Qtrly Composite**	<u>Secondaries</u> <input type="checkbox"/> All 14 <input type="checkbox"/> Partial
--	--	---	--	--	---

LAB CERTIFICATION

I, Dani Lutzic, Project Manager, do HEREBY CERTIFY
(Print Name) (Print Title)

that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: Dani Lutzic Date: 07/27/2016

Digitally signed by Dani Lutzic
DN: cn=Dani Lutzic, o=Advanced Environmental
Laboratories, Inc. ou, email=dlutzic@aellab.com, c=US
Date: 2016.07.27 11:55:59 -0400

* Failure to provide a valid and current Florida DOH lab certification number and a current Analyte Sheet for the attached analysis results will result in rejection of the report, possible enforcement against the public water system for failure to sample, and may result in notification of the DOH Bureau of Laboratory Services.

** Please provide radiological sample dates & locations for each quarter.

CONFIRMATION & NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE OR NITRITE MCL EXCEEDANCES
NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.)

COMPLIANCE DETERMINATION (to be completed by DEP or DOH -- attach notes as necessary)

Sample Collection & Analysis Satisfactory: Yes No _____ Replacement Sample or Report Requested (circle or highlight group(s) above)

Person Notified: _____ Date Notified: _____ DEP/DOH Reviewing Official: _____

Florida Department of Environmental Protection Safe Drinking Water Program Laboratory Reporting Format

DISINFECTION BYPRODUCTS
62-550.310(3)

Report Number / Job ID: J1606540001

Disinfectant Residual (mg/L) _____

PWS ID (From Page 1): 2554166

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Regulatory MRL**	Analysis Date	Analysis Time	DOH Lab Certification #
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Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Regulatory MRL**	Analysis Date	Analysis Time	DOH Lab Certification #
2450	Monochloroacetic Acid	N/A	ug/L	3.80		EPA 552.2	0.89	2	07/23/2016	14:58	E82574
2451	Dichloroacetic Acid	N/A	ug/L	4.86		EPA 552.2	0.89	1	07/23/2016	14:58	E82574
2452	Trichloroacetic Acid	N/A	ug/L	3.62		EPA 552.2	0.67	1	07/23/2016	14:58	E82574
2453	Bromoacetic Acid	N/A	ug/L	0.80	I	EPA 552.2	0.52	1	07/23/2016	14:58	E82574
2454	Dibromoacetic Acid	N/A	ug/L	4.49		EPA 552.2	0.73	1	07/23/2016	14:58	E82574
2456	Total Haloacetic Acids (HAA5)	60	ug/L	17.57		EPA 552.2	0.52	---	07/23/2016	14:58	E82574

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Regulatory MRL**	Analysis Date	Analysis Time	DOH Lab Certification #
2941	Chloroform	N/A	ug/L	11.54		EPA 524.2	0.98	1	07/15/2016	11:42	E82574
2942	Bromoform	N/A	ug/L	8.93		EPA 524.2	1.0	1	07/15/2016	11:42	E82574
2943	Bromodichloromethane	N/A	ug/L	20.85		EPA 524.2	0.95	1	07/15/2016	11:42	E82574
2944	Dibromochloromethane	N/A	ug/L	24.61		EPA 524.2	0.82	1	07/15/2016	11:42	E82574
2950	Total Trihalomethanes	80	ug/L	65.93		EPA 524.2	0.82	---	07/15/2016	11:42	E82574

** Laboratories are required to adhere to the minimum reporting level (MRL) requirements of 40 CFR 141.131(b)(2)(iv).

*** Applicable to monitoring as prescribed in 40 CFR 141.132.(b)(2)(i)(B) and (b)(2)(ii).

**** Laboratories that use EPA Methods 317.0 Revision 2.0, 326.0 or 321.8 must meet a 1.0 µg/L MRL for bromate.

NOTE: Do not round values. Report results to the accuracy, precision, and sensitivity of the analytical method used.

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler - Please type or print legibly)

System Name: Camachee Island Water Works PWS I.D.

2	5	5	4	1	6	6
---	---	---	---	---	---	---

System Type (check one) Community Nontransient Noncommunity Transient Noncommunity

Address: 3070 Harbor Dr.

City: St. Augustine State: FL. ZIP Code: 32095

Phone # (904) 829-5676 Fax # (904) 829-0396

E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: _____ Location Code: (if known) _____

Sample Date: 7-7-16 Sample Time: 1155 AM PM (Circle one)

Sample Location (be specific): 3425 Lands End Drive spigot test spigot sample point next to road

Disinfectant Residual (Required when reporting results for trihalomethanes and haloacetic acids): 0.25 mg/L Field pH: 7.52

Sample Type (check Only One)

- | | | |
|---|--|---|
| <input type="checkbox"/> Distribution | <input checked="" type="checkbox"/> Routine Compliance (with 62-550) | <input checked="" type="checkbox"/> Quarterly (which Quarter?) <u>4th</u> |
| <input type="checkbox"/> Entry Point (to Distribution) | <input type="checkbox"/> Confirmation of MCL Exceedance* | <input type="checkbox"/> Special not for compliance 62-550 |
| <input type="checkbox"/> Plant Tap (not for compliance with 62-550) | <input type="checkbox"/> Composite of Multiple Sites** | <input type="checkbox"/> Violation Resolution |
| <input type="checkbox"/> Raw (at well or intake) | <input type="checkbox"/> Clearance (permitting) | <input type="checkbox"/> Replacement (or Invalidated Sample) |
| <input checked="" type="checkbox"/> Max Residence Time | <input type="checkbox"/> Other: _____ | |
| <input type="checkbox"/> Ave Residence Time | Sampling Procedure Used or Other Comments: _____ | |
| <input type="checkbox"/> Near First Customer | | |

*See 62-550.500(6) for requirements and restrictions. **See 62-550.550(4) for requirements and attach a result page for each site.
NOTE: See 62-550.512(3) for additional requirements for nitrate or nitrite MCL exceedances.

Sampler's Name: Richard Springer

Sampler's Phone # (904) 226-9884 Sampler's Fax # (904) 272-2715

E-Mail Address: rickspringer@bellsouth.net

CERTIFICATION (to be completed by sampler)

I Richard Springer Environmental Technician
(Print Name) (Print Title)

do HEREBY CERTIFY that the above public water system and sample collection information is Complete and correct.

Signature:  Date: 7-7-16



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-55, expiration date June 30, 2017. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E82574**

EPA Lab Code: **FL00949**

(904) 363-9350

E82574

**Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216**

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
1,1,1,2-Tetrachloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1,1-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1,2,2-Tetrachloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1,2-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1-Dichloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,3-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,3-Trichloropropane	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/10/2011
1,2,3-Trichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,4-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
1,2,4-Trimethylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2-Dibromo-3-chloropropane (DBCP)	EPA 504.1	Synthetic Organic Contaminants	NELAP	4/4/2002
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 504.1	Synthetic Organic Contaminants	NELAP	4/4/2002
1,2-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2-Dichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2-Dichloropropane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,3,5-Trimethylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,3-Dichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,3-Dichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
2,2-Dichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
2,4-D	EPA 515.3	Synthetic Organic Contaminants	NELAP	3/29/2006
2-Chlorotoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
4-Chlorotoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
4-Isopropyltoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Acetone	EPA 524.2	Group II Unregulated Contaminants	NELAP	8/3/2012
Alachlor	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Aldicarb (Temik)	EPA 531.1	Group I Unregulated Contaminants	NELAP	5/10/2011
Aldicarb sulfone	EPA 531.1	Group I Unregulated Contaminants	NELAP	7/26/2012
Aldicarb sulfoxide	EPA 531.1	Group I Unregulated Contaminants	NELAP	5/10/2011
Aldrin	EPA 508	Group I Unregulated Contaminants	NELAP	5/10/2011
Alkalinity as CaCO3	EPA 310.1	Primary Inorganic Contaminants	NELAP	12/8/2006
Alkalinity as CaCO3	SM 2320 B	Primary Inorganic Contaminants	NELAP	1/21/2005
Aluminum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Antimony	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2016

Expiration Date: 6/30/2017



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-55, expiration date June 30, 2017. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E82574**

EPA Lab Code: **FL00949**

(904) 363-9350

E82574

**Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216**

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Arsenic	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Atrazine	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Barium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Barium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Benzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Benzo(a)pyrene	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Beryllium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Beryllium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
bis(2-Ethylhexyl) phthalate (DEHP)	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Boron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/8/2006
Bromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Bromobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Bromochloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Bromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Bromodichloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Bromoform	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Cadmium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Cadmium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Calcium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Carbofuran (Furadan)	EPA 531.1	Synthetic Organic Contaminants	NELAP	4/19/2005
Carbon tetrachloride	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Chlordane (tech.)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	5/10/2011
Chloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Chlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Chloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Chloroform	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Chromium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Chromium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
cis-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
cis-1,3-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Color	EPA 110.2	Secondary Inorganic Contaminants	NELAP	2/13/2003
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	4/27/2007
Conductivity	EPA 120.1	Primary Inorganic Contaminants	NELAP	4/30/2008
Conductivity	SM 2510 B	Primary Inorganic Contaminants	NELAP	4/30/2008

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2016

Expiration Date: 6/30/2017

**Laboratory Scope of Accreditation**

Attachment to Certificate #: E82574-55, expiration date June 30, 2017. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E82574**EPA Lab Code: **FL00949****(904) 363-9350****E82574**

Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Copper	EPA 200.7	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/4/2002
Copper	EPA 200.8	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	3/25/2015
Dalapon	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Di(2-ethylhexyl)adipate	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Dibromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Dibromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Dibromomethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	3/24/2005
Dichlorodifluoromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dichloromethane (DCM, Methylene chloride)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Dieldrin	EPA 508	Group I Unregulated Contaminants	NELAP	5/10/2011
Dinoseb (2-sec-butyl-4,6-dinitrophenol, DNBP)	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Diquat	EPA 549.2	Synthetic Organic Contaminants	NELAP	4/19/2005
Endothall	EPA 548.1	Synthetic Organic Contaminants	NELAP	1/21/2005
Endrin	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Escherichia coli	SM 9221 F	Microbiology	NELAP	8/3/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	9/5/2002
Ethylbenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	9/21/2011
gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Glyphosate	EPA 547	Synthetic Organic Contaminants	NELAP	4/30/2008
Hardness	SM 2340 B	Secondary Inorganic Contaminants	NELAP	12/8/2006
Heptachlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heptachlor epoxide	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heterotrophic plate count	SM 9215 B	Microbiology	NELAP	1/21/2005
Hexachlorobenzene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Hexachlorobutadiene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Hexachlorocyclopentadiene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Iron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Isopropylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Lead	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Magnesium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Manganese	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2016**Expiration Date: 6/30/2017**



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-55, expiration date June 30, 2017. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E82574**

EPA Lab Code: **FL00949**

(904) 363-9350

E82574
Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Manganese	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Mercury	EPA 1631	Primary Inorganic Contaminants	NELAP	2/18/2016
Mercury	EPA 245.1	Primary Inorganic Contaminants	NELAP	4/4/2002
Methoxychlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Methyl bromide (Bromomethane)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Methyl chloride (Chloromethane)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Methyl tert-butyl ether (MTBE)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Molybdenum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/8/2006
Molybdenum	EPA 200.8	Secondary Inorganic Contaminants	NELAP	4/27/2007
Naphthalene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
n-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Nickel	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Nickel	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Nitrate	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
n-Propylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	2/13/2003
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Oxamyl	EPA 531.1	Synthetic Organic Contaminants	NELAP	2/25/2015
PCBs	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Pentachlorophenol	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
pH	EPA 150.1	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/4/2002
pH	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	2/28/2008
Picloram	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Potassium	EPA 200.7	Secondary Inorganic Contaminants	NELAP	1/21/2005
Residue-filterable (TDS)	EPA 160.1	Secondary Inorganic Contaminants	NELAP	4/4/2002
Residue-filterable (TDS)	SM 2540 C	Secondary Inorganic Contaminants	NELAP	10/26/2009
Salinity	SM 2520 B	Secondary Inorganic Contaminants	NELAP	8/3/2012
sec-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Selenium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Silica as SiO2	EPA 200.7	Primary Inorganic Contaminants	NELAP	1/21/2005
Silver	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Silver	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Silvex (2,4,5-TP)	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Simazine	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2016

Expiration Date: 6/30/2017



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-55, expiration date June 30, 2017. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E82574**

EPA Lab Code: **FL00949**

(904) 363-9350

E82574

**Advanced Environmental Laboratories, Inc.
6681 Southpoint Parkway
Jacksonville, FL 32216**

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Sodium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Styrene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
tert-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Tetrachloroethylene (Perchloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Thallium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Thorium	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Toluene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Total coliforms	SM 9222 B	Microbiology	NELAP	4/4/2002
Total coliforms	SM 9223 B	Microbiology	NELAP	9/5/2002
Total dissolved solids	SM 2540 C	Secondary Inorganic Contaminants	NELAP	2/28/2008
Total haloacetic acids (HAA5)	EPA 552.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Total nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Total trihalomethanes	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Toxaphene (Chlorinated camphene)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
trans-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
trans-1,3-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Trichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Trichloroethene (Trichloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Trichlorofluoromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Turbidity	EPA 180.1	Secondary Inorganic Contaminants	NELAP	7/17/2002
Uranium	EPA 200.8	Radiochemistry	NELAP	7/1/2007
Vinyl chloride	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Xylene (total)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Zinc	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Zinc	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2016

Expiration Date: 6/30/2017

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

- 6801 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.363.9350 • Fax 904.363.9354 • E82574
- 6815 SW Archer Road • Gainesville, FL 32608 • 352.377.2349 • Fax 352.395.6639 • E82001
- 10200 USA Today Way • Miramar, FL 33025 • 954.889.2288 • Fax 954.889.2281 • E82535
- 9610 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9616 • Fax 813.630.4327 • E84689
- 528 S. North Lake Blvd., Ste. 1016 • Allamonte Springs, FL 32701 • 407.937.1594 • E53076

J1600687



Advanced
Environmental Laboratories, Inc.

Lab Receipt Date & Time: 01.21.16 1535

Analysis Date & Time: 1/21/16 1600

Sample Acceptance Criteria:

Sample Preservation: On Ice Not On Ice 4°C

Disinfectant Check: Not Detected

This Sample does not meet the following NELAC requirements:

Report Number: J1600687 Sub-Contract Lab ID: _____

Analysis Requested: (check all that apply)

Total Coliform/E. coli Total Coliform/Fecal Enterococci Coliphage HPC Other: _____

Public Water System (PWS) Name: CCYH Utility

PWS I.D. 2554166

PWS Address: 3070 Harbor Drive

City: St. Augustine

PWS or PWS Owner's Phone #: 904-829-5676

Fax #: 904-829-8396

Collector: Travis E. Staats

Collector's Phone #: 904-829-5676

Type of Supply: (check only one)

Community Water System Non-Transient Non-community Water System Transient Non-community Water System

Limited Use System Bottled Water Private Well Swimming Pool Other: _____

Reason for Sampling: (check all that apply)

Distribution Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) additional Well Survey

Clearance Replacement (also check type of sample being replaced) Boil Water Notice Other: _____

Sample Collection Date: 1/21/16

DCN#: AD-D045

Effective 01/95, Revised 05/27/10

To be completed by collector of sample						To be completed by lab				
Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type ¹	Disinfectant Residual (mg/L)	pH	Analysis Method(s) ² <u>SM9223B, SM9223B</u>				
						Non-Coliform	Total Coliform	Fecal, E. coli, Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #
CC01	East Boaters Facility	1300	D	1.1	7.8		A	A		001
CC02	Kingfish Grill	1315	D	1.2	7.8		A	A		002
CC03	Supply Well	1320	R	N/A	7.2		A	A		003
CC04	Backup Well	1325	A	N/A	7.2		A	A		004

Average of disinfectant residuals for distribution routine & repeat samples. Free chlorine or Total chlorine (circle one). 1.1

Disinfectant Residual Analysis Method:

DPD Colorimetric Other: _____

Person performing disinfectant analysis is (check one of below):

A certified operator (# CC020342)

Supervised by certified operator (# _____)

Employed by a certified lab Employed by DEP or DOH

Authorized representative of supplier of water

Unless otherwise noted, all tests are performed in accordance with NELAC standards, and the results relate only to the samples.

Date and time PWS notified by lab of positive results: _____

Date and time DEP/DOH notified by lab of positive results: _____

Date Report Issued: _____

Lab Signature: [Signature]

Title: ADM

DEP/DOH USE ONLY

- Satisfactory
- Incomplete Collection Information
- Repeat Samples Required
- Replacement Samples Required

Date Reviewed by DEP/DOH: _____

DEP/DOH Reviewing Official: _____

CCYH Utility
3070 Harbor Drive
St. Augustine, FL 32084

Relinquish By: [Signature]

Date: 1/21/16 Time: 3:35p

Received By: [Signature]

Date: 01.21.16 Time: 1535

¹ Indicate the sample type for each sample collected. Sample type codes are: D = Distribution (routine compliance), C = Repeat/Check, R = Raw, I = Entry Point to Distribution, P = Plant Tap, S = Special (clearance, etc.)

² MF-9192229 & D: MTF-92216 & ECA/UG; M30A/UG-SM9223B; HPC-SM9215B

³ Please circle appropriate selection

⁴ Defined in Florida Administrative Code Rule 62-100, Table 1

⁵ Complete for community & non-transient non-community systems serving populations up to and including 4,900. Do not include cistern or plant samples in the average

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

- 6601 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.363.9350 • Fax 904.363.9354 • E82574
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- 10200 USA Today Way • Miramar, FL 33025 • 954.889.2288 • Fax 954.889.2281 • E82535
- 9610 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9616 • Fax 813.630.4327 • E84589
- 528 S. North Lake Blvd., Ste. 1016 • Allamonte Springs, FL 32701 • 407.937.1594 • E53076

J1601723



Advanced
Environmental Laboratories, Inc.

Lab Receipt Date & Time: 2-23-16 9:40
 Analysis Date & Time: 2/23/16 9:50
 Sample Acceptance Criteria:
 Sample Preservation: On Ice Not On Ice 4 °C
 Disinfectant Check: Not Detected _____
 This Sample does not meet the following NELAC requirements:

Report Number 1601723 Sub-Contract Lab ID: _____

Analysis Requested: (check all that apply)

- Total Coliform/E. coli Total Coliform/Fecal Enterococci Coliphage HPC Other: _____

Public Water System (PWS) Name: CCYH Utility

PWS I.D. 2554166

PWS Address: 3070 Harbor Drive

City: St. Augustine

PWS or PWS Owner's Phone #: 904-829-5676

Fax #: 904-829-8396

Collector: Travis E. Streets

Collector's Phone #: 904-829-5676

Type of Supply: (check only one)

- Community Water System Non-Transient Non-community Water System Transient Non-community Water System
 Limited Use System Bottled Water Private Well Swimming Pool Other: _____

Reason for Sampling: (check all that apply)

- Distribution Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) additional Well Survey
 Clearance Replacement (also check type of sample being replaced) Boil Water Notice Other: _____

Sample Collection Date: 2/23/16

DCN#: AD-0045

Effective 01/95, Revised 05/27/10

To be completed by collector of sample						To be completed by lab				
Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type ¹	Disinfectant Residual (mg/L)	pH	Analysis Method(s) ² <u>SM9223B, SM9228B</u>				
						Non-Coliform	Total Coliform	Fecal E. coli, Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #
01	N. Land's End Dr.	0815	D	1.2	7.8		A	A		001
02	Kingfish Grill	0840	D	1.8	7.8		A	A		002
03	Supply Well	0825	R	N/A	7.2		A	A		003
04	Backup Well	0830	R	N/A	7.2		A	A		004

Average of disinfectant residuals for distribution routine & repeat samples: Free chlorine or Total chlorine (circle one). 1.5

Disinfectant Residual Analysis Method:
 DPD Colorimetric Other: _____

Person performing disinfectant analysis is (Check one of below):
 A certified operator (# C-0020342)
 Supervised by certified operator (# _____)
 Employed by a certified lab Employed by DEP or DOH
 Authorized representative of supplier of water

Unless otherwise noted, all tests are performed in accordance with NELAC standards, and the results relate only to the samples.

Date and time PWS notified by lab of positive results: _____
 Date and time DEP/DOH notified by lab of positive results: _____
 Date Report Issued: _____

Lab Signature: [Signature]
 Title: _____

CCYH Utility
3070 Harbor Drive
St. Augustine, FL 32084

DEP/DOH USE ONLY

Satisfactory
 Incomplete Collection Information
 Repeat Samples Required
 Replacement Samples Required

Date Reviewed by DEP/DOH: _____
 DEP/DOH Reviewing Official: _____

¹ Indicate the sample type for each sample collected. Sample type codes are: D = Distribution (not in compliance), C = Repeat/Check, R = Raw, F = Entry Point to Distribution, P = Point Tap, S = Special (clearance, etc.)
² MF=SM9223 B D; MTF=9221B & ECA/UG; M/MC/UG+SM9223B; HPC=SM9218D
³ Please circle appropriate detection
⁴ Defined in Florida Administrative Code Rule 62-160, Table 1
⁵ Complete for community & non-transient non-community systems serving populations up to and including 4,500. Do not include raw or plant start-up in the average

Relinquish By: [Signature] Date: 2/23/16 Time: 9:40A
 Received By: [Signature] Date: 2/23/16 Time: 9:40

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

- 6601 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.363.9350 • Fax 904.363.9354 • E82574
- 6815 SW Archer Road • Gainesville, FL 32609 • 352.377.2349 • Fax 352.395.6639 • E82001
- 10200 USA Today Way • Miramar, FL 33025 • 954.889.2288 • Fax 954.889.2281 • E82535
- 9610 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9616 • Fax 813.630.4327 • E84589
- 528 S. North Lake Blvd. Ste. 1016 • Altamonte Springs, FL 32701 • 407.937.1594 • E83076

J1602873



Advanced
Environmental Laboratories, Inc.

Lab Receipt Date & Time: 3-28-16 12:30
 Analysis Date & Time: 3/28/16 1250
 Sample Acceptance Criteria:
 Sample Preservation: On Ice Not On Ice 4°C
 Disinfectant Check: Not Detected _____
 This Sample does not meet the following NELAC requirements:

Report Number: J1602873 Sub-Contract Lab ID: _____

Analysis Requested: (check all that apply)

- Total Coliform/E. coli Total Coliform/Fecal Enterococci Coliphage HPC Other: _____

Public Water System (PWS) Name: CCXH Utility

PWS I.D. 2554166

PWS Address: 3070 Harbor Drive

City: St. Augustine

PWS or PWS Owner's Phone #: 904-829-5676

Fax #: 904-829-8396

Collector: Travis E. Staets

Collector's Phone #: 904-829-5676

Type of Supply: (check only one)

- Community Water System Non-Transient Non-community Water System Transient Non-community Water System
 Limited Use System Bottled Water Private Well Swimming Pool Other: _____

Reason for Sampling: (check all that apply)

- Distribution Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) additional Well Survey
 Clearance Replacement (also check type of sample being replaced) Boil Water Notice Other: _____

Sample Collection Date: 3/28/16

DCN#: AD-0045

Effective 01/95, Revised 05/27/10

To be completed by collector of sample						To be completed by lab				
Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type ¹	Disinfectant Residual (mg/L)	pH	Analysis Method(s) ² <u>SM9223B, SM9229D</u>				
						Non-Coliform	Total Coliform	Fecal, E. coli, Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #
CC01	East Boaters Facility	0945	D	2.0	7.8		A	A		001
CC02	Kingfish Grill	0955	D	2.0	7.8		A	A		002
CC03	Supply Well	1005	R	N/A	7.2		A	A		003
CC04	Backup Well	1010	R	N/A	7.2		A	A		004

Average of disinfectant residuals for distribution routine & repeat samples. Free chlorine or Total chlorine (circle one). 2.0

Disinfectant Residual Analysis Method:

- DPD Colorimetric Other: _____

Person performing disinfectant analysis is (Check one of below):

- A certified operator (# 1-0020542)
 Supervised by certified operator (# _____)
 Employed by a certified lab Employed by DEP or DOH
 Authorized representative of supplier of water

Unless otherwise noted, all tests are performed in accordance with NELAC standards, and the results relate only to the samples.

Date and time PWS notified by lab of positive results: _____

Date and time DEP/DOH notified by lab of positive results: _____

Date Report Issued: _____

Lab Signature: [Signature]

Title: [Title]

DEP/DOH USE ONLY

- Satisfactory
- Incomplete Collection Information
- Repeat Samples Required
- Replacement Samples Required

Date Reviewed by DEP/DOH: _____

DEP/DOH Reviewing Official: _____

CCXH Utility
3070 Harbor Drive
St. Augustine, FL 32084

¹ Indicate the sample type for each sample collected. (Sample type codes are: D = Distribution (routine compliance), R = Repeat/Check, P = Plant, F = Entry Point to Distribution, P = Plant Tap, S = Special (clearance, etc.).

² MF-846222-6 D: HPC-02218 & ECOMJG; MJC/AUG-04822208; HPC-0482218D

³ Please circle appropriate selection

⁴ Defined by Florida Administrative Code Rule 62-169, Table 1

⁵ Complete for community & non-transient non-community systems serving populations up to and including 4,000. Do not include raw or plant samples in the average

Relinquish By: [Signature] Date: 3/28/16 Time: 12:30
 Received By: [Signature] Date: 3-28-16 Time: 12:30

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

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J1603884



Advanced
Environmental Laboratories, Inc.

Lab Receipt Date & Time: 4-21-16 14:50
 Analysis Date & Time: 4/21/16 1600
 Sample Acceptance Criteria:
 Sample Preservation: On Ice Not On Ice 4 °C
 Disinfectant Check: Not Detected _____
 This Sample does not meet the following NELAC requirements:

Report Number: J1603884 Sub-Contract Lab ID: _____

Analysis Requested: (check all that apply)

- Total Coliform/E. coli Total Coliform/Fecal Enterococci Coliphage HPC Other: _____

Public Water System (PWS) Name: CCYH Utility

PWS I.D. 2554166

PWS Address: 3076 Harbor Drive

City: St. Augustine

PWS or PWS Owner's Phone #: 904-829-5676

Fax #: 904-829-8396

Collector: Travis E. Stacts

Collector's Phone #: 904-829-5676

Type of Supply: (check only one)

- Community Water System Non-Transient Non-community Water System Transient Non-community Water System
 Limited Use System Bottled Water Private Well Swimming Pool Other: _____

Reason for Sampling: (check all that apply)

- Distribution Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) additional Well Survey
 Clearance Replacement (also check type of sample being replaced) Boil Water Notice Other: _____

Sample Collection Date: 4/21/16

DCN#: AD-0045

Effective 01/95, Revised 05/27/10

To be completed by collector of sample						To be completed by lab				
Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type ¹	Disinfectant Residual (mg/L)	pH	Analysis Method(s) ² <u>SM9223B, SM9223B</u>				
						Non-Coliform	Total Coliform	Fecal, E. coli, Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #
C001	N. Lavel's Fuel Drive	12:45	D	1.0	7.8		A	A		001
C002	Kingfish Grill	13:05	D	1.2	7.8		A	A		002
C003	Supply Well	12:30	R	N/A	7.2		A	A		003
C004	Beachap Well	12:35	R	N/A	7.2		A	A		004

Average of disinfectant residuals for distribution routine & repeat samples. Free chlorine or Total chlorine (circle one).

1.1

Disinfectant Residual Analysis Method:

- DPD Colorimetric Other: _____

Person performing disinfectant analysis is (Check one of below):

- A certified operator (# C-0020342)
 Supervised by certified operator (# _____)
 Employed by a certified lab Employed by DEP or DOH
 Authorized representative of supplier of water

Unless otherwise noted, all tests are performed in accordance with NELAC standards, and the results relate only to the samples.

Date and time PWS notified by lab of positive results: _____

Date and time DEP/DOH notified by lab of positive results: _____

Date Report Issued: _____

Lab Signature: [Signature]

Title: PM

DEP/DOH USE ONLY

- Satisfactory
 Incomplete Collection Information
 Repeat Samples Required
 Replacement Samples Required

Date Reviewed by DEP/DOH: _____

DEP/DOH Reviewing Official: _____

CCYH Utility
3076 Harbor Drive
St. Augustine, FL 32084

Relinquish By: [Signature] Date: 4/21/16 Time: 2:50
 Received By: [Signature] Date: 4-21-16 Time: 14:50

¹ Indicate the sample type for each sample collected. Sample type codes are: D = Distribution (routine compliance), C = Repeat/Check, R = Raw, (I) = Entry Point to Distribution, P = Plant Tap, S = Special (clearance, etc.).
² MF = SM9223B G-D; MP = 9221B & EG270G; MICHANUG = SM9223B; HPC = SM9215B
³ Please circle appropriate selection
⁴ Based on Florida Administrative Code Rule 62-160, Table 1
⁵ Composite for community & non-transient non-community systems serving populations up to and including 4,500. Do not include raw or plant samples in the average



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J1407350

CLIENT NAME: Camachee Cove	PROJECT NAME: Camachee Cove	BOTTLE SIZE & TYPE 1000ml Poly 500ml Poly	ANALYSIS REQUIRED <i>Pb & Cu</i> NO2 / NO3	LABORATORY I.D. NUMBER
ADDRESS: 3070 Harbor Dr.	P.O. NUMBER/PROJECT NUMBER:			
St. Augustine, Fl. 32084	PROJECT LOCATION: various locations			
PHONE: (904) 829-5676	REMARKS/SPECIAL INSTRUCTIONS:			
FAX:				
CONTACT: Travis E. Staats				
SAMPLED BY: Rick Springer				
TURN AROUND TIME:				
STANDARD _____	RUSH _____			

SAMPLE ID	SAMPLE DESCRIPTION	Grab Comp	SAMPLING		MATRIX	NO. COUNT	PRESERVATION	HNO3	NO2 / NO3	LABORATORY I.D. NUMBER
			DATE	TIME						
	Point of entry at water plant	Grab	8-13-14	11:00	DW	1			X	001
	Kingfish Grill	Grab		10:40	DW	1			X	002 001
	3401 Lands End Dr.	Grab		11:10	DW	1			X	003 002
	3415 Lands End Dr.	Grab		11:20	DW	1			X	004 003
	3416 Lands End Dr.	Grab		11:25	DW	1			X	005 004
	3744 Harbor Dr.	Grab		11:35	DW	1			X	006 005
	3732 Harbor Dr.	Grab		11:45	DW	1			X	007 006
	3748 Harbor Dr.	Grab		11:40	DW	1			X	008 007

Matrix Code: WW = wastewater SW = surface water GW = ground water DW = drinking water O = oil A = air SO = soil SL = sludge

Preservation Code: I = ice H=(HCl) S=(H2SO4) N=(HNO3) T=(Sodium Thiosulfate)

Received on Ice Yes No Temp taken from sample Temp from temp blank Where required, pH checked Temperature when received _____ (in degrees celcius)

Form revised 2/8/08

Device used for measuring Temp by unique identifier (circle IR temp gun used) J. 9A G/LT-1 LT-2 T: 10A A: 3A

Relinquished by:	Date	Time	Received by:	Date	Time
<i>[Signature]</i>	8/14/15		<i>[Signature]</i>	8/14/15	17:15

FOR DRINKING WATER USE:
 (When PWS information not otherwise supplied) PWS ID: _____
 Contact Person: _____ Phone: _____
 Supplier of Water: _____
 Site Address: _____

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Advanced
Environmental Laboratories, Inc.

Report Number: J1605085 Sub-Contract Lab ID: _____

Analysis Requested: (check all that apply)

- Total Coliform/E. coli Total Coliform/Fecal Enterococci Coliphage HPC Other: _____

Public Water System (PWS) Name: CCYH Utility

PWS Address: 3070 Harbor Drive

PWS or PWS Owner's Phone #: 904-829-5676

Collector: Travis E. Stacts

PWS I.D. 2554166

City: St. Augustine

Fax #: 904-829-8396

Collector's Phone #: 904-829-5676

Type of Supply: (check only one)

- Community Water System Non-Transient Non-community Water System Transient Non-community Water System
 Limited Use System Bottled Water Private Well Swimming Pool Other: _____

Reason for Sampling: (check all that apply)

- Distribution Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) additional Well Survey
 Clearance Replacement (also check type of sample being replaced) Boil Water Notice Other: _____

Sample Collection Date: 5/26/16

DCN#: AD-D045

Effective 01/95, Revised 05/27/10

To be completed by collector of sample

Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type ¹	Disinfectant Residual (mg/L)	pH
CC01	East Boaters Fac	1000	D	3.0	7.8
CC02	Kingfish Grill	1010	D	3.0	7.8
CC03	Supply Well	1015	R	N/A	7.2
CC04	Backup Well	1020	R	N/A	7.2

To be completed by lab

Analysis Method(s) ² <u>SM9223B, SM9223B</u>				
Non-Coliform	Total Coliform	Fecal (E. coli) Enterococci, or Coliphage ³	Data Qualifier ²	Lab Sample #
	A	A		001
	A	A		002
	A	A		003
	A	A		004

Average of disinfectant residuals for distribution routine & repeat samples. Free chlorine or Total chlorine (circle one). 3.0

Unless otherwise noted, all tests are performed in accordance with NELAC standards, and the results relate only to the samples.

Disinfectant Residual Analysis Method:

- DPD-Colorimetric Other: _____

Person performing disinfectant analysis is (Check one of below):

- A certified operator (# C-0020342)
 Supervised by certified operator (# _____)
 Employed by a certified lab Employed by DEP or DOH
 Authorized representative of supplier of water

Date and time PWS notified by lab of positive results: _____

Date and time DEP/DOH notified by lab of positive results: _____

Date Report Issued: _____

Lab Signature: [Signature]

Title: PM

DEP/DOH USE ONLY

- Satisfactory
 Incomplete Collection Information
 Repeat Samples Required
 Replacement Samples Required

Date Reviewed by DEP/DOH: _____

DEP/DOH Reviewing Official: _____

CCYH Utility
3070 Harbor Drive
St. Augustine, FL 32084

¹ Indicate the sample type for each sample collected. Example type codes are: D = Distribution (routine compliance), C = Repeat Check, R = Raw, N = Entry Point to Distribution, P = Faucet Tap, S = Special (clearance, etc.)

² NSF-61/2225 & D.117/9221B & E.17.03; I.11/21.03/415/9222B; HPC-61/9215B

³ Please circle appropriate collection.

⁴ Defined in Florida Administrative Code Rule 62-180, Table 1

⁵ Complete for community & non-transient non-community systems serving populations up to and including 4,000. Do not include raw or plain samples in the average

Relinquish By: [Signature] Date: 5/26/16 Time: 12:06
 Received By: [Signature] Date: 5/26/16 Time: 12:06

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

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J1606035



Advanced Environmental Laboratories, Inc.

Lab Receipt Date & Time: 6-23-16 1400
 Analysis Date & Time: 6.23.16 1405
 Sample Acceptance Criteria:
 Sample Preservation: On Ice Not On Ice 4 °C
 Disinfectant Check: Not Detected
 This Sample does not meet the following NELAC requirements:

Report Number: T/606035 Sub-Contract Lab ID: _____

Analysis Requested: (check all that apply)

- Total Coliform/E. coli Total Coliform/Fecal Enterococci Coliphage HPC Other: _____

Public Water System (PWS) Name: CCYH Utility

PWS I.D. 2554166

PWS Address: 3070 Harbor Drive

City: St. Augustine

PWS or PWS Owner's Phone #: 904-829-5676

Fax #: 904-829-8396

Collector: Travis E. Stacts

Collector's Phone #: 904-829-5676

Type of Supply: (check only one)

- Community Water System Non-Transient Non-community Water System Transient Non-community Water System
 Limited Use System Bottled Water Private Well Swimming Pool Other: _____

Reason for Sampling: (check all that apply)

- Distribution Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) additional Well Survey
 Clearance Replacement (also check type of sample being replaced) Boil Water Notice Other: _____

Sample Collection Date: 6/23/16

DCN#: AD-D045 Effective 01/95, Revised 05/27/10

To be completed by collector of sample						To be completed by lab				
Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type ¹	Disinfectant Residual (mg/L)	pH	Analysis Method(s) ² <u>SM9223B, SM9223B</u>				
						Non-Coliform	Total Coliform	Fecal, E. coli, Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #
001	N. Land's End Dr	1240	D	1.8	7.9		A	A		001
002	Kingfish Grill	1250	D	1.4	7.8		A	A		002
003	Supply Well	1300	R	N/A	7.2		A	A		003
004	Backup Well	1305	R	N/A	7.2		A	A		004

Average of disinfectant residuals for distribution routine & repeat samples. Free chlorine or Total chlorine (circle one). 1.6

Unless otherwise noted, all tests are performed in accordance with NELAC standards, and the results relate only to the samples.

Disinfectant Residual Analysis Method:
 DPD Colorimetric Other: _____
 Person performing disinfectant analysis is (Check one of below):
 A certified operator (# C-0020342)
 Supervised by certified operator (# _____)
 Employed by a certified lab Employed by DEP or DOH
 Authorized representative of supplier of water

Date and time PWS notified by lab of positive results: _____
 Date and time DEP/DOH notified by lab of positive results: _____
 Date Report Issued: _____
 Lab Signature: [Signature]
 Title: PM

CCYH Utility
3070 Harbor Drive
St. Augustine, FL 32084

DEP/DOH USE ONLY

Satisfactory
 Incomplete Collection Information
 Repeat Samples Required
 Replacement Samples Required
 Date Reviewed by DEP/DOH: _____
 DEP/DOH Reviewing Official: _____

Relinquish By: CLAL Date: 6.23.16 Time: 2:00 PM
 Received By: Byates Date: 6.23.16 Time: 1400

¹ Indicate the sample type for each sample collected. Sample type codes are: D = Distribution (outlet compliance), C = Repeat/Check, R = Raw, FI = Entry Point to Distribution, P = Plant Tap, S = Special (clearance, etc).
² NF=SM9223 & D; MTF=92216 & ECHAUG; 10/2/04/UG=SM9222B; HPC=SM9215A
³ Please circle appropriate collection
⁴ Defined in Florida Administrative Code Rule 62-160, Table 1
⁵ Complete for community & non-transient non-community systems serving populations up to and including 4,500. Do not include raw or plant samples in the average

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J1607237



Advanced Environmental Laboratories, Inc.

Lab Receipt Date & Time: 7-27-16 14:42
 Analysis Date & Time: 7-27-16 1518
 Sample Acceptance Criteria:
 Sample Preservation: On Ice Not On Ice 4°C
 Disinfectant Check: Not Detected
 This Sample does not meet the following NELAC requirements:

Report Number: J1607237 Sub-Contract Lab ID: _____

Analysis Requested: (check all that apply)

- Total Coliform/E. coli Total Coliform/Fecal Enterococci Coliphage HPC Other: _____

Public Water System (PWS) Name: CCYH Utility

PWS I.D. 2554166

PWS Address: 3070 Harbor Drive

City: St. Augustine

PWS or PWS Owner's Phone #: 904-829-5676

Fax #: 904-829-8396

Collector: Travis E. Stacts

Collector's Phone #: 904-829-5676

Type of Supply: (check only one)

- Community Water System Non-Transient Non-community Water System Transient Non-community Water System
 Limited Use System Bottled Water Private Well Swimming Pool Other: _____

Reason for Sampling: (check all that apply)

- Distribution Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) additional Well Survey
 Clearance Replacement (also check type of sample being replaced) Boil Water Notice Other: _____

Sample Collection Date: 7/27/16

DCN#: AD-D045

Effective 01/95, Revised 05/27/10

To be completed by collector of sample						To be completed by lab				
Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type ¹	Disinfectant Residual (mg/L)	pH	Analysis Method(s) ² <u>SM9222B</u>				
						Non-Coliform	Total Coliform	Fecal E. coli, Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #
001	East Beakers Fac	1305	D	0.5	7.7	A	A			001
002	Kingfish Grill	1325	D	0.7	7.6	A	A			002
003	Supply Well	1315	A	N/A	7.2	A	A			003
004	Backup Well	1320	R	N/A	7.2	A	A			004

Average of disinfectant residuals for distribution routine & repeat samples. Free chlorine or Total chlorine (circle one). 0.6

Disinfectant Residual Analysis Method:
 DPD Colorimetric Other: _____

Person performing disinfectant analysis is (Check one of below):
 A certified operator (# C-0020342)
 Supervised by certified operator (# _____)
 Employed by a certified lab Employed by DEP or DOH
 Authorized representative of supplier of water

Unless otherwise noted, all tests are performed in accordance with NELAC standards, and the results relate only to the samples.

Date and time PWS notified by lab of positive results: _____
 Date and time DEP/DOH notified by lab of positive results: _____
 Date Report issued: _____
 Lab Signature: [Signature]
 Title: PM

CCYH Utility
3070 Harbor Drive
St. Augustine, FL 32084

DEP/DOH USE ONLY

Satisfactory
 Incomplete Collection Information
 Repeat Samples Required
 Replacement Samples Required

Date Reviewed by DEP/DOH: _____
 DEP/DOH Reviewing Official: _____

¹ Indicate the sample type for each sample collected. Sample type codes are: D = Distribution (routine compliance), C = Repeat/Check, R = Raw, N = Entry Point to Distribution, P = Plant Tap, S = Special (clearance, etc.)

² MF-SM9222B & D; MTF-9221B & E; CMUG; M/MO/MUG-SM9222B; HPC-SM9215B

³ Please circle appropriate selection
⁴ Defined in Florida Administrative Code Rule 62-109, Table 1
⁵ Complete for community & non-transient non-community systems serving populations up to and including 4,000. Do not include raw or plant samples in the average

Relinquish By: [Signature] Date: 7-27-16 Time: 14:42
 Received By: [Signature] Date: 7-27-16 Time: 14:42

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

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J1608104



Advanced
Environmental Laboratories, Inc.

Report Number: J1608104 Sub-Contract Lab ID: _____

Analysis Requested: (check all that apply)

- Total Coliform/E. coli Total Coliform/Fecal Enterococci Coliphage HPC Other: _____

Public Water System (PWS) Name: CCYH Utility

PWS Address: 3070 Harbor Drive

PWS or PWS Owner's Phone #: 904-829-5676

Collector: Travis E. Stacts

Lab Receipt Date & Time: 8/23/16 14:45

Analysis Date & Time: 8-23-16 1450

Sample Acceptance Criteria:

Sample Preservation: On Ice Not On Ice _____ °C

Disinfectant Check: Not Detected _____

This Sample does not meet the following NELAC requirements:

PWS I.D. 2554166

City: St. Augustine

Fax #: 904-829-8396

Collector's Phone #: 904-829-5676

Type of Supply: (check only one)

- Community Water System Non-Transient Non-community Water System Transient Non-community Water System
 Limited Use System Bottled Water Private Well Swimming Pool Other: _____

Reason for Sampling: (check all that apply)

- Distribution Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) additional Well Survey
 Clearance Replacement (also check type of sample being replaced) Boil Water Notice Other: _____

Sample Collection Date: 8/23/16

DCN#: AD-D045

Effective 01/95, Revised 05/27/10

To be completed by collector of sample						To be completed by lab				
Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type ¹	Disinfectant Residual (mg/L)	pH	Analysis Method(s) ² <u>SM4223B, SM4223B</u>				
						Non-Coliform	Total Coliform	Fecal, E. coli, Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #
CC01	N. Lead's End Drive	1300	D	1.1	7.7		A	A		001
CC02	Kingfish Grill	1330	D	1.3	7.6		A	A		002
CC03	Supply Well	1315	R	N/A	7.2		A	A		003
CC04	Backup Well	1320	R	N/A	7.2		A	A		004

Average of disinfectant residuals for distribution routine & repeat samples. Free chlorine or Total chlorine (circle one).

1.2

Unless otherwise noted, all tests are performed in accordance with NELAC standards, and the results relate only to the samples.

Date and time PWS notified by lab of positive results: _____

Date and time DEP/DOH notified by lab of positive results: _____

Date Report Issued: _____

Lab Signature: [Signature]

Title: PM

Disinfectant Residual Analysis Method:

- DPD Colorimetric Other: _____

Person performing disinfectant analysis is (Check one of below):

- LA certified operator (# CE0020342)
 Supervised by certified operator (# _____)
 Employed by a certified lab Employed by DEP or DOH
 Authorized representative of supplier of water

DEP/DOH USE ONLY

- Satisfactory
 Incomplete Collection Information
 Repeat Samples Required
 Replacement Samples Required

Date Reviewed by DEP/DOH: _____

DEP/DOH Reviewing Official: _____

CCYH Utility
3070 Harbor Drive
St. Augustine, FL 32084

¹ Indicate the sample type for each sample collected. Sample type codes are: D = Distribution (routine compliance), C = Repeat Check, R = Raw, H = Entry Point to Distribution, P = Post Tap, S = Special (Clearance, etc).

² UF = 5192223 & D; HPC = 912118 & EC = 1100; MLD131/G = SM2223B; HPC = 3192150

³ Please circle appropriate selection

⁴ Defined in Florida Administrative Code Rule 62-180, Table 1

⁵ Complete for community & non-transient non-community systems serving populations up to and including 4,500. Do not include raw or plant samples in the average

Relinquish By: [Signature] Date: 8-23-16 Time: 2:45 PM
 Received By: [Signature] Date: 8/23/16 Time: 14:45

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J1608976



Advanced Environmental Laboratories, Inc.

Lab Receipt Date & Time: 9-19-16 1328
 Analysis Date & Time: 9-19-16 1400
 Sample Acceptance Criteria:
 Sample Preservation: On Ice Not On Ice 4 °C
 Disinfectant Check: Not Detected _____
 This Sample does not meet the following NELAC requirements: _____

Report Number: J1608976 Sub-Contract Lab ID: _____

Analysis Requested: (check all that apply)

- Total Coliform/E. coli Total Coliform/Fecal Enterococci Coliphage HPC Other: _____

Public Water System (PWS) Name: CCYH Utility

PWS I.D. 2554166

PWS Address: 3070 Harbor Drive

City: St. Augustine

PWS or PWS Owner's Phone #: 904-829-5676

Fax #: 904-829-8396

Collector: Travis E. Steets

Collector's Phone #: 904-829-5676

Type of Supply: (check only one)

- Community Water System Non-Transient Non-community Water System Transient Non-community Water System
 Limited Use System Bottled Water Private Well Swimming Pool Other: _____

Reason for Sampling: (check all that apply)

- Distribution Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) additional Well Survey
 Clearance Replacement (also check type of sample being replaced) Boil Water Notice Other: _____

Sample Collection Date: 9/19/16

DCN#: AD-D045

Effective 01/95, Revised 05/27/10

To be completed by collector of sample						To be completed by lab				
Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type ¹	Disinfectant Residual (mg/L)	pH	Analysis Method(s) ² <u>SM9222B</u>				
						Non-Coliform	Total Coliform	Fecal, E. coli, Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #
CC01	East Boaters Fac	1005	D	1.3	7.7		A	A		001
CC02	Kingfish Grill	1020	D	1.5	7.8		A	A		002
CC03	Supply Well	1030	R	N/A	7.2		A	A		003
CC04	Backup Well	1035	R	N/A	7.2		A	A		004

Average of disinfectant residuals for distribution routine & repeat samples. Free chlorine or Total chlorine (circle one). 1.4

Disinfectant Residual Analysis Method:
 DPD Colorimetric Other: _____
 Person performing disinfectant analysis is (Check one of below):
 A certified operator (# C-0020342)
 Supervised by certified operator (# _____)
 Employed by a certified lab Employed by DEP or DOH
 Authorized representative of supplier of water

Unless otherwise noted, all tests are performed in accordance with NELAC standards, and the results relate only to the samples.

Date and time PWS notified by lab of positive results: _____
 Date and time DEP/DOH notified by lab of positive results: _____
 Date Report Issued: _____
 Lab Signature: [Signature]
 Title: FM

CCYH Utility
3070 Harbor Drive
St. Augustine, FL 32084

DEP/DOH USE ONLY

Satisfactory
 Incomplete Collection Information
 Repeat Samples Required
 Replacement Samples Required
 Date Reviewed by DEP/DOH: _____
 DEP/DOH Reviewing Official: _____

¹ Indicate the sample type for each sample collected. Sample type codes are: D = Distribution (routine temporary), C = Repeat Check, R = Raw, H = Empty Pails to Distribution, P = Plant Tap, S = Special (clearance, etc.)
² SM9222B & D; MTP #221B & EC320; M10321G & SM9222B; HPC #S18215B
³ Please circle appropriate selection
⁴ Defined by Florida Administrative Code Rule 62-180, Table 1
⁵ Complete for community & non-transient non-community systems serving populations up to and including 4,500. Do not include raw or plant samples in the average

Relinquish By: [Signature] Date: 9-19-16 Time: 1328
 Received By: [Signature] Date: 9-19-16 Time: 1328

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

- 6601 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.363.9350 • Fax 904.363.9354 • E82574
- 6815 SW Archer Road • Gainesville, FL 32608 • 352.377.2349 • Fax 352.395.6639 • E82001
- 10200 USA Today Way • Miramar, FL 33025 • 954.889.2288 • Fax 954.889.2281 • E82535
- 9510 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9516 • Fax 813.630.4327 • E84589
- 528 S. North Lake Blvd., Ste. 1016 • Altamonte Springs, FL 32701 • 407.937.1594 • E53076

J1610582



Advanced Environmental Laboratories, Inc.

Lab Receipt Date & Time: 11-1-16 0949
 Analysis Date & Time: 11-1-16 1215
 Sample Acceptance Criteria:
 Sample Preservation: On Ice Not On Ice 4 °C
 Disinfectant Check: Not Detected
 This Sample does not meet the following NELAC requirements:

Report Number: J1610582 Sub-Contract Lab ID: _____

Analysis Requested: (check all that apply)
 Total Coliform/E. coli Total Coliform/Fecal Enterococci Coliphage HPC Other: _____

Public Water System (PWS) Name: CCYH Utility

PWS I.D. 2554166

PWS Address: 3070 Harbor Drive

City: St. Augustine

PWS or PWS Owner's Phone #: 904-829-5676

Fax #: 904-829-8396

Collector: Travis E. Stacts

Collector's Phone #: 904-829-5676

Type of Supply: (check only one)
 Community Water System Non-Transient Non-community Water System Transient Non-community Water System
 Limited Use System Bottled Water Private Well Swimming Pool Other: _____

Reason for Sampling: (check all that apply)
 Distribution Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) additional Well Survey
 Clearance Replacement (also check type of sample being replaced) Boil Water Notice Other: _____

Sample Collection Date: 10/31/16

DCN#: AD-D045 Effective 01/95, Revised 05/27/10

To be completed by collector of sample						To be completed by lab				
Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type ¹	Disinfectant Residual (mg/L)	pH	Analysis Method(s) ² <u>SM9222B</u>				
						Non-Coliform	Total Coliform	Fecal, E. coli, Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #
CC01	Kingfish Grill	1615	D	0.6	7.7		A	A		001
CC02	N. Lands End Drive	1620	D	0.4	7.6		A	A		002
CC03	Supply Well	1630	R	N/A	7.2		P	A		003
CC04	Backup Well	1635	R	N/A	7.2		A	A		004

Average of disinfectant residuals for distribution routine & repeat samples. Free chlorine or Total chlorine (circle one). 0.5

Disinfectant Residual Analysis Method:
 DPD Colorimetric Other: _____
 Person performing disinfectant analysis is (Check one of below):
 A certified operator (# C-0020342)
 Supervised by certified operator (# _____)
 Employed by a certified lab Employed by DEP or DOH
 Authorized representative of supplier of water

Unless otherwise noted, all tests are performed in accordance with NELAC standards, and the results relate only to the samples.
 Date and time PWS notified by lab of positive results: _____
 Date and time DEP/DOH notified by lab of positive results: _____
 Date Report Issued: _____
 Lab Signature: [Signature]
 Title: AM

CCYH Utility
3070 Harbor Drive
St. Augustine, FL 32084

DEP/DOH USE ONLY

Satisfactory
 Incomplete Collection Information
 Repeat Samples Required
 Replacement Samples Required
 Date Reviewed by DEP/DOH: _____
 DEP/DOH Reviewing Official: _____

¹ Indicate the sample type for each sample collected. Sample type codes are: D = Distribution (routine compliance), C = Repeat/Check, R = Raw, H = Entry Point to Distribution, P = Plant Tap, S = Special (dechlorate, etc.).
² MF-SM9222B & D; MTF-9221B & EC-SM9; MDAQ-SM9-SM9222B; HPC-SM9215B
³ Please circle appropriate selection
⁴ Defined in Florida Administrative Code Rule 62-180, Table 1
⁵ Complete for community & non-community non-transient systems serving populations up to and including 4,500. Do not include raw or plant samples in the average

Relinquish By: [Signature] Date: 11-1-16 Time: 0949
 Received By: [Signature] Date: 11-1-16 Time: 0949

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

- 6601 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.363.9350 • Fax 904.363.9354 • E82574
- 6815 SW Archer Road • Gainesville, FL 32608 • 352.377.2349 • Fax 352.395.6639 • E82001
- 10200 USA Today Way • Miramar, FL 33025 • 954.889.2288 • Fax 954.889.2281 • E82535
- 9510 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9616 • Fax 813.630.4327 • E84589
- 528 S. North Lake Blvd., Ste. 1016 • Altamonte Springs, FL 32701 • 407.937.1594 • E53076

J1610749



Advanced
Environmental Laboratories, Inc.

Lab Receipt Date & Time: 11-4-16 11:05
 Analysis Date & Time: 11.4.16 12:00
 Sample Acceptance Criteria:
 Sample Preservation: On Ice Not On Ice 4 °C
 Disinfectant Check: Not Detected _____
 This Sample does not meet the following NELAC requirements:

Report Number: J1610749 Sub-Contract Lab ID: _____

Analysis Requested: (check all that apply)

- Total Coliform/E. coli Total Coliform/Fecal Enterococci Coliphage HPC Other: _____

Public Water System (PWS) Name: CCYH Utility

PWS I.D. 2554106

PWS Address: 3070 Harbor Drive

City: St. Augustine

PWS or PWS Owner's Phone #: 904-829-5676

Fax #: 904-829-8396

Collector: Tavis E. Steats

Collector's Phone #: 904-829-5676

Type of Supply: (check only one)

- Community Water System Non-Transient Non-community Water System Transient Non-community Water System
 Limited Use System Bottled Water Private Well Swimming Pool Other: _____

Reason for Sampling: (check all that apply)

- Distribution Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) additional Well Survey
 Clearance Replacement (also check type of sample being replaced) Boil Water Notice Other: _____

Sample Collection Date: 11/3/16

DCN#: AD-D045

Effective 01/95, Revised 05/27/10

To be completed by collector of sample						To be completed by lab				
Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type ¹	Disinfectant Residual (mg/L)	pH	Analysis Method(s) ² <u>SM9223B, SM9223B</u>				
						Non-Coliform	Total Coliform	Fecal, E. coli, Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #
<u>CC01</u>	<u>Supply well</u>	<u>1715</u>	<u>R</u>	<u>N/A</u>	<u>7.2</u>		<u>A</u>	<u>A</u>		<u>001</u>
<u>CC11</u>	<u>Supply well</u>	<u>0830</u>	<u>R</u>	<u>N/A</u>	<u>7.2</u>					

Average of disinfectant residuals for distribution routine & repeat samples. Free chlorine or Total chlorine (circle one).

Disinfectant Residual Analysis Method:

- DPD Colorimetric Other: _____

Person performing disinfectant analysis is (Check one of below):

- A certified operator (# 60020342)
 Supervised by certified operator (# _____)
 Employed by a certified lab Employed by DEP or DOH
 Authorized representative of supplier of water

Unless otherwise noted, all tests are performed in accordance with NELAC standards, and the results relate only to the samples.

Date and time PWS notified by lab of positive results: _____

Date and time DEP/DOH notified by lab of positive results: _____

Date Report issued: _____

Lab Signature: _____

Title: AM

DEP/DOH USE ONLY

- Satisfactory
 Incomplete Collection Information
 Repeat Samples Required
 Replacement Samples Required

Date Reviewed by DEP/DOH: _____

DEP/DOH Reviewing Official: _____

CCYH Utility
3070 Harbor Drive
St. Augustine, FL 32084

¹ Indicate the sample type for each sample collected. Sample type codes are: D = Distribution (routine compliance), C = Repeat Check, R = Raw, H = Entry Point to Distribution, P = Plant Tap, S = Special (clearance, etc).

² 12P-SM9223B & D; 117F-9221B & E; CM310; LM10A10-CM9223B; HPC-31M2130

³ Please circle appropriate selection

⁴ Defined in Florida Administrative Code Rule 62-180, Table 1

⁵ Complete for community & non-community systems serving populations up to and including 4,500. Do not include raw or plant samples to the average

Relinquish By: Clark Date: 11-4-16 Time: 11:05

Received By: Bob Andy Date: 11-4-16 Time: 11:05

**DRINKING WATER MICROBIAL SAMPLE COLLECTION
& LABORATORY REPORTING FORMAT**

- 6601 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.363.9350 • Fax 904.363.9354 • E82574
- 6815 SW Archer Road • Gainesville, FL 32608 • 352.377.2349 • Fax 352.395.6639 • E82001
- 10200 USA Today Way • Miramar, FL 33025 • 954.889.2288 • Fax 954.889.2281 • E82536
- 9610 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9616 • Fax 813.630.4327 • E84589
- 528 S. North Lake Blvd., Ste. 1016 • Altamonte Springs, FL 32701 • 407.937.1594 • E53076

J1610749



Advanced
Environmental Laboratories, Inc.

Lab Receipt Date & Time: 11-4-16 11:05
 Analysis Date & Time: 11.4.16 1200
 Sample Acceptance Criteria:
 Sample Preservation: On Ice Not On Ice 4°C
 Disinfectant Check: Not Detected _____
 This Sample does not meet the following NELAC requirements:

Report Number: J1610749 Sub-Contract Lab ID: _____

Analysis Requested: (check all that apply)

- Total Coliform/E. coli Total Coliform/Fecal Enterococci Coliphage HPC Other: _____

Public Water System (PWS) Name: CCYH Utility

PWS I.D. 2554166

PWS Address: 3070 Harbor Drive

City: St. Augustine

PWS or PWS Owner's Phone #: 904-829-5676

Fax #: 904-829-8396

Collector: Travis E. Stacts

Collector's Phone #: 904-829-5676

Type of Supply: (check only one)

- Community Water System Non-Transient Non-community Water System Transient Non-community Water System
 Limited Use System Bottled Water Private Well Swimming Pool Other: _____

Reason for Sampling: (check all that apply)

- Distribution Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) additional Well Survey
 Clearance Replacement (also check type of sample being replaced) Boil Water Notice Other: _____

Sample Collection Date: 11/4/16

DCN#: AD-0045

Effective 01/95, Revised 05/27/10

To be completed by collector of sample						To be completed by lab				
Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type ¹	Disinfectant Residual (mg/L)	pH	Analysis Method(s) ² <u>SM9223B, SM9223B</u>				
						Non-Coliform	Total Coliform	Fecal, E. coli, Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #
<u>EC11</u>	<u>Supply well</u>	<u>08:30</u>	<u>RAW</u>	<u>N/A</u>	<u>7.2</u>		<u>A</u>	<u>A</u>		<u>002</u>

Average of disinfectant residuals for distribution routine & repeat samples. Free chlorine or Total chlorine (circle one).

Disinfectant Residual Analysis Method:

- DPD Colorimetric Other: _____

Person performing disinfectant analysis is (Check one of below):

- A certified operator (# 60020342)
 Supervised by certified operator (# _____)
 Employed by a certified lab Employed by DEP or DOH
 Authorized representative of supplier of water

Unless otherwise noted, all tests are performed in accordance with NELAC standards, and the results relate only to the samples.

Date and time PWS notified by lab of positive results: _____

Date and time DEP/DOH notified by lab of positive results: _____

Date Report issued: _____

Lab Signature: [Signature]

Title: PM

DEP/DOH USE ONLY

- Satisfactory
 Incomplete Collection Information
 Repeat Samples Required
 Replacement Samples Required

Date Reviewed by DEP/DOH: _____

DEP/DOH Reviewing Official: _____

CCYH Utility
3070 Harbor Drive
St. Augustine, FL 32084

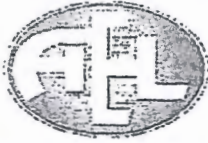
Relinquish By: CLAK Date: 11-4-16 Time: 11:05
 Received By: B. L. [Signature] Date: 11-4-16 Time: 11:05

¹ Indicate the sample type for each sample collected. Sample type codes are: D = Distribution (outlet compliance), C = Repeat/Check, R = Raw, H = Entry Point to Distribution, P = Plant Tap, S = Spout (drinking, etc.).
² SM-92223 & D; MTF-92210 & EC3300; MFC3300 & SM92223B; HPC-331921B
³ Please circle appropriate selection
⁴ Defined in Florida Administrative Code Rule 62-159, Table 1
⁵ Complete for community & non-transient non-community systems serving populations up to and including 4,500. Do not include raw or plant supplies in the average

DRINKING WATER MICROBIAL SAMPLE COLLECTION & LABORATORY REPORTING FORMAT

- 6601 Southpoint Pkwy. • Jacksonville, FL 32216 • 904.363.9350 • Fax 904.363.9354 • E82574
- 6815 SW Archer Road • Gainesville, FL 32608 • 352.377.2349 • Fax 352.395.6639 • E82001
- 10200 USA Today Way • Miramar, FL 33025 • 954.889.2288 • Fax 954.889.2281 • E82535
- 9610 Princess Palm Ave. • Tampa, FL 33619 • 813.630.9616 • Fax 813.630.4327 • E84589
- 528 S. North Lake Blvd., Ste. 1016 • Altamonte Springs, FL 32701 • 407.937.1594 • E53076

J1611358



Advanced
Environmental Laboratories, Inc.

Lab Receipt Date & Time: 11-22-16 1140
 Analysis Date & Time: 11/22/16 1300
 Sample Acceptance Criteria:
 Sample Preservation: On Ice Not On Ice 4 °C
 Disinfectant Check: Not Detected _____
 This Sample does not meet the following NELAC requirements:

Report Number: J1611358 Sub-Contract Lab ID: _____

Analysis Requested: (check all that apply)

- Total Coliform/E. coli Total Coliform/Fecal Enterococci Coliphage HPC Other: _____

Public Water System (PWS) Name: CCYH Utility

PWS I.D. 2554166

PWS Address: 3070 Harbor Drive

City: St. Augustine

PWS or PWS Owner's Phone #: 904-829-5676

Fax #: 904-829-8396

Collector: Tavis E. Stacts

Collector's Phone #: 904-829-5676

Type of Supply: (check only one)

- Community Water System Non-Transient Non-community Water System Transient Non-community Water System
 Limited Use System Bottled Water Private Well Swimming Pool Other: _____

Reason for Sampling: (check all that apply)

- Distribution Routine Distribution Repeat Raw (triggered or assessment) Raw (triggered or assessment) additional Well Survey
 Clearance Replacement (also check type of sample being replaced) Boil Water Notice Other: _____

Sample Collection Date: 11/22/16

DCN#: AD-0045

Effective 01/95, Revised 05/27/10

To be completed by collector of sample						To be completed by lab				
Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type ¹	Disinfectant Residual (mg/L)	pH	Analysis Method(s) ² <u>SM9222B</u>				
						Non-Coliform	Total Coliform	Fecal, E. coli, Enterococci, or Coliphage ³	Data Qualifier ⁴	Lab Sample #
CC01	Supply Well	1015	H	N/A	7.2		A	A		001
CC02	Backup Well	1020	H	N/A	7.2		A	A		002
CC03	East Boaters Fac	1035	D	2.0	7.7		A	A		003
CC04	Big Fish Crll	1045	D	2-0	7.5		A	A		004

Average of disinfectant residuals for distribution routine & repeat samples. Free chlorine or Total chlorine (circle one). 2.0

Disinfectant Residual Analysis Method:

- DPD Colorimetric Other: _____

Person performing disinfectant analysis is (Check one of below):

- LA certified operator (# C-0020342)
 Supervised by certified operator (# _____)
 Employed by a certified lab Employed by DEP or DOH
 Authorized representative of supplier of water

Unless otherwise noted, all tests are performed in accordance with NELAC standards, and the results relate only to the samples.

Date and time PWS notified by lab of positive results: _____

Date and time DEP/DOH notified by lab of positive results: _____

Date Report Issued: _____

Lab Signature: [Signature]

Title: AT

CCYH Utility
3070 Harbor Drive
St. Augustine, FL 32084

DEP/DOH USE ONLY

Satisfactory
 Incomplete Collection Information
 Repeat Samples Required
 Replacement Samples Required

Date Reviewed by DEP/DOH: _____
 DEP/DOH Reviewing Official: _____

Relinquish By: [Signature] Date: 11-22-16 Time: 1140
 Received By: [Signature] Date: 11-22-16 Time: 1140

¹ Indicate the sample type for each sample collected. Sample type codes are: D = Distribution (routine compliance), C = Repeat/Check, R = Raw, H = Entry Point to Distribution, P = Point Tap, S = Special (clearance, etc.)
² ICF-519222B & C; MTF-#9218 & ECL100; IAL0131G-#492222; HPC-5182153
³ Please circle appropriate selection
⁴ Defined in Florida Administrative Code Rule 62-160, Table 1
⁵ Complete for community & non-transient non-community systems serving populations up to and including 4,000. Do not include raw or point samples in the average

Florida Department of Environmental Protection Safe Drinking Water Program Laboratory Reporting Format

LABORATORY CERTIFICATION INFORMATION (to be completed by lab – please type or print legibly)

Lab Name: Advanced Environmental Laboratories, Inc. Florida DOH Certification #: E82574 Certification Expiration Date: 6/30/2016

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 6681 Southpoint Parkway Jacksonville, FL 32216 Phone #: (904) – 363 - 9350

Were any analyses subcontracted? Yes No If yes, please provide DOH certification number(s): E82001; E87688 ; E84025

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*

ANALYSIS INFORMATION (to be completed by lab) Date Sample(s) Received: 08/12/2015

PWS ID (From Page 1): 255-4166 Sample Number (From Page 1): J1507251-001 Lab Assigned Report # or Job ID: J1507251

Group(s) Analyzed & Results attached for compliance with Chapter 62-550, F.A.C. (Check all that apply):

<p><u>Inorganics</u></p> <input checked="" type="checkbox"/> All Except Asbestos <input type="checkbox"/> Partial <input type="checkbox"/> Nitrate <input type="checkbox"/> Nitrite <input type="checkbox"/> Asbestos	<p><u>Synthetic Organics</u></p> <input type="checkbox"/> All 30 <input checked="" type="checkbox"/> All Except Dioxin <input type="checkbox"/> Partial <input type="checkbox"/> Dioxin Only	<p><u>Volatile Organics</u></p> <input checked="" type="checkbox"/> All 21 <input type="checkbox"/> Partial	<p><u>Disinfection Byproducts</u></p> <input type="checkbox"/> Trihalomethanes <input type="checkbox"/> Haloacetic Acids <input type="checkbox"/> Chlorite <input type="checkbox"/> Bromate	<p><u>Radionuclides</u></p> <input checked="" type="checkbox"/> Single Sample <input type="checkbox"/> Qtrly Composite**	<p><u>Secondaries</u></p> <input checked="" type="checkbox"/> All 14 <input type="checkbox"/> Partial
---	---	--	--	---	--

LAB CERTIFICATION

I, Shane Poston, Project Manager, do HEREBY CERTIFY
(Print Name) (Print Title)

that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: Shane Poston Date: 08/27/2015

Digitally signed by Shane Poston
DN: cn=Shane Poston, ou=Advanced Environmental Laboratories, Inc.,
ou=Advanced Environmental Laboratories, Inc.,
email=sposton@aeflab.com, c=US
Date: 2015.08.27 10:34:45-0400

* Failure to provide a valid and current Florida DOH lab certification number and a current Analyte Sheet for the attached analysis results will result in rejection of the report, possible enforcement against the public water system for failure to sample, and may result in notification of the DOH Bureau of Laboratory Services.
** Please provide radiological sample dates & locations for each quarter.

CONFIRMATION & NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE OR NITRITE MCL EXCEEDANCES
NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.)

COMPLIANCE DETERMINATION (to be completed by DEP or DOH -- attach notes as necessary)

Sample Collection & Analysis Satisfactory: Yes No Replacement Sample or Report Requested (circle or highlight group(s) above)

Person Notified: _____ Date Notified: _____ DEP/DOH Reviewing Official: _____

Florida Department of Environmental Protection 6255-4166
Safe Drinking Water Program Laboratory Reporting Format

INORGANIC CONTAMINANTS

62-550.310(1)

Report Number / Job ID: J1507251001

PWS ID (From Page 1): _____

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification
1040	Nitrate	10	mg/L	0.25	U	EPA 300.0	0.25	08/13/2015	10:17	E82574
1041	Nitrite	1	mg/L	0.25	U,J4	EPA 300.0	0.25	08/13/2015	10:17	E82574
1005	Arsenic	0.010	mg/L	0.00039	U	EPA 200.8	0.00039	08/17/2015	13:02	E82574
1010	Barium	2	mg/L	0.0083		EPA 200.7	0.00028	08/25/2015	12:40	E82574
1015	Cadmium	0.005	mg/L	0.00014	U	EPA 200.8	0.00014	08/17/2015	13:02	E82574
1020	Chromium	0.1	mg/L	0.00053	U	EPA 200.8	0.00053	08/17/2015	13:02	E82574
1025	Fluoride	4.0	mg/L	0.40	I	EPA 300.0	0.25	08/13/2015	10:17	E82574
1030	Lead	0.015	mg/L	0.0012	U	EPA 200.8	0.0012	08/17/2015	13:02	E82574
1035	Mercury	0.002	mg/L	0.000011	U	EPA 245.1	0.000011	08/17/2015	14:10	E82574
1036	Nickel	0.1	mg/L	0.00054	U	EPA 200.8	0.00054	08/17/2015	13:02	E82574
1045	Selenium	0.05	mg/L	0.0029	U	EPA 200.8	0.0029	08/17/2015	13:02	E82574
1052	Sodium	160	mg/L	21		EPA 200.7	0.026	08/25/2015	12:40	E82574
1074	Antimony	0.006	mg/L	0.00023	U	EPA 200.8	0.00023	08/17/2015	13:02	E82574
1075	Beryllium	0.004	mg/L	0.00013	U	EPA 200.7	0.00013	08/25/2015	12:40	E82574
1085	Thallium	0.002	mg/L	0.00028	U	EPA 200.8	0.00028	08/17/2015	13:02	E82574

*Results must be reported with appropriate qualifiers in accordance with Florida Administrative Code Rule 62-160, Table 1. Results qualified with A, F, H, N, O, T, Z, ?, *, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period.

Florida Department of Environmental Protection Safe Drinking Water Program Laboratory Reporting Format

SECONDARY CONTAMINANTS

62-550.320

Report Number / Job ID: J1507251001

PWS ID (From Page 1): 255-4166

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	Analysis Date	Analysis Time	DOH Lab Certification #
1002	Aluminum	0.2	mg/L	0.061	U	EPA 200.7	0.061	08/25/2015	12:40	E82574
1017	Chloride	250	mg/L	24	I,J4	EPA 300.0	2.5	08/13/2015	10:17	E82574
1022	Copper	1	mg/L	0.00054	U	EPA 200.8	0.00054	08/17/2015	13:02	E82574
1025	Fluoride	2.0	mg/L	0.40	I	EPA 300.0	0.25	08/13/2015	10:17	E82574
1028	Iron	0.3	mg/L	0.030	U	EPA 200.7	0.030	08/25/2015	12:40	E82574
1032	Manganese	0.05	mg/L	0.00031	I	EPA 200.8	0.00028	08/17/2015	13:02	E82574
1050	Silver	0.1	mg/L	0.00035	I	EPA 200.8	0.00013	08/17/2015	13:02	E82574
1055	Sulfate	250	mg/L	140	J4	EPA 300.0	2.5	08/13/2015	10:17	E82574
1095	Zinc	5	mg/L	0.0049	I	EPA 200.7	0.0020	08/25/2015	12:40	E82574
1905	Color	15	PCU	5.0	U	SM 2120 B	5.0	08/13/2015	11:00	E82574
1920	Odor	3	TON	1.0	U	SM 2150 B	1.0	08/12/2015	15:45	E82574
1925	pH	6.5 - 8.5	SU	7.2	Q	SM 4500H+B		08/13/2015	11:34	E82574
1930	Total Dissolved Solids	500	mg/L	440		SM 2540 C	10	08/17/2015	10:33	E82574
2905	Foaming Agents	0.5	mg/L	0.038	U	SM 5540 C	0.038	08/13/2015	10:10	E82001

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

VOLATILE ORGANICS

62-550.310(4)(a)

Report Number / Job ID: J1507251001

PWS ID (From Page 1): 255-4166

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Analysis Date	Analysis Time	DOH Lab Certification #
2378	1,2,4-Trichlorobenzene	70	ug/L	0.20	U	EPA 524.2	0.20	0.5	08/14/2015	19:31	E82574
2380	cis-1,2-Dichloroethylene	70	ug/L	0.29	U	EPA 524.2	0.29	0.5	08/14/2015	19:31	E82574
2955	Xylenes (total)	10,000	ug/L	0.38	U	EPA 524.2	0.38	0.5	08/14/2015	19:31	E82574
2964	Dichloromethane	5	ug/L	0.25	U	EPA 524.2	0.25	0.5	08/14/2015	19:31	E82574
2968	o-Dichlorobenzene	600	ug/L	0.24	U	EPA 524.2	0.24	0.5	08/14/2015	19:31	E82574
2969	para-Dichlorobenzene	75	ug/L	0.23	U	EPA 524.2	0.23	0.5	08/14/2015	19:31	E82574
2976	Vinyl Chloride	1	ug/L	0.13	U	EPA 524.2	0.13	0.5	08/14/2015	19:31	E82574
2977	1,1-Dichloroethylene	7	ug/L	0.18	U	EPA 524.2	0.18	0.5	08/14/2015	19:31	E82574
2979	trans-1,2-Dichloroethylene	100	ug/L	0.38	U	EPA 524.2	0.38	0.5	08/14/2015	19:31	E82574
2980	1,2-Dichloroethane	3	ug/L	0.27	U	EPA 524.2	0.27	0.5	08/14/2015	19:31	E82574
2981	1,1,1-Trichloroethane	200	ug/L	0.21	U	EPA 524.2	0.21	0.5	08/14/2015	19:31	E82574
2982	Carbon tetrachloride	3	ug/L	0.24	U	EPA 524.2	0.24	0.5	08/14/2015	19:31	E82574
2983	1,2-Dichloropropane	5	ug/L	0.15	U	EPA 524.2	0.15	0.5	08/14/2015	19:31	E82574
2984	Trichloroethylene	3	ug/L	0.31	U	EPA 524.2	0.31	0.5	08/14/2015	19:31	E82574
2985	1,1,2-Trichloroethane	5	ug/L	0.35	U	EPA 524.2	0.35	0.5	08/14/2015	19:31	E82574
2987	Tetrachloroethylene	3	ug/L	0.30	U	EPA 524.2	0.30	0.5	08/14/2015	19:31	E82574
2989	Chlorobenzene	100	ug/L	0.17	U	EPA 524.2	0.17	0.5	08/14/2015	19:31	E82574
2990	Benzene	1	ug/L	0.15	U	EPA 524.2	0.15	0.5	08/14/2015	19:31	E82574
2991	Toluene	1,000	ug/L	0.20	U	EPA 524.2	0.20	0.5	08/14/2015	19:31	E82574
2992	Ethylbenzene	700	ug/L	0.21	U	EPA 524.2	0.21	0.5	08/14/2015	19:31	E82574
2996	Styrene	100	ug/L	0.14	U	EPA 524.2	0.14	0.5	08/14/2015	19:31	E82574

NOTE: Results indicating non-detection with a reported lab MDL > .5 µg/L will not be accepted for compliance.

Reporting Format 62-550.730

Effective January 1995, Revised February 2010

Page 3 of 4

*Results must be reported with appropriate qualifiers in accordance with Florida Administrative Code Rule 62-160, Table 1. Results qualified with A, F, H, N, O, T, Z, ?, *, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period.

Florida Department of Environmental Protection

Safe Drinking Water Program Laboratory Reporting Format

SYNTHETIC ORGANICS
62-550.310(4)(b)

Report Number / Job ID: J1507251001
PWS ID (From Page 1): 255-4166

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier*	Analytical Method	Lab MDL	RDL	Extraction Date	Analysis Date	Analysis Time	DOH Lab Certification #
2005	Endrin	2	ug/L	0.0069	U	EPA 508	0.0069	0.01	08/17/2015	08/17/2015	23:10	E82574
2010	gamma-BHC (Lindane)	0.2	ug/L	0.0071	U	EPA 508	0.0071	0.02	08/17/2015	08/17/2015	23:10	E82574
2015	Methoxychlor	40	ug/L	0.0068	U	EPA 508	0.0068	0.1	08/17/2015	08/17/2015	23:10	E82574
2020	Toxaphene	3	ug/L	0.12	U	EPA 508	0.12	1	08/17/2015	08/17/2015	23:10	E82574
2031	Dalapon	200	ug/L	1.0	U	EPA 515.3	1.0	1	08/14/2015	08/14/2015	23:41	E82574
2032	Diquat	20	ug/L	7.6	U	EPA 549.2	7.6	0.4	08/17/2015	08/24/2015	17:05	E82574
2033	Endothall	100	ug/L	2.8	U	EPA 548.1	2.8	9	08/17/2015	08/24/2015	07:50	E82574
2034	Glyphosate	700	ug/L	6.5	U	EPA 547	6.5	6	08/21/2015	08/21/2015	16:24	E82574
2035	Di(2-ethylhexyl) adipate	400	ug/L	0.95	U	EPA 525.2	0.95	0.6	08/22/2015	08/24/2015	15:20	E82574
2036	Oxamyl	200	ug/L	0.57	U	EPA 531.1	0.57	2	08/17/2015	08/17/2015	18:28	E82574
2037	Simazine	4	ug/L	0.19	U	EPA 525.2	0.19	0.07	08/22/2015	08/24/2015	15:20	E82574
2039	Di(2-Ethylhexyl)phthalate	6	ug/L	1.5	U	EPA 525.2	1.5	0.6	08/22/2015	08/24/2015	15:20	E82574
2040	Picloram	500	ug/L	0.23	U	EPA 515.3	0.23	0.1	08/14/2015	08/14/2015	23:41	E82574
2041	Dinoseb	7	ug/L	0.86	U	EPA 515.3	0.86	0.2	08/14/2015	08/14/2015	23:41	E82574
2042	Hexachlorocyclopentadiene	50	ug/L	0.012	U	EPA 508	0.012	0.1	08/17/2015	08/17/2015	23:10	E82574
2046	Carbofuran	40	ug/L	0.28	U	EPA 531.1	0.28	0.9	08/17/2015	08/17/2015	18:28	E82574
2050	Atrazine	3	ug/L	0.16	U	EPA 525.2	0.16	0.1	08/22/2015	08/24/2015	15:20	E82574
2051	Alachlor	2	ug/L	0.26	U	EPA 525.2	0.26	0.2	08/22/2015	08/24/2015	15:20	E82574
2065	Heptachlor	0.4	ug/L	0.0060	U	EPA 508	0.0060	0.04	08/17/2015	08/17/2015	23:10	E82574
2067	Heptachlor Epoxide	0.2	ug/L	0.0052	U	EPA 508	0.0052	0.02	08/17/2015	08/17/2015	23:10	E82574
2105	2,4-D	70	ug/L	1.5	U	EPA 515.3	1.5	0.1	08/14/2015	08/14/2015	23:41	E82574
2110	Silvex (2,4,5-TP)	50	ug/L	0.32	U	EPA 515.3	0.32	0.2	08/14/2015	08/14/2015	23:41	E82574
2274	Hexachlorobenzene	1	ug/L	0.0063	U	EPA 508	0.0063	0.1	08/17/2015	08/17/2015	23:10	E82574
2306	Benzo[a]pyrene	0.2	ug/L	0.096	U	EPA 525.2	0.096	0.02	08/22/2015	08/24/2015	15:20	E82574
2326	Pentachlorophenol	1	ug/L	0.069	U	EPA 515.3	0.069	0.04	08/14/2015	08/14/2015	23:41	E82574
2383	PCBs	0.5	ug/L	0.11	U	EPA 508	0.11	0.1	08/17/2015	08/17/2015	23:10	E82574
2931	1,2-Dibromo-3-Chloropropane	0.2	ug/L	0.0061	U	EPA 504.1	0.0061	0.02	08/20/2015	08/21/2015	00:54	E82574
2946	Ethylene Dibromide (EDB)	0.02	ug/L	0.0063	U	EPA 504.1	0.0063	0.01	08/20/2015	08/21/2015	00:54	E82574
2959	Chlordane (technical)	2	ug/L	0.053	U	EPA 508	0.053	0.2	08/17/2015	08/17/2015	23:10	E82574

NOTE: Results indicating non-detection with a reported lab MDL >50% of the MCL will not be accepted for compliance.

*Results must be reported with appropriate qualifiers in accordance with Florida Administrative Code Rule 62-160, Table 1. Results qualified with A, F, H, N, O, T, Z, ?, *, are unacceptable for compliance with 62-550. Results qualified with a J, Q, R, or Y must be accompanied by written justification and will be evaluated on a case by case basis. To avoid a monitoring violation, unacceptable results must be replaced with acceptable results from samples collected during the same monitoring period.



**Advanced
Environmental Laboratories, Inc.**

6601 Southpoint Parkway
Jacksonville, Florida 32216
(904) 363-9350
FAX (904) 363-9354

QCBatch: WCAj-2365
Method: EPA 300.0
PrepMethod: EPA 300.0

I. RECEIPT

No Exceptions were encountered.

II. HOLDING TIMES

Preparation: All holding times were met.
Analysis: All holding times were met.

III. PREPARATION

Sample preparation proceeded normally.

VI. ANALYSIS

- A. Calibration: All acceptance criteria were met.
- B. Blanks: All acceptance criteria were met.
- C. Duplicates: All acceptance criteria were met.
- D. Spikes: The matrix spike recovery of Nirate for J1507285002 was outside control criteria. Recovery in the Laboratory Control Sample (LCS) was acceptable, which indicates the analytical batch was in control. The affected sample is qualified to indicate matrix interference.
- The matrix spike recoveries of Nitrite, Chloride and Sulfate for J1507251001 was outside control criteria. Recovery in the Laboratory Control Sample (LCS) was acceptable, which indicates the analytical batch was in control. The affected sample is qualified to indicate matrix interference.
- E. Serial Dilution: All acceptance criteria were met.
- F. Samples: Sample analyses proceeded normally.
- G. Other:

I certify that this data package is in compliance with the terms and conditions agreed to by Advanced Environmental Laboratories, Inc. and by the client, both technically and for completeness, except for the conditions detailed above. The Technical Director or his designee, as verified by the following signature, has authorized release of the data contained in this hard copy data package and in the computer-readable data submitted on diskette:



Advanced
Environmental Laboratories, Inc.

6601 Southpoint Pkwy • Jacksonville, FL 32216 • 904.363.6350 • Fax 904.363.9354 • E82574
9510 Princess Palm Ave • Tampa, FL 33619 • 813.630.9616 • Fax 813.630.4327 • E84589
6815 SW Archer Road • Gainesville, FL 32608 • 352.377.2349 • Fax 352.395.6639 • E82001
526 S. North Lake Blvd. Ste. 1016 • Altamonte Springs, FL 32701 • 407.937.1594 • Fax 407.937.1597 • E53076

J1507251

CLIENT NAME Camachee Cove		PROJECT NAME Camachee Cove				BOTTLE SIZE & TYPE													LABORATORY I.D. NUMBER						
ADDRESS 3070 Harbor Dr.		P.O. NUMBER/PROJECT NUMBER					ANALYSIS REQUIRED																		
St. Augustine, Fl. 32084		PROJECT LOCATION POE to Distribution						No2 No3 Primary Seasonal VOC's 500's RnDs																	
PHONE (904) 829-5676		REMARKS/SPECIAL INSTRUCTIONS: PWS ID: 2554166																							
FAX:																									
CONTACT Travis Staats																									
SAMPLED BY Rick Springer																									
TURN AROUND TIME:																									
STANDARD _____ RUSH _____																									
SAMPLE ID	SAMPLE DESCRIPTION	Grab Comp	SAMPLING		MATRIX	NO COUNT	PRESER- VATION																		
			DATE	TIME																					
	POE to d.istribution	GRAB	8-11-15	15:15	DW	22		X	X	X	X	X							201						
		GRAB																							

Matrix Code: WW = wastewater SW = surface water GW = ground water DW = drinking water O = oil A = air SO = soil SL = sludge

Preservation Code: I = ice H=(HCl) S = (H2SO4) N = (HNO3) T = (Sodium Thiosulfate)

Received on ice Yes No Temp taken from sample Temp from temp blank _____ Where required, pH checked _____ Temperature when received 25 (in degrees celcius)

Form revised 2/8/88 Device used for measuring Temp by unique identifier (circle IR temp gun used) J: 9A G: LT-1 LT-2 T: 10A A: 3A

	Relinquished by	Date	Time	Received by	Date	Time
1	<i>[Signature]</i>	8/11/15	14:25	<i>[Signature]</i>	8/12/15	14:25
2						
3						
4						

FOR DRINKING WATER-USE:
(When PWS information not otherwise supplied) PWS ID: _____
Contact Person: _____ Phone: _____
Supplier of Water: _____
Site Address: _____

Chain of Custody

Document 35022 - HBN 26612

Workorder

Camachee Cove

Results Requested By 8/24/2015

Report To: Jason Gebhardt Advanced Environmental Laboratories, Inc 6681 Southpoint Pkwy Jacksonville, FL 32216 Payments: P.O. Box 551580 Jacksonville, FL 32255-1580 Phone (904)363-9350		Subcontract To: SUMMIT-Cuyahoga Falls-OH Summit Environmental Technologies, Inc. 3310 Win Street Cuyahoga Falls, OH 44223 Phone Fax		Requested Analysis														
				Preserved Containers					SM4500.CNE					LAB USE ONLY				
Item	Sample ID	Collect Date/Time	Lab ID	Matrix	NaOH													
1	POE to Distribution	8/11/2015 15:15	J1507251001	Drinking Water	1													
2																		
3																		
4																		
5																		
Report		Electronic Data Deliverables					Comments											
<input type="checkbox"/> Standard (Results only) <input type="checkbox"/> Standard with Batch QC <input type="checkbox"/> CLP <input type="checkbox"/> Other _____		<input type="checkbox"/> SEDD Stage 2A <input type="checkbox"/> SEDD Stage 2B <input type="checkbox"/> SEDD Stage 3 <input type="checkbox"/> Other _____																
Preservative NaOH = NaOH				Transfers	Released By			Date/Time	Received By			Date/Time						
				1														
				2														
				3														
				4														
				5														

Chain of Custody

Document 35021 - HBN 26610

Workorder

Camachee Cove

Results Requested By 8/24/2015

Report To		Subcontract To				Requested Analysis																	
Jason Gebhardt Advanced Environmental Laboratories, Inc 6681 Southpoint Pkwy Jacksonville, FL 32216 Payments: P.O. Box 551580 Jacksonville, FL 32255-1580 Phone (904)363-9350		Dan Lutzic KNL-FL KNL Laboratory Services, Inc. 2742 North Florida Avenue Tampa, FL 33602 Phone Fax				EPA 813-L-2226 EPA 813-2228 EPA 813-2229 Gross Alpha																	
Item	Sample ID	Collect Date/Time	Lab ID	Matrix	HNO3	Preserved Containers						LAB USE ONLY											
1	POE to Distribution	8/11/2015 15:15	J1507251001	Drinking Water	2																		
2																							
3																							
4																							
5																							
Report		Electronic Data Deliverables				Comments																	
<input type="checkbox"/> Standard (Results only) <input type="checkbox"/> Standard with Batch QC <input type="checkbox"/> CLP <input type="checkbox"/> Other _____		<input type="checkbox"/> SEDD Stage 2A <input type="checkbox"/> SEDD Stage 2B <input type="checkbox"/> SEDD Stage 3 <input type="checkbox"/> Other _____				See Blue Streak to A&E/TPA for delivery to KNL																	
Preservative					Transfers	Released By	Date/Time	Received By	Date/Time														
HNO3 = HNO3					1	D Lutzic	8-11-15 17:30	BS															
					2																		
					3																		
					4																		
					5																		



Summit Environmental Technologies, Inc.
3310 Win St.
Cuyahoga Falls, Ohio 44223
TEL: (330) 253-8211 FAX: (330) 253-4489
Website: <http://www.settek.com>

August 19, 2015

Jason Gebhardt
Advanced Environmental Laboratories, Inc.
6601 Southpoint Parkway
Jacksonville, FL 32216
TEL: 904-363-9350
FAX: (904) 363-9354
RE: J1507251

Order No.: 15081543

Dear Jason Gebhardt:

Summit Environmental Technologies, Inc. received 1 sample(s) on 8/14/2015 for the analyses presented in the following report.

There were no problems with the analytical events associated with this report unless noted in the Case Narrative.

Quality control data is within laboratory defined or method specified acceptance limits except where noted.

If you have any questions regarding these tests results, please feel free to call the laboratory.

Sincerely,

A handwritten signature in black ink, appearing to read "Mo Osman".

Dr. Mo Osman
Project Manager
3310 Win St.
Cuyahoga Falls, Ohio 44223

A2LA 0724.01, Alabama 41600, Arizona AZ0788, Arkansas 88-0735, California 07256CA, Colorado, Connecticut PH-0105, Delaware, Florida NELAC E87688, Georgia E87688 and 943, Idaho OH00923, Illinois 200061 and Reg.5, Indiana C-OH-13, Kansas E-10347, Kentucky (Underground Storage Tank) 3, Kentucky 90146, Louisiana 04061 and LA12004, Maine 2012015, Maryland 339, Massachusetts M-OPH923, Minnesota 409711, Montana CERT0099, New Hampshire 2996, New Jersey OH006, New York 11777, North Carolina 39705 and 631, Ohio Drinking Water 4170, Ohio VAP CL0052, Oklahoma 9940, Oregon OH200001, Rhode Island LA000317, South Carolina 92016001, Tennessee TN04018, Texas T104704466-11-5, Region 8 8TMS-L, USDA/APHIS P330-11-00244, Utah OH009232011-1, Vermont VT-87688, Virginia 00440 and 1581, Washington C891, West Virginia 248 and 9957C and E87688, Wisconsin 399013010



Summit Environmental Technologies, Inc.
3310 Win St.
Cuyahoga Falls, Ohio 44223
TEL: (330) 253-8211 FAX: (330) 253-4489
Website: <http://www.settek.com>

Case Narrative

WO#: 15081543

Date: 8/19/2015

CLIENT: Advanced Environmental Laboratories, Inc.

Project: J1507251

This report in its entirety consists of the documents listed below. All documents contain the Summit Environmental Technologies, Inc., Work Order Number assigned to this report.

Paginated Report including Cover Letter, Case Narrative, Analytical Results, Applicable Quality Control Summary Reports, and copies of the Chain of Custody Documents are supplied with this sample set.

Concentrations reported with a J-Flag in the Qualifier Field are values below the Limit of Quantitation (LOQ) but greater than the established Method Detection Limit (MDL).

Method numbers, unless specified as SM (Standard Methods) or ASTM, are EPA methods.

Estimated uncertainty values are available upon request.

Analysis performed by DBM, VRM, or SFG were performed at Summit Labs 2704 Eatonton Highway Haddock, GA 31033

All results for Solid Samples are reported on an "as received" or "wet weight" basis unless indicated as "dry weight" using the "-dry" designation on the reporting units.

Summit Environmental Technologies, Inc., holds the accreditations/certifications listed at the bottom of the cover letter that may or may not pertain to this report.

The information contained in this analytical report is the sole property of Summit Environmental Technologies, Inc. and that of the customer. It cannot be reproduced in any form without the consent of Summit Environmental Technologies, Inc. or the customer for which this report was issued. The results contained in this report are only representative of the samples received. Conditions can vary at different times and at different sampling conditions. Summit Environmental Technologies, Inc. is not responsible for use or interpretation of the data included herein.

This report is believed to meet all of the requirements of NELAC or the accrediting / certifying agency. Any comments or problems with the analytical events associated with this report are noted below.



Summit Environmental Technologies, Inc.
3310 Win S
Cuyahoga Falls, Ohio 44222
TEL: (330) 253-8211 FAX: (330) 253-446
Website: <http://www.settek.co>

Qualifiers and Acronyms

WO#: 15081543
Date: 8/19/2015

These commonly used Qualifiers and Acronyms may or may not be present in this report.

Qualifiers

U	The compound was analyzed for but was not detected.
J	The reported value is greater than the Method Detection Limit but less than the Reporting Limit.
H	The hold time for sample preparation and/or analysis was exceeded.
D	The result is reported from a dilution.
E	The result exceeded the linear range of the calibration or is estimated due to interference.
MC	The result is below the Minimum Compound Limit.
*	The result exceeds the Regulatory Limit or Maximum Contamination Limit.
m	Manual integration was used to determine the area response.
N	The result is presumptive based on a Mass Spectral library search assuming a 1:1 response.
P	The second column confirmation exceeded 25% difference.
C	The result has been confirmed by GC/MS.
X	The result was not confirmed when GC/MS Analysis was performed.
B/MB+	The analyte was detected in the associated blank.
G	The ICB or CCB contained reportable amounts of analyte.
QC-/+	The CCV recovery failed low (-) or high (+).
R/QDR	The RPD was outside of accepted recovery limits.
QL-/+	The LCS or LCSD recovery failed low (-) or high (+).
QLR	The LCS/LCSD RPD was outside of accepted recovery limits.
QM-/+	The MS or MSD recovery failed low (-) or high (+).
QMR	The MS/MSD RPD was outside of accepted recovery limits.
QV-/+	The ICV recovery failed low (-) or high (+).
S	The spike result was outside of accepted recovery limits.

Acronyms

ND	Not Detected	RL	Reporting Limit
QC	Quality Control	MDL	Method Detection Limit
MB	Method Blank	LOD	Level of Detection
LCS	Laboratory Control Sample	LOQ	Level of Quantitation
LCSD	Laboratory Control Sample Duplicate	PQL	Practical Quantitation Limit
QCS	Quality Control Sample	CRQL	Contract Required Quantitation Limit
DUP	Duplicate	PL	Permit Limit
MS	Matrix Spike	RegLvl	Regulatory Limit
MSD	Matrix Spike Duplicate	MCL	Maximum Contamination Limit
RPD	Relative Percent Different	MinCL	Minimum Compound Limit
ICV	Initial Calibration Verification	RA	Reanalysis
ICB	Initial Calibration Blank	RE	Reextraction
CCV	Continuing Calibration Verification	TIC	Tentatively Identified Compound
CCB	Continuing Calibration Blank	RT	Retention Time
RLC	Reporting Limit Check	CF	Calibration Factor
DF	Dilution Factor	RF	Response Factor

This list of Qualifiers and Acronyms reflects the most commonly utilized Qualifiers and Acronyms for reporting. Please refer to the Analytical Notes in the Case Narrative for any Qualifiers or Acronyms that do not appear in this list or for additional information regarding the use of these Qualifiers on reported data.



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC
Analytical Laboratories

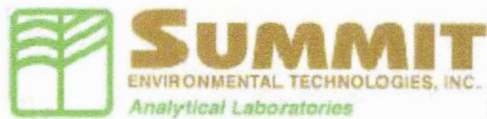
Summit Environmental Technologies, Inc.
3310 Win St.
Cuyahoga Falls, Ohio 44223
TEL: (330) 253-8211 FAX: (330) 253-4489
Website: <http://www.settek.com>

Workorder Sample Summary

WO#: 15081543
19-Aug-15

CLIENT: Advanced Environmental Laboratories, Inc.
Project: J1507251

Lab SampleID	Client Sample ID	Tag No	Date Collected	Date Received	Matrix
15081543-001	J1507251001		8/11/2015 3:15:00 PM	8/14/2015 10:10:00 AM	Drinking Water



Summit Environmental Technologies, Inc.
3310 Win St.
Cuyahoga Falls, Ohio 44223
TEL: (330) 253-8211 FAX: (330) 253-4489
Website: <http://www.settek.com>

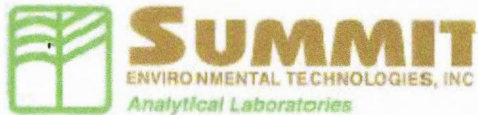
DATES REPORT

WO#: 15081543
19-Aug-15

Client: Advanced Environmental Laboratories, Inc.

Project: J1507251

Sample ID	Client Sample ID	Collection Date	Matrix	Test Name	Leachate Date	Prep Date	Analysis Date
15081543-001A	J1507251001	8/11/2015 3:15:00 PM	Drinking Water	DW Total Cyanide (4500-CN-E)			8/17/2015 3:42:00 PM



Summit Environmental Technologies, Inc.
3310 Win St.
Cuyahoga Falls, Ohio 44223
TEL: (330) 253-8211 FAX: (330) 253-4489
Website: <http://www.settek.com>

WO#: 15081543
Date Reported: 8/19/2015
Company: Advanced Environmental Laboratories, In
Address: 6601 Southpoint Parkway
Jacksonville FL 32216
Received: 8/14/2015
Project#: J1507251

Client ID#	Lab ID#	Collected	Analyte	Result	Units	Qual	Matrix	Method	DF	LOD	LOQ	Run	Analys
J1507251001	001	8/11/2015	Cyanide, Total	ND	mg/L		Drinking Water	SM 4500-CN-E	1	0.0400	0.0400	8/17/2015	MS



SUMMIT
 ENVIRONMENTAL TECHNOLOGIES, INC.
 Analytical Laboratories

Summit Environmental Technologies, Inc.
 3310 Win St.
 Cuyahoga Falls, Ohio 44223
 TEL: (330) 253-8211 FAX: (330) 253-4489
 Website: <http://www.settek.com>

**Accreditation Program
 Analytes Report**

WO#: 15081543
 19-Aug-15

Client: Advanced Environmental Laboratories, I
Project: J1507251

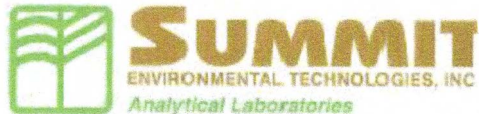
Program Name	Sample ID	ClientSampleID	Matrix	Test Name	Analyte	Status
Wisconsin Department o	15081543-001A	J1507251001	Drinking Water	DW Total Cyanide (4500-CN-E)	Cyanide, Total	A

WI A Accredited

ACCRED

Original #15081543# v1

Page 7 of 9



Summit Environmental Technologies, Inc.
 3310 Win St.
 Cuyahoga Falls, Ohio 44223
 TEL: (330) 253-8211 FAX: (330) 253-4489
 Website: <http://www.settek.com>

QC SUMMARY REPORT

WO#: 15081543
 19-Aug-15

Client: Advanced Environmental Laboratories, Inc.

Project: J1507251

BatchID: R42247

Sample ID MB-R42247	SampType: MBLK	TestCode: Cyanide,Tota	Units: mg/L	Prep Date:	RunNo: 42247
Client ID: PBW	Batch ID: R42247	TestNo: A4500-CN-E		Analysis Date: 8/17/2015	SeqNo: 637337
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Cyanide, Total	ND	0.0400			

Sample ID LCS-R42247	SampType: LCS	TestCode: Cyanide,Tota	Units: mg/L	Prep Date:	RunNo: 42247
Client ID: LCSW	Batch ID: R42247	TestNo: A4500-CN-E		Analysis Date: 8/17/2015	SeqNo: 637338
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Cyanide, Total	0.101	0.0400	0.1000	0	101 85 115

Sample ID 15081543-001AMS	SampType: MS	TestCode: Cyanide,Tota	Units: mg/L	Prep Date:	RunNo: 42247
Client ID: J1507251001	Batch ID: R42247	TestNo: A4500-CN-E		Analysis Date: 8/17/2015	SeqNo: 637340
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Cyanide, Total	0.107	0.0400	0.1000	0	107 75 125

Sample ID 15081543-001AMSD	SampType: MSD	TestCode: Cyanide,Tota	Units: mg/L	Prep Date:	RunNo: 42247
Client ID: J1507251001	Batch ID: R42247	TestNo: A4500-CN-E		Analysis Date: 8/17/2015	SeqNo: 637341
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Cyanide, Total	0.106	0.0400	0.1000	0	106 75 125 0.1070 0.939 30

Qualifiers:

* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank	E Value above quantitation range
H Holding times for preparation or analysis exceeded	J Analyte detected below quantitation limits	M Manual Integration used to determine
MC Value is below Minimum Compound Limit.	ND Not Detected at the Reporting Limit	O RSD is greater than RSDlimit
P Second column confirmation exceeds	PL Permit Limit	R RPD outside accepted recovery limits



Summit Environmental Technologies, Inc.
 3310 Win St.
 Cuyahoga Falls, Ohio 44223
 TEL: (330) 253-8211 FAX: (330) 253-4489
 Website: <http://www.settek.com>

QC SUMMARY REPORT

WO#: 15081543
 19-Aug-15

Client: Advanced Environmental Laboratories, Inc.
Project: J1507251

BatchID: R42247

Sample ID	15081543-001AMSD	SampType:	MSD	TestCode:	Cyanide,Tota	Units:	mg/L	Prep Date:		RunNo:	42247
Client ID:	J1507251001	Batch ID:	R42247	TestNo:	A4500-CN-E			Analysis Date:	8/17/2015	SeqNo:	637341
Analyte		Result		PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD RPDLimit Qual

- Qualifiers:**
- * Value exceeds Maximum Contaminant Level.
 - H Holding times for preparation or analysis exceeded
 - MC Value is below Minimum Compound Limit.
 - P Second column confirmation exceeds
 - B Analyte detected in the associated Method Blank
 - J Analyte detected below quantitation limits
 - ND Not Detected at the Reporting Limit
 - PL Permit Limit
 - E Value above quantitation range
 - M Manual Integration used to determine
 - O RSD is greater than RSDlimit
 - R RPD outside accepted recovery limits

Chain of Custody

Document 35022 - HBN 26612

Workorder

Camachie Cove

Results Requested By 8/24/2015

Report To			Subcontract To			Requested Analysis																
Jason Gebhardt Advanced Environmental Laboratories, Inc 6881 Southpoint Pkwy Jacksonville, FL 32216 Payments: P.O. Box 551580 Jacksonville, FL 32255-1580 Phone (904)363-9350			SUMMIT-Cuyahoga Falls-OH Summit Environmental Technologies, Inc. 3310 Win Street Cuyahoga Falls, OH 44223 Phone Fax																			
					Preserved Containers					34-100-C1-E												
Item	Sample ID	Collect Date/Time	Lab ID	Matrix	NaOH																LAB USE ONLY	
1	POE to Distribution	8/11/2015 15:15	J1507251001	Drinking Water	1																	
2																						
3																						
4																						
5																						
Report			Electronic Data Deliverables			Comments																
<input type="checkbox"/> Standard (Results only) <input type="checkbox"/> Standard with Batch QC <input type="checkbox"/> CLP <input type="checkbox"/> Other _____			<input type="checkbox"/> SEDD Stage 2A <input type="checkbox"/> SEDD Stage 2B <input type="checkbox"/> SFDD Stage 3 <input type="checkbox"/> Other _____			15081543-001sc																
Preservative					Transfers		Released By			Date/Time		Received By			Date/Time							
NaOH = NaOH					1																	
					2		<i>Keith [Signature]</i>			8/13/15 16:00		<i>[Signature]</i>			8/14/15 14:15							
					3																	
					4																	
					5																	

Summit Environmental Technologies, Inc. Cooler Receipt Form

Client: A.E.L. Initials of person inspecting cooler and samples: FC
Order Number: 15081543

Date Received: 8-14-15 Time Received: 10:10am Date cooler(s) opened and samples inspected: 8-14-15

Number of Coolers/Boxes: 1 N/A

Shipper: FED EX UPS DHL Airborne US Postal Walk-in Pickup Other _____

Packaging: Peanuts Bubble Wrap Paper Foam None Other: PLASTIC BAG

Tape on cooler/box: Y N N/A

Custody Seals intact Y N N/A

C-O-C in plastic Y N N/A

Ice Y Blue ice _____ present / absent / melted N/A

Sample Temperature IR Gun #18020459 CF _____ °C 4.6 °C N/A

Radiological Testing Instrument serial #35127 Y N N/A

(see page 2 for scan results)
****Use 1 sheet per sample for Radiological Testing. If sample is HOT, the Radiological Safety Officer must be notified immediately.**

C-O-C filled out properly Y N N/A

Samples in separate bags Y N N/A

Sample containers intact* Y N N/A

*If no, list broken sample(s): _____

Sample label(s) complete (ID, date, etc.) Y N N/A

Label(s) agree with C-O-C Y N N/A

Correct containers used Y N N/A

Sufficient sample received Y N N/A

Samples received within holding time Y N N/A

Bubbles absent from 40 mL vials** Y N N/A

** Samples with bubbles <6mm are acceptable. Indicate bubble size if >6mm. _____

Was client contacted about samples Y N

Will client send new samples Y N

Client contact: _____

Date/Time: _____

Logged in by: _____

Comments: _____

**Florida Department of Environmental Protection
 Safe Drinking Water Program Laboratory Reporting Format**

RADIONUCLIDES

62-550.310(6)

Client ID: AEL Jacksonville J1507251001

KNL Report Number/Job ID: 15.7725

PWS ID(From Page 1): 255-4166

Contam ID	Contam Name	MCL	Units	Analysis Result	Qualifier *	Analytical Method	Lab MDL	RDL	Analysis Error	Analysis Date	Analysis Time	DOH Lab Certification #
4002	Gross Alpha (incl Uranium)	15 ***	pCi/L	10.2		EPA 900.0	1.5	3	1.8	8-24-15	0800	E84025
4020	Radium-226	5	pCi/L	2.6		EPA 903.0	0.4	1	0.5	8-25-15	0900	E84025
4030	Radium-228		pCi/L	0.8	U	EPA Ra-05	0.8	1	0.5	08-20-15	1351	E84025

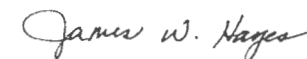
Reporting Format 62-550.730
 Effective January 1995, Revised February 2010.

- * Qualifier Codes: U = indicates that the compound was analyzed for but not detected.
 I = the reported value is between the laboratory detection limit and the laboratory practical quantitation limit.
- ** If the result exceeds 5 pCi/L, a measurement for radium-226 is required. Uranium is reported separately under Contam ID 4006.
- *** If the results exceed 5 pCi/L, a measurement for radium-226 is required. If the results exceed 15 pCi/L, a measurement for Combined Uranium must be reported separately. The DEP/DOH will subtract the U value from the Gross Alpha (ID 4002) to determine compliance with MCL for Gross Alpha (Excl.U) of 15 pCi/L. If the result for ID 4002 Gross Alpha (incl.Uranium) does not exceed 15 pCi/L, Combined Uranium need not be measured nor reported.
- **** If using Uranium testing methods ASTM D5174 or EPA 200.8 only, then Analysis Error need not be reported.

Page of

Test results meet all requirements of the NELAC standards. Statement of estimated uncertainty available upon request. Test results refer only to sample(s) listed.
 Contact person: Jim Hayes (813) 229-2879.

Approved by:



James W. Hayes
 Laboratory Director

Chain of Custody

Document 35021 - HBN 26610

Workorder

Camachee Cove

Results Requested By 8/24/2015

Report To		Subcontract To			Requested Analysis																
Jason Gebhardt Advanced Environmental Laboratories, Inc 6681 Southpoint Pkwy Jacksonville, FL 32216 Payments: P.O. Box 551580 Jacksonville, FL 32255-1580 Phone (904)363-9350		KNL-FL KNL Laboratory Services, Inc. 2742 North Florida Avenue Tampa, FL 33602 Phone Fax			EPA 821-R2226 EPA 821-R2228 EPA 821-R2229 Gross Alpha																
		Due: 8-26-15																			
Item	Sample ID	Collect Date/Time	Lab ID	Matrix	HNO3	LAB USE ONLY															
1	POE to Distribution	8/11/2015 15:15	J1507251001	Drinking Water	2	X	X	X													
2																					
3																					
4																					
5																					
Report		Electronic Data Deliverables			Comments																
<input type="checkbox"/> Standard (Results only) <input type="checkbox"/> Standard with Batch QC <input type="checkbox"/> CLP <input type="checkbox"/> Other _____		<input type="checkbox"/> SEDD Stage 2A <input type="checkbox"/> SEDD Stage 2B <input type="checkbox"/> SEDD Stage 3 <input type="checkbox"/> Other _____			See Blue Streak to ADELTPA for delivery to KNL JA 8.26.15 15.7725																
Preservative					Transfers	Released By	Date/Time	Received By	Date/Time												
HNO3 = HNO3					1	<i>[Signature]</i>	8-12-15 17:30	BS													
					2	<i>[Signature]</i>	9/19		8/14/15												
					3																
					4				10/10												
					5																

Florida Department of Environmental Protection Safe Drinking Water Program Laboratory Reporting Format

LABORATORY CERTIFICATION INFORMATION (to be completed by lab -- please type or print legibly)

Lab Name: KNL Environmental Testing Florida DOH Certification #: E84025 Certification Expiration Date: June Renewal

ATTACH CURRENT DOH ANALYTE SHEET*

Address: 3202 N. Florida Ave. Tampa, FL 33603 Phone #: 813-229-2879

Were any analyses subcontracted? Yes No If yes, please provide DOH certification number(s): _____

ATTACH DOH ANALYTE SHEET FOR EACH SUBCONTRACTED LAB*

ANALYSIS INFORMATION (to be completed by lab) Date Sample(s) Received: 8-14-15

PWS ID (From Pg 1): _____ Sample # (From Pg 1): 51507251001 Lab Assigned Report # or Job ID: 15.7725

Group(s) Analyzed & Results attached for compliance with Chapter 62-550, F.A.C. (Check all that apply):

- | | | | | | |
|--|--|---|--|---|---|
| <u>Inorganics</u>
<input type="checkbox"/> All Except Asbestos
<input type="checkbox"/> Partial
<input type="checkbox"/> Nitrate
<input type="checkbox"/> Nitrite
<input type="checkbox"/> Asbestos | <u>Synthetic Organics</u>
<input type="checkbox"/> All 30
<input type="checkbox"/> All Except Dioxin
<input type="checkbox"/> Partial
<input type="checkbox"/> Dioxin Only | <u>Volatile Organics</u>
<input type="checkbox"/> All 21
<input type="checkbox"/> Partial | <u>Disinfection Byproducts</u>
<input type="checkbox"/> Trihalomethanes
<input type="checkbox"/> Haloacetic Acids
<input type="checkbox"/> Chlorite
<input type="checkbox"/> Bromate | <u>Radionuclides</u>
<input checked="" type="checkbox"/> Single Sample
<input type="checkbox"/> Qtrly Composite** | <u>Secondaries</u>
<input type="checkbox"/> All 14
<input type="checkbox"/> Partial |
|--|--|---|--|---|---|

LAB CERTIFICATION

I, James W. Hayes, Laboratory Director, do HEREBY CERTIFY
(Print Name) (Print Title)

that all attached analytical data are correct and unless noted meet all requirements of the National Environmental Laboratory Accreditation Conference (NELAC).

Signature: _____ Date: 8-26-16

* Failure to provide a valid and current Florida DOH lab certification number and a current Analyte Sheet for the attached analysis results will result in rejection of the report. possible enforcement against the public water system for failure to sample, and may result in notification of the DOH Bureau of Laboratory Services.

** Please provide radiological sample dates & locations for each quarter.

**CONFIRMATION & NOTIFICATION IS REQUIRED WITHIN 24 HRS FOR NITRATE OR NITRITE MCL EXCEEDANCES
NON-DETECTS ARE TO BE REPORTED AS THE MDL WITH A "U" QUALIFIER. (Non-detects reported as "BDL" or with a "<" are not acceptable.)**

COMPLIANCE DETERMINATION (to be completed by DEP or DOH -- attach notes as necessary)

Sample Collection & Analysis Satisfactory: Yes No Replacement Sample or Report Requested (circle or highlight group(s) above)

Person Notified: _____ Date Notified: _____ DEP/DOH Reviewing Official: _____



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-51, expiration date June 30, 2016. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E82574**

EPA Lab Code: **FL00949**

(904) 363-9350

E82574

**Advanced Environmental Laboratories, Inc.
6601 Southpoint Parkway
Jacksonville, FL 32216**

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
1,1,1,2-Tetrachloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1,1-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1,2,2-Tetrachloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1,2-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1-Dichloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,1-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,1-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,3-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,3-Trichloropropane	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/10/2011
1,2,3-Trichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2,4-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
1,2,4-Trimethylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,2-Dibromo-3-chloropropane (DBCP)	EPA 504.1	Synthetic Organic Contaminants	NELAP	4/4/2002
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 504.1	Synthetic Organic Contaminants	NELAP	4/4/2002
1,2-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2-Dichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,2-Dichloropropane	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
1,3,5-Trimethylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,3-Dichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,3-Dichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
2,2-Dichloropropane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
2,4-D	EPA 515.3	Synthetic Organic Contaminants	NELAP	3/29/2006
2-Chlorotoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
4-Chlorotoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
4-Isopropyltoluene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Acetone	EPA 524.2	Group II Unregulated Contaminants	NELAP	8/3/2012
Alachlor	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Aldicarb (Temik)	EPA 531.1	Group I Unregulated Contaminants	NELAP	5/10/2011
Aldicarb sulfone	EPA 531.1	Group I Unregulated Contaminants	NELAP	7/26/2012
Aldicarb sulfoxide	EPA 531.1	Group I Unregulated Contaminants	NELAP	5/10/2011
Aldrin	EPA 508	Group I Unregulated Contaminants	NELAP	5/10/2011
Alkalinity as CaCO3	EPA 310.1	Primary Inorganic Contaminants	NELAP	12/8/2006
Alkalinity as CaCO3	SM 2320 B	Primary Inorganic Contaminants	NELAP	1/21/2005
Aluminum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Antimony	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2015

Expiration Date: 6/30/2016



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-51, expiration date June 30, 2016. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E82574**

EPA Lab Code: **FL00949**

(904) 363-9350

E82574

**Advanced Environmental Laboratories, Inc.
6601 Southpoint Parkway
Jacksonville, FL 32216**

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Arsenic	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Atrazine	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Barium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Barium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Benzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Benzo(a)pyrene	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Beryllium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Beryllium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
bis(2-Ethylhexyl) phthalate (DEHP)	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Boron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/8/2006
Bromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Bromobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Bromochloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Bromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Bromodichloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Bromoform	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Cadmium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Cadmium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Calcium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Carbofuran (Furadan)	EPA 531.1	Synthetic Organic Contaminants	NELAP	4/19/2005
Carbon tetrachloride	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Chlordane (tech.)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	5/10/2011
Chloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Chlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Chloroethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Chloroform	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Chromium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Chromium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
cis-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
cis-1,3-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Color	EPA 110.2	Secondary Inorganic Contaminants	NELAP	2/13/2003
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	4/27/2007
Conductivity	EPA 120.1	Primary Inorganic Contaminants	NELAP	4/30/2008
Conductivity	SM 2510 B	Primary Inorganic Contaminants	NELAP	4/30/2008

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2015

Expiration Date: 6/30/2016



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-51, expiration date June 30, 2016. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E82574**

EPA Lab Code: **FL00949**

(904) 363-9350

E82574

**Advanced Environmental Laboratories, Inc.
6601 Southpoint Parkway
Jacksonville, FL 32216**

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Copper	EPA 200.7	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/4/2002
Copper	EPA 200.8	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	3/25/2015
Dalapon	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Di(2-ethylhexyl)adipate	EPA 525.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Dibromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Dibromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	1/21/2005
Dibromomethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	3/24/2005
Dichlorodifluoromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Dichloromethane (DCM, Methylene chloride)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Dieldrin	EPA 508	Group I Unregulated Contaminants	NELAP	5/10/2011
Dinoseb (2-sec-butyl-4,6-dinitrophenol, DNBP)	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Diquat	EPA 549.2	Synthetic Organic Contaminants	NELAP	4/19/2005
Endothall	EPA 548.1	Synthetic Organic Contaminants	NELAP	1/21/2005
Endrin	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Escherichia coli	SM 9221 F	Microbiology	NELAP	8/3/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	9/5/2002
Ethylbenzene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	9/21/2011
gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Glyphosate	EPA 547	Synthetic Organic Contaminants	NELAP	4/30/2008
Hardness	SM 2340 B	Secondary Inorganic Contaminants	NELAP	12/8/2006
Heptachlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heptachlor epoxide	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Heterotrophic plate count	SM 9215 B	Microbiology	NELAP	1/21/2005
Hexachlorobenzene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Hexachlorobutadiene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Hexachlorocyclopentadiene	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Iron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Isopropylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Lead	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Magnesium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Manganese	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2015

Expiration Date: 6/30/2016



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-51, expiration date June 30, 2016. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E82574**

EPA Lab Code: **FL00949**

(904) 363-9350

E82574

**Advanced Environmental Laboratories, Inc.
6601 Southpoint Parkway
Jacksonville, FL 32216**

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Manganese	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Mercury	EPA 245.1	Primary Inorganic Contaminants	NELAP	4/4/2002
Methoxychlor	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Methyl bromide (Bromomethane)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Methyl chloride (Chloromethane)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Methyl tert-butyl ether (MTBE)	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Molybdenum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	12/8/2006
Molybdenum	EPA 200.8	Secondary Inorganic Contaminants	NELAP	4/27/2007
Naphthalene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
n-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Nickel	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002
Nickel	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Nitrate	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
n-Propylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	2/13/2003
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Oxamyl	EPA 531.1	Synthetic Organic Contaminants	NELAP	2/25/2015
PCBs	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
Pentachlorophenol	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
pH	EPA 150.1	Primary Inorganic Contaminants, Secondary Inorganic Contaminants	NELAP	4/4/2002
pH	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	2/28/2008
Picloram	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Potassium	EPA 200.7	Secondary Inorganic Contaminants	NELAP	1/21/2005
Residue-filterable (TDS)	EPA 160.1	Secondary Inorganic Contaminants	NELAP	4/4/2002
Residue-filterable (TDS)	SM 2540 C	Secondary Inorganic Contaminants	NELAP	10/26/2009
Salinity	SM 2520 B	Secondary Inorganic Contaminants	NELAP	8/3/2012
sec-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Selenium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Silica as SiO ₂	EPA 200.7	Primary Inorganic Contaminants	NELAP	1/21/2005
Silver	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Silver	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Silvex (2,4,5-TP)	EPA 515.3	Synthetic Organic Contaminants	NELAP	1/21/2005
Simazine	EPA 525.2	Synthetic Organic Contaminants	NELAP	3/24/2005
Sodium	EPA 200.7	Primary Inorganic Contaminants	NELAP	4/4/2002

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2015

Expiration Date: 6/30/2016



Laboratory Scope of Accreditation

Attachment to Certificate #: E82574-51, expiration date June 30, 2016. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E82574**

EPA Lab Code: **FL00949**

(904) 363-9350

E82574

**Advanced Environmental Laboratories, Inc.
6601 Southpoint Parkway
Jacksonville, FL 32216**

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Styrene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
tert-Butylbenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Tetrachloroethylene (Perchloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Thallium	EPA 200.8	Primary Inorganic Contaminants	NELAP	12/8/2006
Thorium	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006
Toluene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Total coliforms	SM 9222 B	Microbiology	NELAP	4/4/2002
Total coliforms	SM 9223 B	Microbiology	NELAP	9/5/2002
Total dissolved solids	SM 2540 C	Secondary Inorganic Contaminants	NELAP	2/28/2008
Total haloacetic acids (HAA5)	EPA 552.2	Synthetic Organic Contaminants	NELAP	1/21/2005
Total nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	5/10/2011
Total trihalomethanes	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Toxaphene (Chlorinated camphene)	EPA 508	Synthetic Organic Contaminants	NELAP	3/24/2005
trans-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
trans-1,3-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Trichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	1/21/2005
Trichloroethene (Trichloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Trichlorofluoromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/26/2009
Turbidity	EPA 180.1	Secondary Inorganic Contaminants	NELAP	7/17/2002
Uranium	EPA 200.8	Radiochemistry	NELAP	7/1/2007
Vinyl chloride	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Xylene (total)	EPA 524.2	Other Regulated Contaminants	NELAP	1/21/2005
Zinc	EPA 200.7	Secondary Inorganic Contaminants	NELAP	4/4/2002
Zinc	EPA 200.8	Secondary Inorganic Contaminants	NELAP	12/8/2006

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2015

Expiration Date: 6/30/2016



Laboratory Scope of Accreditation

Attachment to Certificate #: E82001-52, expiration date June 30, 2016. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E82001

EPA Lab Code: FL01280

(352) 377-2349

E82001
Advanced Environmental Laboratories, Inc. - Gainesville
4965 SW 41st Blvd.
Gainesville, FL 32608

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	4/1/2009
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	4/1/2009
Escherichia coli	SM 9221 F	Microbiology	NELAP	10/15/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	1/15/2014
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	8/25/2011
Nitrate as N	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/1/2007
Nitrite as N	EPA 300.0	Primary Inorganic Contaminants	NELAP	8/29/2012
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	4/1/2009
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/1/2007
pH	EPA 150.1	Primary Inorganic Contaminants	NELAP	2/1/2007
pH	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	4/1/2009
Residue-filterable (TDS)	EPA 160.1	Secondary Inorganic Contaminants	NELAP	4/1/2009
Residue-filterable (TDS)	SM 2540 C	Secondary Inorganic Contaminants	NELAP	4/1/2009
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	2/1/2007
Surfactants - MBAS	EPA 425.1	Secondary Inorganic Contaminants	NELAP	4/1/2009
Surfactants - MBAS	SM 5540 C	Secondary Inorganic Contaminants	NELAP	4/1/2009
Total coliforms	SM 9222 B	Microbiology	NELAP	2/1/2007
Total coliforms	SM 9223 B	Microbiology	NELAP	1/15/2014
Total nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	8/29/2012



Laboratory Scope of Accreditation

Attachment to Certificate #: E87688-39, expiration date June 30, 2016. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E87688

EPA Lab Code: OH00923

(330) 253-8211

E87688

Summit Environmental Technologies, Inc.
3310 Win Street
Cuyahoga Falls, OH 44223

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Total cyanide	SM 4500CN-E	Primary Inorganic Contaminants	NELAP	8/18/2008
Total dissolved solids	SM 2540 C	Secondary Inorganic Contaminants	NELAP	8/18/2008
Total haloacetic acids (HAA5)	EPA 552.2	Synthetic Organic Contaminants	NELAP	8/18/2008
Total organic carbon	SM 5310 B	Primary Inorganic Contaminants	NELAP	8/18/2008
Total organic halides (TOX)	SM 5320 B	Secondary Inorganic Contaminants	NELAP	8/18/2008
Total trihalomethanes	EPA 524.2	Other Regulated Contaminants	NELAP	8/18/2008
Toxaphene (Chlorinated camphene)	EPA 508	Synthetic Organic Contaminants	NELAP	8/18/2008
trans-1,2-Dichloroethylene	EPA 524.2	Synthetic Organic Contaminants	NELAP	8/18/2008
trans-1,3-Dichloropropene	EPA 524.2	Group II Unregulated Contaminants	NELAP	8/18/2008
trans-1,4-Dichloro-2-butene	EPA 524.2	Group II Unregulated Contaminants	NELAP	8/18/2008
trans-Nonachlor	EPA 525.2	Group I Unregulated Contaminants	NELAP	11/25/2008
trans-Permethrin	EPA 525.2	Group I Unregulated Contaminants	NELAP	11/25/2008
Triadimefon	EPA 525.2	Group I Unregulated Contaminants	NELAP	11/25/2008
Trichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	8/18/2008
Trichloroethene (Trichloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	8/18/2008
Trichlorofluoromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	8/18/2008
Tricyclazole	EPA 525.2	Group I Unregulated Contaminants	NELAP	11/25/2008
Trifluralin (Treflan)	EPA 525.2	Group I Unregulated Contaminants	NELAP	11/25/2008
Turbidity	EPA 180.1	Secondary Inorganic Contaminants	NELAP	8/18/2008
Uranium	EPA 200.8	Radiochemistry	NELAP	7/1/2010
Uranium	EPA 908.0	Radiochemistry	NELAP	8/31/2009
Vanadium	EPA 200.7	Secondary Inorganic Contaminants	NELAP	8/18/2008
Vanadium	EPA 200.8	Secondary Inorganic Contaminants	NELAP	7/1/2010
Vernolate	EPA 525.2	Group I Unregulated Contaminants	NELAP	11/25/2008
Vinyl chloride	EPA 524.2	Other Regulated Contaminants	NELAP	8/18/2008
Xylene (total)	EPA 524.2	Other Regulated Contaminants	NELAP	8/18/2008
Zinc	EPA 200.7	Secondary Inorganic Contaminants	NELAP	8/18/2008
Zinc	EPA 200.8	Secondary Inorganic Contaminants	NELAP	7/1/2010

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2015

Expiration Date: 6/30/2016



Laboratory Scope of Accreditation

Attachment to Certificate #: E84025-41, expiration date June 30, 2016. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E84025

EPA Lab Code: FL00117

(813) 229-2879

E84025
KNL Environmental Testing
3202 N. Florida Ave.
Tampa, FL 33603

Matrix: Drinking Water

Analyte	Method/Tech	Category	Certification Type	Effective Date
Chloride	SM 4500-Cl ⁻ C	Secondary Inorganic Contaminants	NELAP	1/24/2001
Copper	SM 3111 B	Secondary Inorganic Contaminants, Primary Inorganic Contaminants	NELAP	1/24/2001
Escherichia coli	SM 9223 B	Microbiology	NELAP	5/24/2010
Fecal coliforms	SM 9221 E	Microbiology	NELAP	3/1/2011
Fluoride	SM 4500 F-C	Secondary Inorganic Contaminants	NELAP	1/24/2001
Gross-alpha	EPA 00-02	Radiochemistry	NELAP	6/15/2007
Gross-alpha	EPA 900.0	Radiochemistry	NELAP	7/1/2001
Gross-beta	EPA 900.0	Radiochemistry	NELAP	7/1/2001
Iron	SM 3111 B	Secondary Inorganic Contaminants	NELAP	1/24/2001
Lead	SM 3113 B	Primary Inorganic Contaminants	NELAP	1/24/2001
Mercury	SM 3112 B	Primary Inorganic Contaminants	NELAP	12/7/2012
Nitrate as N	SM 4500-NO3 D	Primary Inorganic Contaminants	NELAP	10/21/2011
Nitrite	SM 4500-NO2-B	Primary Inorganic Contaminants	NELAP	11/21/2011
Radium-226	EPA 903.0	Radiochemistry	NELAP	7/1/2001
Radium-226	EPA 903.1	Radiochemistry	NELAP	7/1/2001
Radium-228	EPA Ra-05	Radiochemistry	NELAP	7/1/2001
Sodium	SM 3111 B	Primary Inorganic Contaminants	NELAP	1/24/2001
Strontium-90	EPA 905.0	Radiochemistry	NELAP	7/1/2001
Sulfate	SM 4500 SO4-E	Secondary Inorganic Contaminants	NELAP	6/10/2013
Total coliforms	SM 9222 B	Microbiology	NELAP	3/1/2011
Total coliforms	SM 9223 B	Microbiology	NELAP	5/24/2010
Total dissolved solids	SM 2540 C	Secondary Inorganic Contaminants	NELAP	1/24/2001
Uranium	EPA 908.0	Radiochemistry	NELAP	7/1/2001
Zinc	SM 3111 B	Secondary Inorganic Contaminants	NELAP	5/5/2011

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2015

Expiration Date: 6/30/2016



Laboratory Scope of Accreditation

Attachment to Certificate #: E84025-41, expiration date June 30, 2016. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: E84025

EPA Lab Code: FL00117

(813) 229-2879

E84025
KNL Environmental Testing
3202 N. Florida Ave.
Tampa, FL 33603

Matrix: Non-Potable Water

Analyte	Method/Techn	Category	Certification Type	Effective Date
Alkalinity as CaCO ₃	SM 2320 B	General Chemistry	NELAP	1/24/2001
Cadmium	SM 3111 B	Metals	NELAP	1/24/2001
Chloride	SM 4500-Cl ⁻ C	General Chemistry	NELAP	1/24/2001
Conductivity	SM 2510 B	General Chemistry	NELAP	1/24/2001
Copper	SM 3111 B	Metals	NELAP	1/24/2001
Fecal coliforms	SM 9222 D	Microbiology	NELAP	1/24/2001
Fluoride	SM 4500 F-C	General Chemistry	NELAP	1/24/2001
Gross-alpha	EPA 900.0	Radiochemistry	NELAP	7/1/2001
Gross-beta	EPA 900.0	Radiochemistry	NELAP	7/1/2001
Iron	SM 3111 B	Metals	NELAP	1/24/2001
Lead	SM 3111 B	Metals	NELAP	1/24/2001
Lead	SM 3113 B	Metals	NELAP	1/24/2001
Mercury	SM 3112 B	Metals	NELAP	1/24/2001
Nitrate as N	EPA 352.1	General Chemistry	NELAP	1/24/2001
Nitrite as N	SM 4500-NO ₂ -B	General Chemistry	NELAP	1/24/2001
Radium-226	EPA 903.1	Radiochemistry	NELAP	7/1/2001
Residue-filterable (TDS)	SM 2540 C	General Chemistry	NELAP	1/24/2001
Residue-nonfilterable (TSS)	SM 2540 D	General Chemistry	NELAP	1/24/2001
Sodium	SM 3111 B	Metals	NELAP	1/24/2001
Sulfate	SM 4500 SO ₄ -E	General Chemistry	NELAP	6/10/2013
Total coliforms	SM 9222 B	Microbiology	NELAP	12/7/2011
Total radium	EPA 903.0	Radiochemistry	NELAP	7/1/2001
Turbidity	SM 2130 B	General Chemistry	NELAP	9/7/2010
Zinc	SM 3111 B	Metals	NELAP	1/24/2001

Clients and Customers are urged to verify the laboratory's current certification status with the Environmental Laboratory Certification Program.

Issue Date: 7/1/2015

Expiration Date: 6/30/2016

Water Utility Complaint Log

COMPLAINT DATE	CUSTOMER NAME	ACCOUNT #	TYPE OF COMPLAINT	DATE RESOLVED	METHOD of RESOLUTION
7/1/2010	Bill Stamey	W3412	meter read discrepancy	7/12/2010	Written letter/reduction of charges
8/1/2014	Julia Moore	W3506	meter read discrepancy	8/29/2014	Written letter explaining meter lid covers had been unknownly switched
Various	FishTalesMarket/Commercial tenant	102 YCD	service interruptions due to boil water notice	7/5/1905	Major repairs of system in order to maintain continuity of service and integrity of piping system. DEP found complaints unfounded.
various	Kathy Fleming	W3406	meter read discrepancy	6/1/2016	Early 2016 customer hired leak detection company to verify no leaks in household but has yet to provide documentation of leak detection services having been completed. June of 2016 met with County Sewer employee at homeowners property to discuss various meters, properly marking of various meters, and determination of irrigation usage which should not be charged sewer rates by the county.

Edmiston & Edmiston, P.A.

CERTIFIED PUBLIC ACCOUNTANTS
17 CORDOVA STREET
ST. AUGUSTINE, FLORIDA 32084
(904) 824-9192

November 30, 2016

Invoice 22182

CIC/CCYH Utility
3070 Harbor Dr.
St Augustine, FL 32084

For Professional Services related to Limited Revenue Proceeding:

Staff	Hours Charged	Services
CPA	28.75	Development and preparation of schedules to be used for filing of Limited Revenue Proceeding request.
	3.00	Telephone conferences with Utility staff and PSC staff to gather information needed to complete and file reports for Limited Revenue Proceeding request.
Partner	13.25	Assistance in preparation and review of Limited Revenue Proceeding schedules
	1.25	Telephone conferences with PSC staff regarding additional information needed for the filing of the Limited Revenue Proceeding request.
Partner	1.75	Providing assistance to Utility staff related to preparation and disclosure of public notice requirements associated with Limited Revenue Proceeding request.

TOTAL \$ 5,280.00

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total	
CI - Midrise																				
READING DATE: 1/15/2015																				
Fribourg	3218	5/8	1,176,000	1,180,800	4,800	3,000	1,800	0	0	3.00	1.80	0.00	0.00	\$ 6.54	\$ 11.74	\$ -	\$ -	\$ 13.43	\$31.71	
Fuller	3219	5/8	707,200	708,900	1,700	1,700	0	0	0	1.70	0.00	0.00	0.00	\$ 3.71	\$ -	\$ -	\$ -	\$ 13.43	\$17.14	
Hall	3220	5/8	1,050,400	1,050,500	100	100	0	0	0	0.10	0.00	0.00	0.00	\$ 0.22	\$ -	\$ -	\$ -	\$ 13.43	\$13.65	
Neihart	3221	5/8	1,275,100	1,278,600	3,500	3,000	500	0	0	3.00	0.50	0.00	0.00	\$ 6.54	\$ 3.26	\$ -	\$ -	\$ 13.43	\$23.23	
Bowers	3222	5/8	1,102,200	1,104,500	2,300	2,300	0	0	0	2.30	0.00	0.00	0.00	\$ 5.01	\$ -	\$ -	\$ -	\$ 13.43	\$18.44	
Laurenson	3223	5/8	1,734,900	1,735,800	900	900	0	0	0	0.90	0.00	0.00	0.00	\$ 1.96	\$ -	\$ -	\$ -	\$ 13.43	\$15.39	
Johnson	3324	5/8	1,350,900	1,353,400	2,500	2,500	0	0	0	2.50	0.00	0.00	0.00	\$ 5.45	\$ -	\$ -	\$ -	\$ 13.43	\$18.88	
King	3325	5/8	1,416,700	1,416,900	200	200	0	0	0	0.20	0.00	0.00	0.00	\$ 0.44	\$ -	\$ -	\$ -	\$ 13.43	\$13.87	
King	3326	5/8	693,700	693,800	100	100	0	0	0	0.10	0.00	0.00	0.00	\$ 0.22	\$ -	\$ -	\$ -	\$ 13.43	\$13.65	
Forbes	3327	5/8	1,343,800	1,344,500	700	700	0	0	0	0.70	0.00	0.00	0.00	\$ 1.53	\$ -	\$ -	\$ -	\$ 13.43	\$14.96	
Austin	3328	5/8	1,037,700	1,039,000	1,300	1,300	0	0	0	1.30	0.00	0.00	0.00	\$ 2.83	\$ -	\$ -	\$ -	\$ 13.43	\$16.26	
Bull - Evans	3429	3/4	1,197,800	1,201,000	3,200	3,000	200	0	0	3.00	0.20	0.00	0.00	\$ 6.54	\$ 1.30	\$ -	\$ -	\$ 20.12	\$27.96	
Oblinger	3430	3/4	654,910	656,460	1,550	1,550	0	0	0	1.55	0.00	0.00	0.00	\$ 3.38	\$ -	\$ -	\$ -	\$ 20.12	\$23.50	
Mason	3431	5/8	366,000	366,300	300	300	0	0	0	0.30	0.00	0.00	0.00	\$ 0.65	\$ -	\$ -	\$ -	\$ 13.43	\$14.08	
Domini	3432	5/8	834,600	837,000	2,400	2,400	0	0	0	2.40	0.00	0.00	0.00	\$ 5.23	\$ -	\$ -	\$ -	\$ 13.43	\$18.66	
Mackenzie	3433	5/8	1,162,400	1,163,500	1,100	1,100	0	0	0	1.10	0.00	0.00	0.00	\$ 2.40	\$ -	\$ -	\$ -	\$ 13.43	\$15.83	
Dillon (new meter 12/30/14)	3434	5/8	0	990	990	990	0	0	0	0.99	0.00	0.00	0.00	\$ 2.16	\$ -	\$ -	\$ -	\$ 13.43	\$15.59	
CIOA										25.14	2.50	0.00	0.00	54.81	16.30	0.00	0.00	241.69	312.80	
CI Villas #1	#1	2	1,058,800	1,061,200	2,400	2,400	0	0	0	2.40	0.00	0.00	0.00	\$ 5.23	\$ -	\$ -	\$ -	\$ 107.36	\$112.59	
CI Villas #2	#2	2	4,920,620	4,933,910	13,290	3,000	3,000	6,000	1,290	3.00	3.00	6.00	1.29	\$ 6.54	\$ 19.56	\$ 58.74	\$ 16.83	\$ 107.36	\$209.03	
CI Villas #3	#3	2	2,388,600	2,398,400	9,800	3,000	3,000	3,800	0	3.00	3.00	3.80	0.00	\$ 6.54	\$ 19.56	\$ 37.20	\$ -	\$ 107.36	\$170.66	
Pool		1	858,870	861,710	2,840	2,840	0	0	0	2.84	0.00	0.00	0.00	\$ 6.19	\$ -	\$ -	\$ -	\$ 33.55	\$39.74	
42019 Total Multi-Family						55,970	36,380	8,500	9,800	1,290	36.38	8.50	9.80	1.29	79.31	55.42	95.94	16.83	597.32	844.82
Tenants																				
READING DATE: 1/15/2015																				
										Units @ Rate G				Rate G				Base \$	Total	
CIC-East Facility	3/4	1,343,460	1,348,980	5,520	3,000	2,520	0	0	0	5.52				\$				48.19	\$ 20.12	\$68.31
CIC-South Facility	5/8	446,860	458,060	11,200	3,000	3,000	5,200	0	0	11.20				\$				97.78	\$ 13.43	\$111.21
CIC-West Facility (new meter)	5/8	274,680	287,550	12,870	3,000	3,000	6,000	870	0	12.87				\$				112.36	\$ 13.43	\$125.79
CIC-East Laundry	5/8	600,520	601,440	920	920	0	0	0	0	0.92				\$				8.03	\$ 13.43	\$21.46
CIC - West Laundry	3/4	279,580	282,940	3,360	3,000	360	0	0	0	3.36				\$				29.33	\$ 20.12	\$49.45
Camachee Yacht Yard	5/8	92,270	93,700	1,430	1,430	0	0	0	0	1.43				\$				12.48	\$ 13.43	\$25.91
Cooper Canvas	5/8	1,715,410	1,715,430	20	20	0	0	0	0	0.02				\$				0.17	\$ 13.43	\$13.60
First Mate Yacht Service	5/8	604,150	605,130	980	980	0	0	0	0	0.98				\$				8.56	\$ 13.43	\$21.99
Kingfish Grill	5/8	4,991,200	5,080,730	89,530	3,000	3,000	6,000	77,530	0	89.53				\$				781.60	\$ 13.43	\$795.03
Harbor View Room (new meter 12/30/14)	3/4	0	19,090	19,090	3,000	3,000	6,000	7,090	0	19.09				\$				166.66	\$ 20.12	\$186.78
CCYH Pool	3/4	2,804,010	2,814,330	10,320	3,000	3,000	4,320	0	0	10.32				\$				90.09	\$ 20.12	\$110.21
Inn at Camachee Harbor	3/4	2,288,070	2,296,380	8,310	3,000	3,000	2,310	0	0	8.31				\$				72.55	\$ 20.12	\$92.67
Inn at Camachee Harbor	3/4	4,604,630	4,634,550	29,920	3,000	3,000	6,000	17,920	0	29.92				\$				261.20	\$ 20.12	\$281.32
Fishtales Market	5/8	1,739,310	1,741,420	2,110	2,110	0	0	0	0	2.11				\$				18.42	\$ 13.43	\$31.85
Bay Ray	5/8	62,080	62,670	590	590	0	0	0	0	0.59				\$				5.15	\$ 13.43	\$18.58
Vincent's Pizza	5/8	174,370	177,090	2,720	2,720	0	0	0	0	2.72				\$				23.75	\$ 13.43	\$37.18
Shade America	5/8	12,750	12,820	70	70	70	0	0	0	0.07				\$				0.61	\$ 13.43	\$14.04
St. Johns Realty	3/4	46,390	46,590	200	200	0	0	0	0	0.20				\$				1.75	\$ 20.12	\$21.87
CYY (new office)	3/4	1,059,880	1,060,460	580	580	0	0	0	0	0.58				\$				5.06	\$ 20.12	\$25.18
Northeast Florida Marlin Assoc	1 1/2	4,934,030	4,947,800	13,770	3,000	3,000	6,000	1,770	0	13.77				\$				120.21	\$ 67.09	\$187.30
River City Trucking	3/4	27,230	27,650	420	420	0	0	0	0	0.42				\$				3.67	\$ 20.12	\$23.79
Coleman Marine	5/8	12,100	12,690	590	590	0	0	0	0	0.59				\$				5.15	\$ 13.43	\$18.58
CCYH #1	2	NA	NA	109,700	3,000	3,000	6,000	97,700	0	109.70				\$				957.68	\$ 107.36	\$1,065.04
CCYH #2	2	NA	NA	40,850	3,000	3,000	6,000	28,850	0	40.85				\$				356.62	\$ 107.36	\$463.98
										0.00				\$					\$0.00	

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total	
1/15/2015		Total General Service			365,070	46,630	32,950	53,830	231,730									3,187.06	\$ 624.05	\$3,811.11

Residential READING DATE: January 15, 2015																			
Stephens, Wendy	3401	3/4	2,622,940	2,625,900	2,960	2,960	0	0	0	2.96	0.00	0.00	0.00	\$ 6.45	\$ -	\$ -	\$ -	\$ 20.12	\$26.57
New meter 10/30/13 Metzger, Nancy	3402	3/4	175,340	188,170	12,830	3,000	3,000	6,000	830	3.00	3.00	6.00	0.83	\$ 6.54	\$ 19.56	\$ 58.74	\$ 10.83	\$ 20.12	\$115.79
King, Mike & Sue	3403	3/4	2,045,560	2,049,440	3,880	3,000	880	0	0	3.00	0.88	0.00	0.00	\$ 6.54	\$ 5.74	\$ -	\$ -	\$ 20.12	\$32.40
Subin, Eli	3404	3/4	1,110,890	1,114,920	4,030	3,000	1,030	0	0	3.00	1.03	0.00	0.00	\$ 6.54	\$ 6.72	\$ -	\$ -	\$ 20.12	\$33.38
Flemming, Cathy	3406	3/4	1,435,870	1,447,040	11,170	3,000	3,000	5,170	0	3.00	3.00	5.17	0.00	\$ 6.54	\$ 19.56	\$ 50.61	\$ -	\$ 20.12	\$96.83
Warren, Andrew	3408	3/4	833,400	841,360	7,960	3,000	3,000	1,960	0	3.00	3.00	1.96	0.00	\$ 6.54	\$ 19.56	\$ 19.19	\$ -	\$ 20.12	\$65.41
Taylor, Hayden	3409	3/4	1,581,270	1,582,420	1,150	1,150	0	0	0	1.15	0.00	0.00	0.00	\$ 2.51	\$ -	\$ -	\$ -	\$ 20.12	\$22.63
Webb, Andy	3410	1	3,249,380	3,260,860	11,480	3,000	3,000	5,480	0	3.00	3.00	5.48	0.00	\$ 6.54	\$ 19.56	\$ 53.65	\$ -	\$ 33.55	\$113.30
Davis, Glenn & Ann	3411	3/4	2,601,190	2,604,140	2,950	2,950	0	0	0	2.95	0.00	0.00	0.00	\$ 6.43	\$ -	\$ -	\$ -	\$ 20.12	\$26.55
Hamilton-Stamey, Cheryl	3412	3/4	2,562,720	2,564,980	2,260	2,260	0	0	0	2.26	0.00	0.00	0.00	\$ 4.93	\$ -	\$ -	\$ -	\$ 20.12	\$25.05
Capel, Amanda	3413	5/8	7,850	13,920	6,070	3,000	3,000	70	0	3.00	3.00	0.07	0.00	\$ 6.54	\$ 19.56	\$ 0.69	\$ -	\$ 13.43	\$40.22
Biedermann, Gene	3414	3/4	825,980	828,220	2,240	2,240	0	0	0	2.24	0.00	0.00	0.00	\$ 4.88	\$ -	\$ -	\$ -	\$ 20.12	\$25.00
Massingill, Jerry	3415	3/4	3,378,080	3,381,950	3,870	3,000	870	0	0	3.00	0.87	0.00	0.00	\$ 6.54	\$ 5.67	\$ -	\$ -	\$ 20.12	\$32.33
Scovanner, Cathy	3416	5/8	889,110	893,930	4,820	3,000	1,820	0	0	3.00	1.82	0.00	0.00	\$ 6.54	\$ 11.87	\$ -	\$ -	\$ 13.43	\$31.84
Martin, Steve	3418	1	1,228,760	1,228,760	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 33.55	\$33.55
Scheiderman, Robin	3419	3/4	1,323,810	1,324,790	980	980	0	0	0	0.98	0.00	0.00	0.00	\$ 2.14	\$ -	\$ -	\$ -	\$ 20.12	\$22.26
Francis, Jeff	3421	1	1,887,810	1,891,980	4,170	3,000	1,170	0	0	3.00	1.17	0.00	0.00	\$ 6.54	\$ 7.63	\$ -	\$ -	\$ 33.55	\$47.72
Coleman, Bill	3423	5/8	1,228,400	1,233,200	4,800	3,000	1,800	0	0	3.00	1.80	0.00	0.00	\$ 6.54	\$ 11.74	\$ -	\$ -	\$ 13.43	\$31.71
Coleman, Bill	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 8.93	\$8.93
Wallis (Irrigation)	3425	3/4	1,328,790	1,333,810	5,020	3,000	2,020	0	0	3.00	2.02	0.00	0.00	\$ 6.54	\$ 13.17	\$ -	\$ -	\$ 20.12	\$39.83
Wallis (House)	3425	5/8	458,500	462,000	3,500	3,000	500	0	0	3.00	0.50	0.00	0.00	\$ 6.54	\$ 3.26	\$ -	\$ -	\$ 13.43	\$23.23
*Wallis	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 8.93	\$8.93
Kassab, Paul	3501	1	719,600	720,100	500	500	0	0	0	0.50	0.00	0.00	0.00	\$ 1.09	\$ -	\$ -	\$ -	\$ 33.55	\$34.64
Parrott, Daniel	3502	1	737,280	738,360	1,080	1,080	0	0	0	1.08	0.00	0.00	0.00	\$ 2.35	\$ -	\$ -	\$ -	\$ 33.55	\$35.90
Thompson, Gordon	3503	5/8	193,990	194,410	420	420	0	0	0	0.42	0.00	0.00	0.00	\$ 0.92	\$ -	\$ -	\$ -	\$ 13.43	\$14.35
Hall, Michael	3504	1	814,970	816,840	1,870	1,870	0	0	0	1.87	0.00	0.00	0.00	\$ 4.08	\$ -	\$ -	\$ -	\$ 33.55	\$37.63
Dogwood Development	3505	3/4	3,070	4,100	1,030	1,030	0	0	0	1.03	0.00	0.00	0.00	\$ 2.25	\$ -	\$ -	\$ -	\$ 20.12	\$22.37
Moore, Julia	3506	1	15,470	21,240	5,770	3,000	2,770	0	0	3.00	2.77	0.00	0.00	\$ 6.54	\$ 18.06	\$ -	\$ -	\$ 33.55	\$58.15
Braxton, Price	3507	5/8	51,700	52,030	330	330	0	0	0	0.33	0.00	0.00	0.00	\$ 0.72	\$ -	\$ -	\$ -	\$ 13.43	\$14.15
McCallon, William	3508	1	919,670	922,240	2,570	2,570	0	0	0	2.57	0.00	0.00	0.00	\$ 5.60	\$ -	\$ -	\$ -	\$ 33.55	\$39.15
Goldthwaite, Betty	3601	3/4	196,260	198,560	2,300	2,300	0	0	0	2.30	0.00	0.00	0.00	\$ 5.01	\$ -	\$ -	\$ -	\$ 20.12	\$25.13
Amig, Bruce	3602	3/4	157,020	158,160	1,140	1,140	0	0	0	1.14	0.00	0.00	0.00	\$ 2.49	\$ -	\$ -	\$ -	\$ 20.12	\$22.61
Puckett, Cindy	3603	5/8	156,560	158,720	2,160	2,160	0	0	0	2.16	0.00	0.00	0.00	\$ 4.71	\$ -	\$ -	\$ -	\$ 13.43	\$18.14
Gruenther, Richard	3604	1	995,420	996,750	1,330	1,330	0	0	0	1.33	0.00	0.00	0.00	\$ 2.90	\$ -	\$ -	\$ -	\$ 33.55	\$36.45
Kay, Tripp & Jan	3605	5/8	911,960	913,500	1,540	1,540	0	0	0	1.54	0.00	0.00	0.00	\$ 3.36	\$ -	\$ -	\$ -	\$ 13.43	\$16.79
Birgbauer, Ron	3606	5/8	253,530	257,490	3,960	3,000	960	0	0	3.00	0.96	0.00	0.00	\$ 6.54	\$ 6.26	\$ -	\$ -	\$ 13.43	\$26.23
Farmer, Bonnie	3607	1	1,522,420	1,526,120	3,700	3,000	700	0	0	3.00	0.70	0.00	0.00	\$ 6.54	\$ 4.56	\$ -	\$ -	\$ 33.55	\$44.65
Stelling, Rudi	3608	5/8	216,470	220,270	3,800	3,000	800	0	0	3.00	0.80	0.00	0.00	\$ 6.54	\$ 5.22	\$ -	\$ -	\$ 13.43	\$25.19
Wright, Maurice	3701	3/4	720,930	725,310	4,380	3,000	1,380	0	0	3.00	1.38	0.00	0.00	\$ 6.54	\$ 9.00	\$ -	\$ -	\$ 20.12	\$35.66
Flowers, M. Gregory & Genie	3705	3/4	659,840	665,930	6,090	3,000	3,000	90	0	3.00	3.00	0.09	0.00	\$ 6.54	\$ 19.56	\$ 0.88	\$ -	\$ 20.12	\$47.10
Upchurch, Kramer	3708	5/8	271,700	275,650	3,950	3,000	950	0	0	3.00	0.95	0.00	0.00	\$ 6.54	\$ 6.19	\$ -	\$ -	\$ 13.43	\$26.16
Indahl, Chris	3709	3/4	426,500	430,760	4,260	3,000	1,260	0	0	3.00	1.26	0.00	0.00	\$ 6.54	\$ 8.22	\$ -	\$ -	\$ 20.12	\$34.88
Bailey, Bill	3713	3/4	1,104,870	1,111,690	6,820	3,000	3,000	820	0	3.00	3.00	0.82	0.00	\$ 6.54	\$ 19.56	\$ 8.03	\$ -	\$ 20.12	\$54.25
Melin, Vic	3716	3/4	1,105,190	1,108,620	3,430	3,000	430	0	0	3.00	0.43	0.00	0.00	\$ 6.54	\$ 2.80	\$ -	\$ -	\$ 20.12	\$29.46
Vergnolle, Robert	3724	3/4	692,660	694,390	1,730	1,730	0	0	0	1.73	0.00	0.00	0.00	\$ 3.77	\$ -	\$ -	\$ -	\$ 20.12	\$23.89
Anderson, Ian	3728	3/4	526,020	530,340	4,320	3,000	1,320	0	0	3.00	1.32	0.00	0.00	\$ 6.54	\$ 8.61	\$ -	\$ -	\$ 20.12	\$35.27
Kirker, Lynda	3732	5/8	1,451,810	1,453,710	1,900	1,900	0	0	0	1.90	0.00	0.00	0.00	\$ 4.14	\$ -	\$ -	\$ -	\$ 13.43	\$17.57
Rumrell, Rick	3736	3/4	1,033,260	1,036,750	3,490	3,000	490	0	0	3.00	0.49	0.00	0.00	\$ 6.54	\$ 3.19	\$ -	\$ -	\$ 20.12	\$29.85
Scott, Terry	3744	3/4	774,720	776,790	2,070	2,070	0	0	0	2.07	0.00	0.00	0.00	\$ 4.51	\$ -	\$ -	\$ -	\$ 20.12	\$24.63
Robert, Elisabeth	3748	3/4	213,180	214,410	1,230	1,230	0	0	0	1.23	0.00	0.00	0.00	\$ 2.68	\$ -	\$ -	\$ -	\$ 20.12	\$22.80
Lands End Owners East		5/8	42,800	42,800	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
Lands End Owners West		5/8	32,750	32,750	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
					0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -		

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
1/15/2015			Total Residential		173,310	110,740	42,150	19,590	830	110.74	42.15	19.59	0.83	241	275	192	11	\$ 1,064.50	\$1,783.35

Master meters		READING DATE: January 15, 2015																	
(#12861387) 1 Docks	2	19,521,300	19,649,700	128,400	3,000	3,000	6,000	116,400	128.40										
(#12861389) 2 Docks	2	30,984,900	31,195,100	210,200	3,000	3,000	6,000	198,200	210.20										
Sprinkler shop (2)	2	26,167,000	26,171,000	4,000	3,000	1,000	0	0	4.00										
Blue Pump - Auxiliary (3)	6	4,781,400	4,782,900	1,500	1,500	0	0	0	1.50										
RO Plant Well (1)	2	46,331,400	47,395,000	1,063,600	3,000	3,000	6,000	1,051,600	1,063.60										
Finished water master meter	4	94,351,200	95,010,800	659,600	3,000	3,000	6,000	647,600	659.60										
RO Finish	2	92,066,900	92,840,800	773,900	3,000	3,000	6,000	761,900	773.90										
Test Meter	2	1,081,340	1,082,150	810	810	0	0	0	0.81										

5/8 x 3/4" Meter	\$13.43	meter1
3/4" Meter	\$20.12	meter2
1" Meter	\$33.55	meter3
1-1/2" Meter	\$67.09	meter4
2" Meter	\$107.36	meter5
3" Meter	\$214.72	meter6
4" Meter	\$335.47	meter7
6" Meter	\$670.96	meter8
Private Fire Protection 1" Meter	\$2.81	meter14
Private Fire Protection 2" Meter	\$8.93	meter9
Private Fire Protection 3" Meter	\$17.89	meter10
Private Fire Protection 4" Meter	\$27.96	meter11
Private Fire Protection 6" Meter	\$55.90	meter12
Flat Rate for Unmetered Customers	\$68.96	meter 13
Rate 1	\$2.18	0 - 3,000
Rate 2	\$6.52	3,000 - 6,000
Rate 3	\$9.79	6,000 - 12,000
Rate 4	\$13.05	>12,000
Rate G	\$8.73	all

Finished water master meter	659,600
Total MF C, R	594,350
Difference	65,250
Less Unmetered	
Less Unmetered	

Total \$6,439.28
G/L 6,439.31
Difference -\$0.03

	Gallons	\$	Date
Total Multi-Family	55,970	\$ 844.82	42,019
Total General Service	365,070	\$ 3,811.11	42,019
Total Residential	173,310	\$ 1,783.35	42,019
Total Test Meter	810	\$ 6,439.28	
Unmetered	-		
	595,160		

1/15/2015

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
C1 - Midrise						READING DATE: 2/15/2015									
Fribourg	3218	5/8	1,180,800	1,186,300	5,500	3.00	2.50	0.00	0.00	\$ 6.54	\$ 16.30	\$ -	\$ -	\$ 13.43	\$36.27
Fuller	3219	5/8	708,900	710,100	1,200	1.20	0.00	0.00	0.00	\$ 2.62	\$ -	\$ -	\$ -	\$ 13.43	\$16.05
Hall	3220	5/8	1,050,500	1,050,500	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
Neihart	3221	5/8	1,278,600	1,282,200	3,600	3.00	0.60	0.00	0.00	\$ 6.54	\$ 3.91	\$ -	\$ -	\$ 13.43	\$23.88
Bowers	3222	5/8	1,104,500	1,106,200	1,700	1.70	0.00	0.00	0.00	\$ 3.71	\$ -	\$ -	\$ -	\$ 13.43	\$17.14
Laurenson	3223	5/8	1,735,800	1,737,200	1,400	1.40	0.00	0.00	0.00	\$ 3.05	\$ -	\$ -	\$ -	\$ 13.43	\$16.48
Johnson	3324	5/8	1,353,400	1,355,800	2,400	2.40	0.00	0.00	0.00	\$ 5.23	\$ -	\$ -	\$ -	\$ 13.43	\$18.66
King	3325	5/8	1,416,900	1,416,900	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
King	3326	5/8	693,800	695,200	1,400	1.40	0.00	0.00	0.00	\$ 3.05	\$ -	\$ -	\$ -	\$ 13.43	\$16.48
Forbes	3327	5/8	1,344,500	1,344,500	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
Austin	3328	5/8	1,039,000	1,040,700	1,700	1.70	0.00	0.00	0.00	\$ 3.71	\$ -	\$ -	\$ -	\$ 13.43	\$17.14
Bull - Evans	3429	3/4	1,201,000	1,203,900	2,900	2.90	0.00	0.00	0.00	\$ 6.32	\$ -	\$ -	\$ -	\$ 20.12	\$26.44
Oblinger	3430	3/4	656,460	657,590	1,130	1.13	0.00	0.00	0.00	\$ 2.46	\$ -	\$ -	\$ -	\$ 20.12	\$22.58
Mason	3431	5/8	366,300	366,700	400	0.40	0.00	0.00	0.00	\$ 0.87	\$ -	\$ -	\$ -	\$ 13.43	\$14.30
Domini	3432	5/8	837,000	838,600	1,600	1.60	0.00	0.00	0.00	\$ 3.49	\$ -	\$ -	\$ -	\$ 13.43	\$16.92
Mackenzie	3433	5/8	1,163,500	1,164,400	900	0.90	0.00	0.00	0.00	\$ 1.96	\$ -	\$ -	\$ -	\$ 13.43	\$15.39
Dillon	3434	5/8	990	2,720	1,730	1.73	0.00	0.00	0.00	\$ 3.77	\$ -	\$ -	\$ -	\$ 13.43	\$17.20
CIOA						24.46	3.10	0.00	0.00	53.32	20.21	0.00	0.00	228.26	315.22
CI Villas	#1	2	1,061,200	1,062,700	1,500	1.50	0.00	0.00	0.00	\$ 3.27	\$ -	\$ -	\$ -	\$ 107.36	\$110.63
CI Villas	#2	2	4,933,910	4,946,680	12,770	3.00	3.00	6.00	0.77	\$ 6.54	\$ 19.56	\$ 58.74	\$ 10.05	\$ 107.36	\$202.25
CI Villas	#3	2	2,398,400	2,408,800	10,400	3.00	3.00	4.40	0.00	\$ 6.54	\$ 19.56	\$ 43.08	\$ -	\$ 107.36	\$176.54
Pool		1	861,710	874,300	12,590	3.00	3.00	6.00	0.59	\$ 6.54	\$ 19.56	\$ 58.74	\$ 7.70	\$ 33.55	\$126.09
42050	Total Multi-Family				64,820	34.96	12.10	16.40	1.36	76.21	78.89	160.56	17.75	583.89	930.73

Tenants						READING DATE: 2/15/2015									
						Units @ Rate G				Rate G				Base \$	Total
CIC-East Facility		3/4	1,348,980	1,359,050	10,070	10.07				\$ 87.91				\$ 20.12	\$108.03
CIC-South Facility		5/8	458,060	473,370	15,310	15.31				\$ 133.66				\$ 13.43	\$147.09
CIC-West Facility (new meter)		5/8	287,550	298,490	10,940	10.94				\$ 95.51				\$ 13.43	\$108.94
CIC-East Laundry		5/8	601,440	602,380	940	0.94				\$ 8.21				\$ 13.43	\$21.64
CIC - West Laundry		3/4	282,940	286,060	3,120	3.12				\$ 27.24				\$ 20.12	\$47.36
Camachee Yacht Yard		5/8	93,700	95,370	1,670	1.67				\$ 14.58				\$ 13.43	\$28.01
Cooper Canvas		5/8	1,715,430	1,715,460	30	0.03				\$ 0.26				\$ 13.43	\$13.69
First Mate Yacht Service		5/8	605,130	606,360	1,230	1.23				\$ 10.74				\$ 13.43	\$24.17
Kingfish Grill		5/8	5,080,730	5,155,170	74,440	74.44				\$ 649.86				\$ 13.43	\$663.29
Harbor View Room		3/4	19,090	41,450	22,360	22.36				\$ 195.20				\$ 20.12	\$215.32
CCYH Pool		3/4	2,814,330	2,824,520	10,190	10.19				\$ 88.96				\$ 20.12	\$109.08
Inn at Camachee Harbor		3/4	2,296,380	2,304,870	8,490	8.49				\$ 74.12				\$ 20.12	\$94.24
Inn at Camachee Harbor		3/4	4,634,550	4,664,480	29,930	29.93				\$ 261.29				\$ 20.12	\$281.41
Fishtales Market		5/8	1,741,420	1,744,360	2,940	2.94				\$ 25.67				\$ 13.43	\$39.10
Bay Ray		5/8	62,670	63,140	470	0.47				\$ 4.10				\$ 13.43	\$17.53
Vincent's Pizza		5/8	177,090	179,170	2,080	2.08				\$ 18.16				\$ 13.43	\$31.59
Shade America		5/8	12,820	12,920	100	0.10				\$ 0.87				\$ 13.43	\$14.30
St. Johns Realty		3/4	46,590	47,020	430	0.43				\$ 3.75				\$ 20.12	\$23.87
CYY (new office)		3/4	1,060,460	1,061,260	800	0.80				\$ 6.98				\$ 20.12	\$27.10
Northeast Florida Marlin Assoc		1 1/2	4,947,800	4,955,400	7,600	7.60				\$ 66.35				\$ 67.09	\$133.44

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
River City Trucking		3/4	27,650	28,120	470		0.47			\$			4.10	\$ 20.12	\$24.22
Coleman Marine		5/8	12,690	13,410	720		0.72			\$			6.29	\$ 13.43	\$19.72
CCYH-#1		2	NA	NA	122,560		122.56			\$			1,069.95	\$ 107.36	\$1,177.31
CCYH #2		2	NA	NA	8,550		8.55			\$			74.64	\$ 107.36	\$182.00
							0.00			\$			-		\$0.00
42050 Total General Service					335,440		335.44			\$			2,928.39	\$ 624.05	\$3,552.44
Residential READING DATE: February 15, 2015															
Stephens, Wendy	3401	3/4	2,625,900	2,630,300	4,400	3.00	1.40	0.00	0.00	\$ 6.54	\$ 9.13	\$ -	\$ -	\$ 20.12	\$35.79
New meter 10/30/13 Metzger, Nancy	3402	3/4	188,170	200,940	12,770	3.00	3.00	6.00	0.77	\$ 6.54	\$ 19.56	\$ 58.74	\$ 10.05	\$ 20.12	\$115.01
King, Mike & Sue	3403	3/4	2,049,440	2,052,710	3,270	3.00	0.27	0.00	0.00	\$ 6.54	\$ 1.76	\$ -	\$ -	\$ 20.12	\$28.42
Subin, Eli	3404	3/4	1,114,920	1,118,490	3,570	3.00	0.57	0.00	0.00	\$ 6.54	\$ 3.72	\$ -	\$ -	\$ 20.12	\$30.38
Flemming, Cathy	3406	3/4	1,447,040	1,471,720	24,680	3.00	3.00	6.00	12.68	\$ 6.54	\$ 19.56	\$ 58.74	\$ 165.47	\$ 20.12	\$270.43
Warren, Andrew	3408	3/4	841,360	844,360	3,000	3.00	0.00	0.00	0.00	\$ 6.54	\$ -	\$ -	\$ -	\$ 20.12	\$26.66
Taylor, Hayden	3409	3/4	1,582,420	1,583,320	900	0.90	0.00	0.00	0.00	\$ 1.96	\$ -	\$ -	\$ -	\$ 20.12	\$22.08
Webb, Andy	3410	1	3,260,860	3,266,260	5,400	3.00	2.40	0.00	0.00	\$ 6.54	\$ 15.65	\$ -	\$ -	\$ 33.55	\$55.74
Davis, Glenn & Ann	3411	3/4	2,604,140	2,607,460	3,320	3.00	0.32	0.00	0.00	\$ 6.54	\$ 2.09	\$ -	\$ -	\$ 20.12	\$28.75
Hamilton-Stamey, Cheryl	3412	3/4	2,564,980	2,568,270	3,290	3.00	0.29	0.00	0.00	\$ 6.54	\$ 1.89	\$ -	\$ -	\$ 20.12	\$28.55
Capel, Amanda	3413	5/8	13,920	20,140	6,220	3.00	3.00	0.22	0.00	\$ 6.54	\$ 19.56	\$ 2.15	\$ -	\$ 13.43	\$41.68
Biedermann, Gene	3414	3/4	828,220	831,680	3,460	3.00	0.46	0.00	0.00	\$ 6.54	\$ 3.00	\$ -	\$ -	\$ 20.12	\$29.66
Massingill, Jerry	3415	3/4	3,381,950	3,385,330	3,380	3.00	0.38	0.00	0.00	\$ 6.54	\$ 2.48	\$ -	\$ -	\$ 20.12	\$29.14
Scovanner, Cathy	3416	5/8	893,930	897,920	3,990	3.00	0.99	0.00	0.00	\$ 6.54	\$ 6.45	\$ -	\$ -	\$ 13.43	\$26.42
Martin, Steve	3418	1	1,228,760	1,228,780	20	0.02	0.00	0.00	0.00	\$ 0.04	\$ -	\$ -	\$ -	\$ 33.55	\$33.59
Scheiderman, Robin	3419	3/4	1,324,790	1,325,800	1,010	1.01	0.00	0.00	0.00	\$ 2.20	\$ -	\$ -	\$ -	\$ 20.12	\$22.32
Francis, Jeff	3421	1	1,891,980	1,894,970	2,990	2.99	0.00	0.00	0.00	\$ 6.52	\$ -	\$ -	\$ -	\$ 33.55	\$40.07
Coleman, Bill	3423	5/8	1,233,200	1,237,800	4,600	3.00	1.60	0.00	0.00	\$ 6.54	\$ 10.43	\$ -	\$ -	\$ 13.43	\$30.40
Coleman, Bill	3423	2FP	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 8.93	\$8.93
Wallis (Irrigation)	3425	3/4	1,333,810	1,338,650	4,840	3.00	1.84	0.00	0.00	\$ 6.54	\$ 12.00	\$ -	\$ -	\$ 20.12	\$38.66
Wallis (House)	3425	5/8	462,000	464,900	2,900	2.90	0.00	0.00	0.00	\$ 6.32	\$ -	\$ -	\$ -	\$ 13.43	\$19.75
*Wallis	3423	2FP	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 8.93	\$8.93
Kassab, Paul	3501	1	720,100	720,800	700	0.70	0.00	0.00	0.00	\$ 1.53	\$ -	\$ -	\$ -	\$ 33.55	\$35.08
Parrott, Daniel	3502	1	738,360	740,000	1,640	1.64	0.00	0.00	0.00	\$ 3.58	\$ -	\$ -	\$ -	\$ 33.55	\$37.13
Thompson, Gordon	3503	5/8	194,410	195,610	1,200	1.20	0.00	0.00	0.00	\$ 2.62	\$ -	\$ -	\$ -	\$ 13.43	\$16.05
Hall, Michael	3504	1	816,840	819,540	2,700	2.70	0.00	0.00	0.00	\$ 5.89	\$ -	\$ -	\$ -	\$ 33.55	\$39.44
Dogwood Development	3505	3/4	4,100	4,770	670	0.67	0.00	0.00	0.00	\$ 1.46	\$ -	\$ -	\$ -	\$ 20.12	\$21.58
Moore, Julia	3506	1	21,240	24,480	3,240	3.00	0.24	0.00	0.00	\$ 6.54	\$ 1.56	\$ -	\$ -	\$ 33.55	\$41.65
Braxton, Price	3507	5/8	52,030	52,850	820	0.82	0.00	0.00	0.00	\$ 1.79	\$ -	\$ -	\$ -	\$ 13.43	\$15.22
McCallon, William	3508	1	922,240	923,950	1,710	1.71	0.00	0.00	0.00	\$ 3.73	\$ -	\$ -	\$ -	\$ 33.55	\$37.28
Goldthwaite, Betty	3601	3/4	198,560	200,860	2,300	2.30	0.00	0.00	0.00	\$ 5.01	\$ -	\$ -	\$ -	\$ 20.12	\$25.13
Amig, Bruce	3602	3/4	158,160	158,430	270	0.27	0.00	0.00	0.00	\$ 0.59	\$ -	\$ -	\$ -	\$ 20.12	\$20.71
Puckett, Cindy	3603	5/8	158,720	159,750	1,030	1.03	0.00	0.00	0.00	\$ 2.25	\$ -	\$ -	\$ -	\$ 13.43	\$15.68
Gruenther, Richard	3604	1	996,750	998,030	1,280	1.28	0.00	0.00	0.00	\$ 2.79	\$ -	\$ -	\$ -	\$ 33.55	\$36.34
Kay, Tripp & Jan	3605	5/8	913,500	914,520	1,020	1.02	0.00	0.00	0.00	\$ 2.22	\$ -	\$ -	\$ -	\$ 13.43	\$15.65
Birgbauer, Ron	3606	5/8	257,490	260,420	2,930	2.93	0.00	0.00	0.00	\$ 6.39	\$ -	\$ -	\$ -	\$ 13.43	\$19.82
Farmer, Bonnie	3607	1	1,526,120	1,529,910	3,790	3.00	0.79	0.00	0.00	\$ 6.54	\$ 5.15	\$ -	\$ -	\$ 33.55	\$45.24
Stelling, Rudi	3608	5/8	220,270	224,510	4,240	3.00	1.24	0.00	0.00	\$ 6.54	\$ 8.08	\$ -	\$ -	\$ 13.43	\$28.05
Wright, Maurice	3701	3/4	725,310	729,350	4,040	3.00	1.04	0.00	0.00	\$ 6.54	\$ 6.78	\$ -	\$ -	\$ 20.12	\$33.44
Flowers, M. Gregory & Genie	3705	3/4	665,930	672,670	6,740	3.00	3.00	0.74	0.00	\$ 6.54	\$ 19.56	\$ 7.24	\$ -	\$ 20.12	\$53.46
Upchurch, Kramer	3708	5/8	275,650	276,360	710	0.71	0.00	0.00	0.00	\$ 1.55	\$ -	\$ -	\$ -	\$ 13.43	\$14.98
Indahl, Chris	3709	3/4	430,760	435,310	4,550	3.00	1.55	0.00	0.00	\$ 6.54	\$ 10.11	\$ -	\$ -	\$ 20.12	\$36.77

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
Bailey, Bill	3713	3/4	1,111,690	1,119,070	7,380	3.00	3.00	1.38	0.00	\$ 6.54	\$ 19.56	\$ 13.51	\$ -	\$ 20.12	\$59.73
Melin, Vic	3716	3/4	1,108,620	1,112,850	4,230	3.00	1.23	0.00	0.00	\$ 6.54	\$ 8.02	\$ -	\$ -	\$ 20.12	\$34.68
Vergnolle, Robert	3724	3/4	694,390	697,920	3,530	3.00	0.53	0.00	0.00	\$ 6.54	\$ 3.46	\$ -	\$ -	\$ 20.12	\$30.12
Anderson, Ian	3728	3/4	530,340	535,340	5,000	3.00	2.00	0.00	0.00	\$ 6.54	\$ 13.04	\$ -	\$ -	\$ 20.12	\$39.70
Kirker, Lynda	3732	5/8	1,453,710	1,455,790	2,080	2.08	0.00	0.00	0.00	\$ 4.53	\$ -	\$ -	\$ -	\$ 13.43	\$17.96
Rumrell, Rick	3736	3/4	1,036,750	1,040,880	4,130	3.00	1.13	0.00	0.00	\$ 6.54	\$ 7.37	\$ -	\$ -	\$ 20.12	\$34.03
Scott, Terry	3744	3/4	776,790	779,390	2,600	2.60	0.00	0.00	0.00	\$ 5.67	\$ -	\$ -	\$ -	\$ 20.12	\$25.79
Robert, Elisabeth	3748	3/4	214,410	216,560	2,150	2.15	0.00	0.00	0.00	\$ 4.69	\$ -	\$ -	\$ -	\$ 20.12	\$24.81
Lands End Owners East		5/8	42,800	42,800	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
Lands End Owners West		5/8	32,750	32,750	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
					0					\$ -	\$ -	\$ -	\$ -		
42050	Total Residential				174,690	111.63	35.27	14.34	13.45	243	230	140	176	\$ 1,064.50	\$1,853.72

Master meters	READING DATE: February 15, 2015									
(#12861387) 1 Docks	2	19,649,700	19,786,200	136,500	136.50					
(#12861389) 2 Docks	2	31,195,100	31,365,600	170,500	170.50					
Sprinkler shop (2)	2	26,171,000	26,173,000	2,000	2.00					
Blue Pump - Auxiliary (3)	6	4,782,900	4,830,700	47,800	47.80					
RO Plant Well (1)	2	47,395,000	48,343,600	948,600	948.60					
Finished water master meter	4	95,010,800	95,651,300	640,500	640.50					
RO Finish	2	92,840,800	93,529,200	688,400	688.40					
Test Meter	2	1,082,150	1,084,710	2,560	2.56					

5/8 x 3/4" Meter	\$13.43	meter1	
3/4" Meter	\$20.12	meter2	Finished water master meter 688.400
1" Meter	\$33.55	meter3	MF. C. R. Test. Unmetered* 574.950
1-1/2" Meter	\$67.09	meter4	Difference 113,450
2" Meter	\$107.36	meter5	16.48%
3" Meter	\$214.72	meter6	
4" Meter	\$335.47	meter7	
6" Meter	\$670.96	meter8	
Private Fire Protection 1" Meter	\$2.81	meter14	
Private Fire Protection 2" Meter	\$8.93	meter9	
Private Fire Protection 3" Meter	\$17.89	meter10	
Private Fire Protection 4" Meter	\$27.96	meter11	
Private Fire Protection 6" Meter	\$55.90	meter12	
Flat Rate for Unmetered Customers	\$68.96	meter13	
Rate 1	\$2.18	0 - 3,000	
Rate 2	\$6.52	3,000 - 6,000	
Rate 3	\$9.79	6,000 - 12,000	
Rate 4	\$13.05	>12,000	
Rate G	\$8.73	all	

*Unmetered 0

Gallons	
Total Multi-Family	16,400
Total General Service	335,440
Total Residential	64,820

Total	\$6,336.89
G/L	6,336.92
Difference	-\$0.03

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
CI - Midrise																			
READING DATE: 3/15/2015																			
Fribourg	3218	5/8	1,186,300	1,191,200	4,900	3,000	1,900	0	0	3.00	1.90	0.00	0.00	\$ 6.54	\$ 12.39	\$ -	\$ -	\$ 13.43	\$32.36
Fuller	3219	5/8	710,100	711,500	1,400	1,400	0	0	0	1.40	0.00	0.00	0.00	\$ 3.05	\$ -	\$ -	\$ -	\$ 13.43	\$16.48
Hall	3220	5/8	1,050,500	1,052,400	1,900	1,900	0	0	0	1.90	0.00	0.00	0.00	\$ 4.14	\$ -	\$ -	\$ -	\$ 13.43	\$17.57
Neihart	3221	5/8	1,282,200	1,285,600	3,400	3,000	400	0	0	3.00	0.40	0.00	0.00	\$ 6.54	\$ 2.61	\$ -	\$ -	\$ 13.43	\$22.58
Bowers	3222	5/8	1,106,200	1,107,300	1,100	1,100	0	0	0	1.10	0.00	0.00	0.00	\$ 2.40	\$ -	\$ -	\$ -	\$ 13.43	\$15.83
Laurenson	3223	5/8	1,737,200	1,738,600	1,400	1,400	0	0	0	1.40	0.00	0.00	0.00	\$ 3.05	\$ -	\$ -	\$ -	\$ 13.43	\$16.48
Johnson	3324	5/8	1,355,800	1,357,900	2,100	2,100	0	0	0	2.10	0.00	0.00	0.00	\$ 4.58	\$ -	\$ -	\$ -	\$ 13.43	\$18.01
King	3325	5/8	1,416,900	1,416,900	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
King	3326	5/8	695,200	695,600	400	400	0	0	0	0.40	0.00	0.00	0.00	\$ 0.87	\$ -	\$ -	\$ -	\$ 13.43	\$14.30
Forbes	3327	5/8	1,344,500	1,347,900	3,400	3,000	400	0	0	3.00	0.40	0.00	0.00	\$ 6.54	\$ 2.61	\$ -	\$ -	\$ 13.43	\$22.58
Austin	3328	5/8	1,040,700	1,041,700	1,000	1,000	0	0	0	1.00	0.00	0.00	0.00	\$ 2.18	\$ -	\$ -	\$ -	\$ 13.43	\$15.61
Bull - Evans	3429	3/4	1,203,900	1,207,200	3,300	3,000	300	0	0	3.00	0.30	0.00	0.00	\$ 6.54	\$ 1.96	\$ -	\$ -	\$ 20.12	\$28.62
Oblinger	3430	3/4	657,590	658,800	1,210	1,210	0	0	0	1.21	0.00	0.00	0.00	\$ 2.64	\$ -	\$ -	\$ -	\$ 20.12	\$22.76
Mason	3431	5/8	366,700	397,700	31,000	3,000	3,000	6,000	19,000	3.00	3.00	6.00	19.00	\$ 6.54	\$ 19.56	\$ 58.74	\$ 247.95	\$ 13.43	\$346.22
Domini	3432	5/8	838,600	840,100	1,500	1,500	0	0	0	1.50	0.00	0.00	0.00	\$ 3.27	\$ -	\$ -	\$ -	\$ 13.43	\$16.70
Mackenzie	3433	5/8	1,164,400	1,166,100	1,700	1,700	0	0	0	1.70	0.00	0.00	0.00	\$ 3.71	\$ -	\$ -	\$ -	\$ 13.43	\$17.14
Dillon	3434	5/8	2,720	4,140	1,420	1,420	0	0	0	1.42	0.00	0.00	0.00	\$ 3.10	\$ -	\$ -	\$ -	\$ 13.43	\$16.53
CIOA										30.13	6.00	6.00	19.00	65.68	39.12	58.74	247.95	228.26	653.18
CI Villas	#1	2	1,062,700	1,068,700	6,000	3,000	FALSE	0	0	3.00	0.00	0.00	0.00	\$ 6.54	\$ -	\$ -	\$ -	\$ 107.36	\$113.90
CI Villas	#2	2	4,946,680	4,960,320	13,640	3,000	3,000	6,000	1,640	3.00	3.00	6.00	1.64	\$ 6.54	\$ 19.56	\$ 58.74	\$ 21.40	\$ 107.36	\$213.60
CI Villas	#3	2	2,408,800	2,417,700	8,900	3,000	3,000	2,900	0	3.00	3.00	2.90	0.00	\$ 6.54	\$ 19.56	\$ 28.39	\$ -	\$ 107.36	\$161.85
Pool	1	1	874,300	880,710	6,410	3,000	3,000	410	0	3.00	3.00	0.41	0.00	\$ 6.54	\$ 19.56	\$ 4.01	\$ -	\$ 33.55	\$63.66
42078	Total Multi-Family				96,080	42,130	15,000	15,310	20,640	42.13	15.00	15.31	20.64	91.84	97.80	149.88	269.35	583.89	1,206.20
Tenants																			
READING DATE: 3/15/2015																			
										Units @ Rate G			Rate G				Base \$	Total	
CIC-East Facility		3/4	1,359,050	1,367,410	8,360	3,000	3,000	2,360	0	8.36			\$				72.98	\$ 20.12	\$93.10
CIC-South Facility		5/8	473,370	480,240	6,870	3,000	3,000	870	0	6.87			\$				59.98	\$ 13.43	\$73.41
CIC-West Facility (new meter)		5/8	298,490	307,530	9,040	3,000	3,000	3,040	0	9.04			\$				78.92	\$ 13.43	\$92.35
CIC-East Laundry		5/8	602,380	602,850	470	470	0	0	0	0.47			\$				4.10	\$ 13.43	\$17.53
CIC - West Laundry		3/4	286,060	289,480	3,420	3,000	420	0	0	3.42			\$				29.86	\$ 20.12	\$49.98
Camachee Yacht Yard		5/8	95,370	96,970	1,600	1,600	0	0	0	1.60			\$				13.97	\$ 13.43	\$27.40
Cooper Canvas		5/8	1,715,460	1,715,510	50	50	0	0	0	0.05			\$				0.44	\$ 13.43	\$13.87
First Mate Yacht Service		5/8	606,360	607,500	1,140	1,140	0	0	0	1.14			\$				9.95	\$ 13.43	\$23.38
Kingfish Grill		5/8	5,155,170	5,203,030	47,860	3,000	3,000	35,860	0	47.86			\$				417.82	\$ 13.43	\$431.25
Harbor View Room		3/4	41,450	50,420	8,970	3,000	3,000	2,970	0	8.97			\$				78.31	\$ 20.12	\$98.43
CCYH Pool		3/4	2,824,520	2,831,610	7,090	3,000	3,000	1,090	0	7.09			\$				61.90	\$ 20.12	\$82.02
Inn at Camachee Harbor		3/4	2,304,870	2,315,840	10,970	3,000	3,000	4,970	0	10.97			\$				95.77	\$ 20.12	\$115.89
Inn at Camachee Harbor		3/4	4,664,480	4,691,650	27,170	3,000	3,000	6,000	15,170	27.17			\$				237.19	\$ 20.12	\$257.31
Fishtales Market		5/8	1,744,360	1,750,880	6,520	3,000	3,000	520	0	6.52			\$				56.92	\$ 13.43	\$70.35
Bay Ray		5/8	63,140	63,720	580	580	0	0	0	0.58			\$				5.06	\$ 13.43	\$18.49
Vinny's Pizza		5/8	179,170	183,270	4,100	3,000	1,100	0	0	4.10			\$				35.79	\$ 13.43	\$49.22
Shade America		5/8	12,920	13,020	100	100	100	0	0	0.10			\$				0.87	\$ 13.43	\$14.30
St. Johns Realty		3/4	47,020	47,460	440	440	0	0	0	0.44			\$				3.84	\$ 20.12	\$23.96
CYY (new office)		3/4	1,061,260	1,062,130	870	870	0	0	0	0.87			\$				7.60	\$ 20.12	\$27.72
Northeast Florida Marlin Assoc		1 1/2	4,955,400	4,955,850	450	450	0	0	0	0.45			\$				3.93	\$ 67.09	\$71.02
River City Trucking		3/4	28,120	28,590	470	470	0	0	0	0.47			\$				4.10	\$ 20.12	\$24.22
Coleman Marine		5/8	13,410	13,970	560	560	0	0	0	0.56			\$				4.89	\$ 13.43	\$18.32
CCYH #1		2	NA	NA	128,190	3,000	3,000	6,000	116,190	128.19			\$				1,119.10	\$ 107.36	\$1,226.46
CCYH #2		2	NA	NA	26,230	3,000	3,000	6,000	14,230	26.23			\$				228.99	\$ 107.36	\$336.35
										0.00			\$				-	\$	\$0.00

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base 5	Total
42078	Total General Service				301,520	45,730	34,620	39,820	181,450	301.52				\$	2,632.27		\$	624.05	\$3,256.32
Residential																			
READING DATE: March 15, 2015																			
Stephens, Wendy	3401	3/4	2,630,300	2,633,490	3,190	3,000	190	0	0	3.00	0.19	0.00	0.00	\$ 6.54	\$ 1.24	\$ -	\$ -	\$ 20.12	\$27.90
Metzger, Nancy	3402	3/4	200,940	211,160	10,220	3,000	3,000	4,220	0	3.00	3.00	4.22	0.00	\$ 6.54	\$ 19.56	\$ 41.31	\$ -	\$ 20.12	\$87.53
King, Mike & Sue	3403	3/4	2,052,710	2,057,330	4,620	3,000	1,620	0	0	3.00	1.62	0.00	0.00	\$ 6.54	\$ 10.56	\$ -	\$ -	\$ 20.12	\$37.22
Subin, Eli	3404	3/4	1,118,490	1,122,740	4,250	3,000	1,250	0	0	3.00	1.25	0.00	0.00	\$ 6.54	\$ 8.15	\$ -	\$ -	\$ 20.12	\$34.81
Fleming, Cathy	3406	3/4	1,471,720	1,494,510	22,790	3,000	3,000	6,000	10,790	3.00	3.00	6.00	10.79	\$ 6.54	\$ 19.56	\$ 58.74	\$ 140.81	\$ 20.12	\$245.77
Warren, Andrew	3408	3/4	844,360	852,040	7,680	3,000	3,000	1,680	0	3.00	3.00	1.68	0.00	\$ 6.54	\$ 19.56	\$ 16.45	\$ -	\$ 20.12	\$62.67
Taylor, Hayden	3409	3/4	1,583,320	1,584,240	920	920	0	0	0	0.92	0.00	0.00	0.00	\$ 2.01	\$ -	\$ -	\$ -	\$ 20.12	\$22.13
Webb, Andy	3410	1	3,266,260	3,274,260	8,000	3,000	3,000	2,000	0	3.00	3.00	2.00	0.00	\$ 6.54	\$ 19.56	\$ 19.58	\$ -	\$ 33.55	\$79.23
Davis, Glenn & Ann	3411	3/4	2,607,460	2,611,460	4,000	3,000	1,000	0	0	3.00	1.00	0.00	0.00	\$ 6.54	\$ 6.52	\$ -	\$ -	\$ 20.12	\$33.18
Hamilton-Staney, Cheryl	3412	3/4	2,568,270	2,570,350	2,080	2,080	0	0	0	2.08	0.00	0.00	0.00	\$ 4.53	\$ -	\$ -	\$ -	\$ 20.12	\$24.65
Capel, Amanda	3413	5/8	20,140	26,350	6,210	3,000	3,000	210	0	3.00	3.00	0.21	0.00	\$ 6.54	\$ 19.56	\$ 2.06	\$ -	\$ 13.43	\$41.59
Biedermann, Jerry	3414	3/4	831,680	835,320	3,640	3,000	640	0	0	3.00	0.64	0.00	0.00	\$ 6.54	\$ 4.17	\$ -	\$ -	\$ 20.12	\$30.83
Massingill, Jerry	3415	3/4	3,385,330	3,388,780	3,450	3,000	450	0	0	3.00	0.45	0.00	0.00	\$ 6.54	\$ 2.93	\$ -	\$ -	\$ 20.12	\$29.59
Scovanner, Cathy	3416	5/8	897,920	901,730	3,810	3,000	810	0	0	3.00	0.81	0.00	0.00	\$ 6.54	\$ 5.28	\$ -	\$ -	\$ 13.43	\$25.25
Martin, Steve	3418	1	1,228,780	1,228,780	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 33.55	\$33.55
Scheiderman, Robin	3419	3/4	1,325,800	1,326,490	690	690	0	0	0	0.69	0.00	0.00	0.00	\$ 1.50	\$ -	\$ -	\$ -	\$ 20.12	\$21.62
Francis, Jeff	3421	1	1,894,970	1,897,720	2,750	2,750	0	0	0	2.75	0.00	0.00	0.00	\$ 6.00	\$ -	\$ -	\$ -	\$ 33.55	\$39.55
Coleman, Bill	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 8.93	\$8.93
Wallis (Irrigation)	3425	3/4	1,338,650	1,342,360	3,710	3,000	710	0	0	3.00	0.71	0.00	0.00	\$ 6.54	\$ 4.63	\$ -	\$ -	\$ 20.12	\$31.29
Wallis (House)	3425	5/8	464,900	468,400	3,500	3,000	500	0	0	3.00	0.50	0.00	0.00	\$ 6.54	\$ 3.26	\$ -	\$ -	\$ 13.43	\$23.23
*Wallis	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 8.93	\$8.93
Kassab, Paul	3501	1	720,800	720,350	-450	-450	0	0	0	-0.45	0.00	0.00	0.00	\$ (0.98)	\$ -	\$ -	\$ -	\$ 33.55	\$32.57
Parrott, Daniel	3502	1	740,000	741,000	1,000	1,000	0	0	0	1.00	0.00	0.00	0.00	\$ 2.18	\$ -	\$ -	\$ -	\$ 33.55	\$35.73
Thompson, Gordon	3503	5/8	195,610	196,570	960	960	0	0	0	0.96	0.00	0.00	0.00	\$ 2.09	\$ -	\$ -	\$ -	\$ 13.43	\$15.52
Hall, Michael	3504	1	819,540	821,680	2,140	2,140	0	0	0	2.14	0.00	0.00	0.00	\$ 4.67	\$ -	\$ -	\$ -	\$ 33.55	\$38.22
Dogwood Development	3505	3/4	4,770	5,590	820	820	0	0	0	0.82	0.00	0.00	0.00	\$ 1.79	\$ -	\$ -	\$ -	\$ 20.12	\$21.91
Moore, Julia	3506	1	24,480	25,190	710	710	0	0	0	0.71	0.00	0.00	0.00	\$ 1.55	\$ -	\$ -	\$ -	\$ 33.55	\$35.10
Braxton, Price	3507	5/8	52,850	53,320	470	470	0	0	0	0.47	0.00	0.00	0.00	\$ 1.02	\$ -	\$ -	\$ -	\$ 13.43	\$14.45
McCallon, William	3508	1	923,950	926,520	2,570	2,570	0	0	0	2.57	0.00	0.00	0.00	\$ 5.60	\$ -	\$ -	\$ -	\$ 33.55	\$39.15
Goldthwaite, Betty	3601	3/4	200,860	203,080	2,220	2,220	0	0	0	2.22	0.00	0.00	0.00	\$ 4.84	\$ -	\$ -	\$ -	\$ 20.12	\$24.96
Amig, Bruce	3602	3/4	158,430	159,760	1,330	1,330	0	0	0	1.33	0.00	0.00	0.00	\$ 2.90	\$ -	\$ -	\$ -	\$ 20.12	\$23.02
Puckett, Cindy	3603	5/8	159,750	159,760	10	10	0	0	0	0.01	0.00	0.00	0.00	\$ 0.02	\$ -	\$ -	\$ -	\$ 13.43	\$13.45
Gruenther, Richard	3604	1	998,030	999,750	1,720	1,720	0	0	0	1.72	0.00	0.00	0.00	\$ 3.75	\$ -	\$ -	\$ -	\$ 33.55	\$37.30
Kay, Tripp & Jan	3605	5/8	914,520	915,050	530	530	0	0	0	0.53	0.00	0.00	0.00	\$ 1.16	\$ -	\$ -	\$ -	\$ 13.43	\$14.59
Birgbauer, Ron	3606	5/8	260,420	262,810	2,390	2,390	0	0	0	2.39	0.00	0.00	0.00	\$ 5.21	\$ -	\$ -	\$ -	\$ 13.43	\$18.64
Farmer, Bonnie	3607	1	1,529,910	1,533,580	3,670	3,000	670	0	0	3.00	0.67	0.00	0.00	\$ 6.54	\$ 4.37	\$ -	\$ -	\$ 33.55	\$44.46
Stelling, Rudi	3608	5/8	224,510	228,470	3,960	3,000	960	0	0	3.00	0.96	0.00	0.00	\$ 6.54	\$ 6.26	\$ -	\$ -	\$ 13.43	\$26.23
Wright, Maurice	3701	3/4	729,350	732,870	3,520	3,000	520	0	0	3.00	0.52	0.00	0.00	\$ 6.54	\$ 3.39	\$ -	\$ -	\$ 20.12	\$30.05
Flowers, M. Gregory & Genie	3705	3/4	672,670	677,350	4,680	3,000	1,680	0	0	3.00	1.68	0.00	0.00	\$ 6.54	\$ 10.95	\$ -	\$ -	\$ 20.12	\$37.61
Upchurch, Kramer	3708	5/8	276,360	276,790	430	430	0	0	0	0.43	0.00	0.00	0.00	\$ 0.94	\$ -	\$ -	\$ -	\$ 13.43	\$14.37
Indahl, Chris	3709	3/4	435,310	438,760	3,450	3,000	450	0	0	3.00	0.45	0.00	0.00	\$ 6.54	\$ 2.93	\$ -	\$ -	\$ 20.12	\$29.59
Bailey, Bill	3713	3/4	1,119,070	1,125,240	6,170	3,000	3,000	170	0	3.00	3.00	0.17	0.00	\$ 6.54	\$ 19.56	\$ 1.66	\$ -	\$ 20.12	\$47.88
Melin, Vic	3716	3/4	1,112,850	1,116,140	3,290	3,000	290	0	0	3.00	0.29	0.00	0.00	\$ 6.54	\$ 1.89	\$ -	\$ -	\$ 20.12	\$28.55
Vergnolle, Robert	3724	3/4	697,920	701,150	3,230	3,000	230	0	0	3.00	0.23	0.00	0.00	\$ 6.54	\$ 1.50	\$ -	\$ -	\$ 20.12	\$28.16
Anderson, Ian	3728	3/4	535,340	541,480	6,140	3,000	3,000	140	0	3.00	3.00	0.14	0.00	\$ 6.54	\$ 19.56	\$ 1.37	\$ -	\$ 20.12	\$47.59
Kirker, Lynda	3732	5/8	1,455,790	1,457,870	2,080	2,080	0	0	0	2.08	0.00	0.00	0.00	\$ 4.53	\$ -	\$ -	\$ -	\$ 13.43	\$17.96
Rumrell, Rick	3736	3/4	1,040,880	1,044,260	3,380	3,000	380	0	0	3.00	0.38	0.00	0.00	\$ 6.54	\$ 2.48	\$ -	\$ -	\$ 20.12	\$29.14
Scott, Terry	3744	3/4	779,390	781,690	2,300	2,300	0	0	0	2.30	0.00	0.00	0.00	\$ 5.01	\$ -	\$ -	\$ -	\$ 20.12	\$25.13
Robert, Elisabeth	3748	3/4	216,560	218,460	1,900	1,900	0	0	0	1.90	0.00	0.00	0.00	\$ 4.14	\$ -	\$ -	\$ -	\$ 20.12	\$24.26
Lands End Owners East		5/8	42,800	42,800	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
Lands End Owners West		5/8	32,750	32,750	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
					0									\$ -	\$ -	\$ -	\$ -		
42078		Total Residential			165,630	104,570	35,850	14,420	10,790	104.57	35.85	14.42	10.79	228	234	141	141	\$ 1,064.50	\$1,808.19

Master meters		READING DATE: March 15, 2015																	
(#12861387) 1 Docks	2	19,786,200	19,924,900	138,700	3,000	3,000	6,000	126,700	138.70										
(#12861389) 2 Docks	2	31,365,600	31,501,900	136,300	3,000	3,000	6,000	124,300	136.30										
Sprinkler shop (2)	2	26,173,000	26,206,500	33,500	3,000	3,000	6,000	21,500	33.50										
Blue Pump - Auxiliary (3)	6	4,830,700	4,904,500	73,800	3,000	3,000	6,000	61,800	73.80										
RO Plant Well (1)	2	48,343,600	49,296,100	952,500	3,000	3,000	6,000	940,500	952.50										
Finished water master meter	4	95,651,300	96,318,300	667,000	3,000	3,000	6,000	655,000	667.00										
RO Finish	2	93,529,200	94,199,500	670,300	3,000	3,000	6,000	658,300	670.30										
Test Meter	2	1,084,710	1,102,110	17,400	3,000	3,000	6,000	5,400	17.40										

5/8 x 3/4" Meter	\$13.43	meter1
3/4" Meter	\$20.12	meter2
1" Meter	\$33.55	meter3
1-1/2" Meter	\$67.09	meter4
2" Meter	\$107.36	meter5
3" Meter	\$214.72	meter6
4" Meter	\$335.47	meter7
6" Meter	\$670.96	meter8
Private Fire Protection 1" Meter	\$2.81	meter14
Private Fire Protection 2" Meter	\$8.93	meter9
Private Fire Protection 3" Meter	\$17.89	meter10
Private Fire Protection 4" Meter	\$27.96	meter11
Private Fire Protection 6" Meter	\$55.90	meter12
Flat Rate for Unmetered Customers	\$68.96	meter13
Rate 1	\$2.18	0 - 3,000
Rate 2	\$6.52	3,000 - 6,000
Rate 3	\$9.79	6,000 - 12,000
Rate 4	\$13.05	>12,000
Rate G	\$8.73	all

Finished water master meter	667,000	
Total MF, C, R, Test, Unmetered*	563,230	
Difference	103,770	
Less Unmetered	3,000.00	C1 Hydrants 02/23/15
Less Unmetered		
	100,770	
	0.15	

Total \$6,270.71
G/L 6,270.69
Difference \$0.02

	Gallons	\$	Date
Total Multi-Family	96,080	\$ 1,206.20	42,078
Total General Service	301,520	\$ 3,256.32	42,078
Total Residential	165,630	\$ 1,808.19	42,078
	563,230	\$ 6,270.71	

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
READING DATE: 4/15/2015																			
C1 - Midrise																			
Frbourg	3218	5/8	1,191,200	1,197,800	6,600	3,000	3,000	600	0	3.00	3.00	0.60	0.00	\$ 6.54	\$ 19.56	\$ 5.87	\$ -	\$ 13.43	\$45.40
Fuller	3219	5/8	711,500	714,000	2,500	2,500	0	0	0	2.50	0.00	0.00	0.00	\$ 5.45	\$ -	\$ -	\$ -	\$ 13.43	\$18.88
Hall	3220	5/8	1,052,400	1,053,700	1,300	1,300	0	0	0	1.30	0.00	0.00	0.00	\$ 2.83	\$ -	\$ -	\$ -	\$ 13.43	\$16.26
Neihart	3221	5/8	1,285,600	1,289,400	3,800	3,000	800	0	0	3.00	0.80	0.00	0.00	\$ 6.54	\$ 5.22	\$ -	\$ -	\$ 13.43	\$25.19
Bowers	3222	5/8	1,107,300	1,109,200	1,900	1,900	0	0	0	1.90	0.00	0.00	0.00	\$ 4.14	\$ -	\$ -	\$ -	\$ 13.43	\$17.57
Laurenson	3223	5/8	1,738,600	1,739,900	1,300	1,300	0	0	0	1.30	0.00	0.00	0.00	\$ 2.83	\$ -	\$ -	\$ -	\$ 13.43	\$16.26
Johnson	3324	5/8	1,357,900	1,360,100	2,200	2,200	0	0	0	2.20	0.00	0.00	0.00	\$ 4.80	\$ -	\$ -	\$ -	\$ 13.43	\$18.23
King	3325	5/8	1,416,900	1,416,900	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
King	3326	5/8	695,600	698,700	3,100	3,000	100	0	0	3.00	0.10	0.00	0.00	\$ 6.54	\$ 0.65	\$ -	\$ -	\$ 13.43	\$20.62
Forbes	3327	5/8	1,347,900	1,351,400	3,500	3,000	500	0	0	3.00	0.50	0.00	0.00	\$ 6.54	\$ 3.26	\$ -	\$ -	\$ 13.43	\$23.23
Austin	3328	5/8	1,041,700	1,043,100	1,400	1,400	0	0	0	1.40	0.00	0.00	0.00	\$ 3.05	\$ -	\$ -	\$ -	\$ 13.43	\$16.48
Bull - Evans	3429	3/4	1,207,200	1,209,600	2,400	2,400	0	0	0	2.40	0.00	0.00	0.00	\$ 5.23	\$ -	\$ -	\$ -	\$ 20.12	\$25.35
Oblinger	3430	3/4	658,800	659,980	1,180	1,180	0	0	0	1.18	0.00	0.00	0.00	\$ 2.57	\$ -	\$ -	\$ -	\$ 20.12	\$22.69
Mason	3431	5/8	397,700	397,900	200	200	0	0	0	0.20	0.00	0.00	0.00	\$ 0.44	\$ -	\$ -	\$ -	\$ 13.43	\$13.87
Domini	3432	5/8	840,100	841,500	1,400	1,400	0	0	0	1.40	0.00	0.00	0.00	\$ 3.05	\$ -	\$ -	\$ -	\$ 13.43	\$16.48
Mackenzie	3433	5/8	1,166,100	1,167,200	1,100	1,100	0	0	0	1.10	0.00	0.00	0.00	\$ 2.40	\$ -	\$ -	\$ -	\$ 13.43	\$15.83
Dillon	3434	5/8	4,140	5,690	1,550	1,550	0	0	0	1.55	0.00	0.00	0.00	\$ 3.38	\$ -	\$ -	\$ -	\$ 13.43	\$16.81
CIOA										30.43	4.40	0.60	0.00	66.34	28.69	5.87	0.00	241.69	342.59
CI Villas #1	#1	2	1,068,700	1,075,200	6,500	3,000	3,000	500	0	3.00	3.00	0.50	0.00	\$ 6.54	\$ 19.56	\$ 4.90	\$ -	\$ 107.36	\$138.36
CI Villas #2	#2	2	4,960,320	4,976,340	16,020	3,000	3,000	6,000	4,020	3.00	3.00	6.00	4.02	\$ 6.54	\$ 19.56	\$ 58.74	\$ 52.46	\$ 107.36	\$244.66
CI Villas #3	#3	2	2,417,700	2,430,800	13,100	3,000	3,000	6,000	1,100	3.00	3.00	6.00	1.10	\$ 6.54	\$ 19.56	\$ 58.74	\$ 14.36	\$ 107.36	\$206.56
Pool		1	880,710	917,230	36,520	3,000	3,000	6,000	24,520	3.00	3.00	6.00	24.52	\$ 6.54	\$ 19.56	\$ 58.74	\$ 319.99	\$ 33.55	\$438.38
42109	Total Multi-Family				107,570	42,430	16,400	19,100	29,640	42.43	16.40	19.10	29.64	92.50	106.93	186.99	386.80	597.32	1,370.54
READING DATE: 4/15/2015																			
Tenants																			
										Units @ Rate G				Rate G				Base \$	Total
CIC-East Facility		3/4	1,367,410	1,373,820	6,410	3,000	3,000	410	0	6.41				\$ 55.96				\$ 20.12	\$76.08
CIC-South Facility		5/8	480,240	496,490	16,250	3,000	3,000	6,000	4,250	16.25				\$ 141.86				\$ 13.43	\$155.29
CIC-West Facility (new meter)		5/8	307,530	319,570	12,040	3,000	3,000	6,000	40	12.04				\$ 105.11				\$ 13.43	\$118.54
CIC-East Laundry		5/8	602,850	603,880	1,030	1,030	0	0	0	1.03				\$ 8.99				\$ 13.43	\$22.42
CIC - West Laundry		3/4	289,480	293,170	3,690	3,000	690	0	0	3.69				\$ 32.21				\$ 20.12	\$52.33
Camachee Yacht Yard		5/8	96,970	98,380	1,410	1,410	0	0	0	1.41				\$ 12.31				\$ 13.43	\$25.74
Cooper Canvas		5/8	1,715,510	1,715,550	40	40	0	0	0	0.04				\$ 0.35				\$ 13.43	\$13.78
First Mate Yacht Service		5/8	607,500	608,750	1,250	1,250	0	0	0	1.25				\$ 10.91				\$ 13.43	\$24.34
Kingfish Grill		5/8	5,203,030	5,262,190	59,160	3,000	3,000	6,000	47,160	59.16				\$ 516.47				\$ 13.43	\$529.90
Harbor View Room		3/4	50,420	65,350	14,930	3,000	3,000	6,000	2,930	14.93				\$ 130.34				\$ 20.12	\$150.46
CCYH Pool		3/4	2,831,610	2,838,900	7,290	3,000	3,000	1,290	0	7.29				\$ 63.64				\$ 20.12	\$83.76
Inn at Camachee Harbor		3/4	2,315,840	2,329,960	14,120	3,000	3,000	6,000	2,120	14.12				\$ 123.27				\$ 20.12	\$143.39
Inn at Camachee Harbor		3/4	4,691,650	4,715,000	23,350	3,000	3,000	6,000	11,350	23.35				\$ 203.85				\$ 20.12	\$223.97
Fishtales Market		5/8	1,750,880	1,754,090	3,210	3,000	210	0	0	3.21				\$ 28.02				\$ 13.43	\$41.45
Bay Ray		5/8	63,720	64,800	1,080	1,080	0	0	0	1.08				\$ 9.43				\$ 13.43	\$22.86
Vinny's Pizza		5/8	183,270	188,850	5,580	3,000	2,580	0	0	5.58				\$ 48.71				\$ 13.43	\$62.14
Shade America		5/8	13,020	13,120	100	100	100	0	0	0.10				\$ 0.87				\$ 13.43	\$14.30
St. Johns Realty		3/4	47,460	47,730	270	270	0	0	0	0.27				\$ 2.36				\$ 20.12	\$22.48
CYY (new office)		3/4	1,062,130	1,063,150	1,020	1,020	0	0	0	1.02				\$ 8.90				\$ 20.12	\$29.02
Northeast Florida Marlin Assoc		1 1/2	4,955,850	4,958,000	2,150	2,150	0	0	0	2.15				\$ 18.77				\$ 67.09	\$85.86
River City Trucking		3/4	28,590	29,110	520	520	0	0	0	0.52				\$ 4.54				\$ 20.12	\$24.66
Coleman Marine		5/8	13,970	14,690	720	720	0	0	0	0.72				\$ 6.29				\$ 13.43	\$19.72
CCYH #1		2	NA	NA	160,520	3,000	3,000	6,000	148,520	160.52				\$ 1,401.34				\$ 107.36	\$1,508.70
CCYH #2		2	NA	NA	32,050	3,000	3,000	6,000	20,050	32.05				\$ 279.80				\$ 107.36	\$387.16

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total		
										0.00				\$	-			FALSE	\$0.00		
42109	Total General Service					368,190	48,590	33,580	49,700	236,420	368.19				\$	3,214.30			\$	624.05	\$3,838.35
Residential																					
READING DATE: April 15, 2015																					
Stephens, Wendy	3401	3/4	2,633,490	2,637,110	3,620	3,000	620	0	0	3.00	0.62	0.00	0.00	\$ 6.54	\$ 4.04	\$ -	\$ -	\$ 20.12	\$30.70		
Metzger, Nancy	3402	3/4	211,160	229,190	18,030	3,000	3,000	6,000	6,030	3.00	3.00	6.00	6.03	\$ 6.54	\$ 19.56	\$ 58.74	\$ 78.69	\$ 20.12	\$183.65		
King, Mike & Sue	3403	3/4	2,057,330	2,064,920	7,590	3,000	3,000	1,590	0	3.00	3.00	1.59	0.00	\$ 6.54	\$ 19.56	\$ 15.57	\$ -	\$ 20.12	\$61.79		
Subin, Eli	3404	3/4	1,122,740	1,127,390	4,650	3,000	1,650	0	0	3.00	1.65	0.00	0.00	\$ 6.54	\$ 10.76	\$ -	\$ -	\$ 20.12	\$37.42		
Flemming, Cathy	3406	3/4	1,494,510	1,512,800	18,290	3,000	3,000	6,000	6,290	3.00	3.00	6.00	6.29	\$ 6.54	\$ 19.56	\$ 58.74	\$ 82.08	\$ 20.12	\$187.04		
Warren, Andrew	3408	3/4	852,040	855,360	3,320	3,000	320	0	0	3.00	0.32	0.00	0.00	\$ 6.54	\$ 2.09	\$ -	\$ -	\$ 20.12	\$28.75		
Taylor, Hayden	3409	3/4	1,584,240	1,586,920	2,680	3,000	2,680	0	0	2.68	0.00	0.00	0.00	\$ 5.84	\$ -	\$ -	\$ -	\$ 20.12	\$25.96		
Webb, Andy	3410	1	3,274,260	3,294,570	20,310	3,000	3,000	6,000	8,310	3.00	3.00	6.00	8.31	\$ 6.54	\$ 19.56	\$ 58.74	\$ 108.45	\$ 33.55	\$226.84		
Davis, Glenn & Ann	3411	3/4	2,611,460	2,618,390	6,930	3,000	3,000	930	0	3.00	3.00	0.93	0.00	\$ 6.54	\$ 19.56	\$ 9.10	\$ -	\$ 20.12	\$55.32		
Hamilton-Stamey, Cheryl	3412	3/4	2,570,350	2,570,610	260	3,000	260	0	0	0.26	0.00	0.00	0.00	\$ 0.57	\$ -	\$ -	\$ -	\$ 20.12	\$20.69		
Capel, Amanda	3413	5/8	26,350	32,240	5,890	3,000	2,890	0	0	3.00	2.89	0.00	0.00	\$ 6.54	\$ 18.84	\$ -	\$ -	\$ 13.43	\$38.81		
Schumann, Jay	3414	3/4	835,320	839,660	4,340	3,000	1,340	0	0	3.00	1.34	0.00	0.00	\$ 6.54	\$ 8.74	\$ -	\$ -	\$ 20.12	\$35.40		
Massingill, Jerry	3415	3/4	3,388,780	3,391,970	3,190	3,000	190	0	0	3.00	0.19	0.00	0.00	\$ 6.54	\$ 1.24	\$ -	\$ -	\$ 20.12	\$27.90		
Scovanner, Cathy	3416	5/8	901,730	907,000	5,270	3,000	2,270	0	0	3.00	2.27	0.00	0.00	\$ 6.54	\$ 14.80	\$ -	\$ -	\$ 13.43	\$34.77		
Martin, Steve	3418	1	1,228,780	1,228,820	40	3,000	40	0	0	0.04	0.00	0.00	0.00	\$ 0.09	\$ -	\$ -	\$ -	\$ 33.55	\$33.64		
Scheiderman, Robin	3419	3/4	1,326,490	1,327,350	860	3,000	860	0	0	0.86	0.00	0.00	0.00	\$ 1.87	\$ -	\$ -	\$ -	\$ 20.12	\$21.99		
Francis, Jeff	3421	1	1,897,720	1,901,000	3,280	3,000	280	0	0	3.00	0.28	0.00	0.00	\$ 6.54	\$ 1.83	\$ -	\$ -	\$ 33.55	\$41.92		
Coleman, Bill	3423	5/8	1,243,300	1,249,600	6,300	3,000	3,000	300	0	3.00	3.00	0.30	0.00	\$ 6.54	\$ 19.56	\$ 2.94	\$ -	\$ 13.43	\$42.47		
Wallis (House)	3425	3/4	1,342,360	1,347,830	5,470	3,000	2,470	0	0	3.00	2.47	0.00	0.00	\$ 6.54	\$ 16.10	\$ -	\$ -	\$ 20.12	\$42.76		
*Wallis	3423	2FP	0	0	0	3,000	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 8.93	\$8.93		
Kassab, Paul	3501	1	720,350	720,470	120	3,000	120	0	0	0.12	0.00	0.00	0.00	\$ 0.26	\$ -	\$ -	\$ -	\$ 33.55	\$33.81		
Parrott, Daniel	3502	1	741,000	743,270	2,270	3,000	2,270	0	0	2.27	0.00	0.00	0.00	\$ 4.95	\$ -	\$ -	\$ -	\$ 33.55	\$38.50		
Thompson, Gordon	3503	5/8	196,570	197,790	1,220	3,000	1,220	0	0	1.22	0.00	0.00	0.00	\$ 2.66	\$ -	\$ -	\$ -	\$ 13.43	\$16.09		
Hall, Michael	3504	1	821,680	824,080	2,400	3,000	2,400	0	0	2.40	0.00	0.00	0.00	\$ 5.23	\$ -	\$ -	\$ -	\$ 33.55	\$38.78		
Dogwood Development	3505	3/4	5,590	7,120	1,530	3,000	1,530	0	0	1.53	0.00	0.00	0.00	\$ 3.34	\$ -	\$ -	\$ -	\$ 20.12	\$23.46		
Moore, Julia	3506	1	25,190	26,760	1,570	3,000	1,570	0	0	1.57	0.00	0.00	0.00	\$ 3.42	\$ -	\$ -	\$ -	\$ 33.55	\$36.97		
Braxton, Price	3507	5/8	53,320	54,470	1,150	3,000	1,150	0	0	1.15	0.00	0.00	0.00	\$ 2.51	\$ -	\$ -	\$ -	\$ 13.43	\$15.94		
McCallon, William	3508	1	926,520	929,280	2,760	3,000	2,760	0	0	2.76	0.00	0.00	0.00	\$ 6.02	\$ -	\$ -	\$ -	\$ 33.55	\$39.57		
Goldthwaite, Betty	3601	3/4	203,080	205,870	2,790	3,000	2,790	0	0	2.79	0.00	0.00	0.00	\$ 6.08	\$ -	\$ -	\$ -	\$ 20.12	\$26.20		
Amig, Bruce	3602	3/4	159,760	161,130	1,370	3,000	1,370	0	0	1.37	0.00	0.00	0.00	\$ 2.99	\$ -	\$ -	\$ -	\$ 20.12	\$23.11		
Puckett, Cindy	3603	5/8	159,760	160,330	570	3,000	570	0	0	0.57	0.00	0.00	0.00	\$ 1.24	\$ -	\$ -	\$ -	\$ 13.43	\$14.67		
Gruenther, Richard	3604	1	999,750	1,000,990	1,240	3,000	1,240	0	0	1.24	0.00	0.00	0.00	\$ 2.70	\$ -	\$ -	\$ -	\$ 33.55	\$36.25		
Kay, Tripp & Jan	3605	5/8	915,050	915,650	600	3,000	600	0	0	0.60	0.00	0.00	0.00	\$ 1.31	\$ -	\$ -	\$ -	\$ 13.43	\$14.74		
Birgbauer, Ron	3606	5/8	262,810	265,290	2,480	3,000	2,480	0	0	2.48	0.00	0.00	0.00	\$ 5.41	\$ -	\$ -	\$ -	\$ 13.43	\$18.84		
Farmer, Bonnie	3607	1	1,533,580	1,537,850	4,270	3,000	1,270	0	0	3.00	1.27	0.00	0.00	\$ 6.54	\$ 8.28	\$ -	\$ -	\$ 33.55	\$48.37		
Stelling, Rudi	3608	5/8	228,470	233,300	4,830	3,000	1,830	0	0	3.00	1.83	0.00	0.00	\$ 6.54	\$ 11.93	\$ -	\$ -	\$ 13.43	\$31.90		
Wright, Maurice	3701	3/4	732,870	737,480	4,610	3,000	1,610	0	0	3.00	1.61	0.00	0.00	\$ 6.54	\$ 10.50	\$ -	\$ -	\$ 20.12	\$37.16		
Flowers, M. Gregory & Genie	3705	3/4	677,350	682,350	5,200	3,000	2,200	0	0	3.00	2.20	0.00	0.00	\$ 6.54	\$ 14.34	\$ -	\$ -	\$ 20.12	\$41.00		
Upchurch, Kramer	3708	5/8	276,790	277,160	370	3,000	370	0	0	0.37	0.00	0.00	0.00	\$ 0.81	\$ -	\$ -	\$ -	\$ 13.43	\$14.24		
Indahl, Chris	3709	3/4	438,760	443,590	4,830	3,000	1,830	0	0	3.00	1.83	0.00	0.00	\$ 6.54	\$ 11.93	\$ -	\$ -	\$ 20.12	\$38.59		
Bailey, Bill	3713	3/4	1,125,240	1,132,210	6,970	3,000	3,000	970	0	3.00	3.00	0.97	0.00	\$ 6.54	\$ 19.56	\$ 9.50	\$ -	\$ 20.12	\$55.72		
Melin, Vic	3716	3/4	1,116,140	1,119,490	3,350	3,000	350	0	0	3.00	0.35	0.00	0.00	\$ 6.54	\$ 2.28	\$ -	\$ -	\$ 20.12	\$28.94		
Vergnolle, Robert	3724	3/4	701,150	704,890	3,740	3,000	740	0	0	3.00	0.74	0.00	0.00	\$ 6.54	\$ 4.82	\$ -	\$ -	\$ 20.12	\$31.48		
Anderson, Ian	3728	3/4	541,480	547,150	5,670	3,000	2,670	0	0	3.00	2.67	0.00	0.00	\$ 6.54	\$ 17.41	\$ -	\$ -	\$ 20.12	\$44.07		
Kirker, Lynda	3732	5/8	1,457,870	1,460,220	2,350	3,000	2,350	0	0	2.35	0.00	0.00	0.00	\$ 5.12	\$ -	\$ -	\$ -	\$ 13.43	\$18.55		
Rumrell, Rick	3736	3/4	1,044,260	1,047,930	3,670	3,000	670	0	0	3.00	0.67	0.00	0.00	\$ 6.54	\$ 4.37	\$ -	\$ -	\$ 20.12	\$31.03		
Scott, Terry	3744	3/4	781,690	784,330	2,640	3,000	2,640	0	0	2.64	0.00	0.00	0.00	\$ 5.76	\$ -	\$ -	\$ -	\$ 20.12	\$25.88		
Robert, Elisabeth	3748	3/4	218,460	220,080	1,620	3,000	1,620	0	0	1.62	0.00	0.00	0.00	\$ 3.53	\$ -	\$ -	\$ -	\$ 20.12	\$23.65		

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
Lands End Owners East		5/8	42,800	42,800	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
Lands End Owners West		5/8	32,750	32,750	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
					0														
42109	Total Residential				199,510	110,890	46,200	21,790	20,630	110.89	46.20	21.79	20.63	242	301	213	269	\$ 1,064.50	\$2,090.01

Master meters		READING DATE: April 15, 2015																	
(#12861387) 1 Docks	2	19,924,900	20,094,600	169,700	3,000	3,000	6,000	157,700	169.70										
(#12861389) 2 Docks	2	31,501,900	31,670,300	168,400	3,000	3,000	6,000	156,400	168.40										
Sprinkler shop (2)	2	26,206,500	26,326,800	120,300	3,000	3,000	6,000	108,300	120.30										
Blue Pump - Auxiliary (3)	6	4,904,500	4,911,100	6,600	3,000	3,000	600	0	6.60										
RO Plant Well (1)	2	49,296,100	50,296,100	1,000,000	3,000	3,000	6,000	988,000	1,000.00										
Finished water master meter	4	96,318,300	97,033,000	714,700	3,000	3,000	6,000	702,700	714.70										
RO Finish	2	94,199,500	94,992,800	793,300	3,000	3,000	6,000	781,300	793.30										
Test Meter	2	1,102,110	1,102,460	350	350	0	0	0	0.35										

5/8 x 3/4" Meter	\$13.43	meter1
3/4" Meter	\$20.12	meter2
1" Meter	\$33.55	meter3
1-1/2" Meter	\$67.09	meter4
2" Meter	\$107.36	meter5
3" Meter	\$214.72	meter6
4" Meter	\$335.47	meter7
6" Meter	\$670.96	meter8
Private Fire Protection 1" Meter	\$2.81	meter14
Private Fire Protection 2" Meter	\$8.93	meter9
Private Fire Protection 3" Meter	\$17.89	meter10
Private Fire Protection 4" Meter	\$27.96	meter11
Private Fire Protection 6" Meter	\$55.90	meter12
Flat Rate for Unmetered Customers	\$68.96	meter 13
Rate 1	\$2.18	0 - 3,000
Rate 2	\$6.52	3,000 - 6,000
Rate 3	\$9.79	6,000 - 12,000
Rate 4	\$13.05	>12,000
Rate G	\$8.73	all

Finished water master meter	714,700	W.A.G.	
Total M.F. C. R	675,270		
Difference	39,430		
Less Unmetered			
Less Unmetered			
Less Unmetered			
	39,430.00		
Private Fire Protection 1" Meter			
Private Fire Protection 2" Meter	0.06		
Private Fire Protection 3" Meter			
Private Fire Protection 4" Meter			
Private Fire Protection 6" Meter			
Flat Rate for Unmetered Customers			
	Gallons	\$	
		Date	
Total Multi-Family	107,570	\$ 1,370.54	42,109
Total General Service	368,190	\$ 3,838.35	42,109
Total Residential	199,510	\$ 2,090.01	42,109
	675,270	\$ 7,298.89	

Total \$7,298.89
G/L \$7,298.92
Difference -\$0.03

4/15/2015

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
C1 - Midrise																			
READING DATE: 5/15/2015																			
Fribourg	3218	5/8	1,197,800	1,201,300	3,500	3,000	500	0	0	3.00	0.50	0.00	0.00	\$ 6.54	\$ 3.26	\$ -	\$ -	\$ 13.43	\$23.23
Fuller	3219	5/8	714,000	715,600	1,600	1,600	0	0	0	1.60	0.00	0.00	0.00	\$ 3.49	\$ -	\$ -	\$ -	\$ 13.43	\$16.92
Hall	3220	5/8	1,053,700	1,053,700	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
Neihart	3221	5/8	1,289,400	1,292,800	3,400	3,000	400	0	0	3.00	0.40	0.00	0.00	\$ 6.54	\$ 2.61	\$ -	\$ -	\$ 13.43	\$22.58
Bowers	3222	5/8	1,109,200	1,110,100	900	900	0	0	0	0.90	0.00	0.00	0.00	\$ 1.96	\$ -	\$ -	\$ -	\$ 13.43	\$15.39
Laurenson	3223	5/8	1,739,900	1,742,200	2,300	2,300	0	0	0	2.30	0.00	0.00	0.00	\$ 5.01	\$ -	\$ -	\$ -	\$ 13.43	\$18.44
Johnson	3324	5/8	1,360,100	1,362,300	2,200	2,200	0	0	0	2.20	0.00	0.00	0.00	\$ 4.80	\$ -	\$ -	\$ -	\$ 13.43	\$18.23
King	3325	5/8	1,416,900	1,417,400	500	500	0	0	0	0.50	0.00	0.00	0.00	\$ 1.09	\$ -	\$ -	\$ -	\$ 13.43	\$14.52
King	3326	5/8	698,700	698,700	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
Forbes	3327	5/8	1,351,400	1,352,600	1,200	1,200	0	0	0	1.20	0.00	0.00	0.00	\$ 2.62	\$ -	\$ -	\$ -	\$ 13.43	\$16.05
Austin	3328	5/8	1,043,100	1,043,300	200	200	0	0	0	0.20	0.00	0.00	0.00	\$ 0.44	\$ -	\$ -	\$ -	\$ 13.43	\$13.87
Bull - Evans	3429	3/4	1,209,600	1,211,600	2,000	2,000	0	0	0	2.00	0.00	0.00	0.00	\$ 4.36	\$ -	\$ -	\$ -	\$ 20.12	\$24.48
Oblinger	3430	3/4	659,980	660,810	830	830	0	0	0	0.83	0.00	0.00	0.00	\$ 1.81	\$ -	\$ -	\$ -	\$ 20.12	\$21.93
Mason	3431	5/8	397,900	398,200	300	300	0	0	0	0.30	0.00	0.00	0.00	\$ 0.65	\$ -	\$ -	\$ -	\$ 13.43	\$14.08
Domini	3432	5/8	841,500	842,000	500	500	0	0	0	0.50	0.00	0.00	0.00	\$ 1.09	\$ -	\$ -	\$ -	\$ 13.43	\$14.52
Mackenzie	3433	5/8	1,167,200	1,168,100	900	900	0	0	0	0.90	0.00	0.00	0.00	\$ 1.96	\$ -	\$ -	\$ -	\$ 13.43	\$15.39
Dillon	3434	5/8	5,690	6,710	1,020	1,020	0	0	0	1.02	0.00	0.00	0.00	\$ 2.22	\$ -	\$ -	\$ -	\$ 13.43	\$15.65
CIOA										20.45	0.90	0.00	0.00	44.58	5.87	0.00	0.00	241.69	292.14
CI Villas	#1	2	1,075,200	1,080,500	5,300	3,000	2,300	0	0	3.00	2.30	0.00	0.00	\$ 6.54	\$ 15.00	\$ -	\$ -	\$ 107.36	\$128.90
CI Villas	#2	2	4,976,340	4,986,160	9,820	3,000	3,000	3,820	0	3.00	3.00	3.82	0.00	\$ 6.54	\$ 19.56	\$ 37.40	\$ -	\$ 107.36	\$170.86
CI Villas	#3	2	2,430,800	2,441,100	10,300	3,000	3,000	4,300	0	3.00	3.00	4.30	0.00	\$ 6.54	\$ 19.56	\$ 42.10	\$ -	\$ 107.36	\$175.56
Pool	1	1	917,230	924,210	6,980	3,000	3,000	980	0	3.00	3.00	0.98	0.00	\$ 6.54	\$ 19.56	\$ 9.59	\$ -	\$ 33.55	\$69.24
42139	Total Multi-Family				53,750	32,450	12,200	9,100	0	32.45	12.20	9.10	0.00	70.74	79.54	89.09	0.00	597.32	836.69

Tenants																			
READING DATE: 5/15/2015																			
Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate G				Rate G				Base \$	Total
CIC-East Facility		3/4	1,373,820	1,388,210	14,390	3,000	3,000	6,000	2,390	14.39				\$ 125.62				\$ 20.12	\$145.74
CIC-South Facility		5/8	496,490	512,390	15,900	3,000	3,000	6,000	3,900	15.90				\$ 138.81				\$ 13.43	\$152.24
CIC-West Facility (new meter)		5/8	319,570	331,430	11,860	3,000	3,000	5,860	0	11.86				\$ 103.54				\$ 13.43	\$116.97
CIC-East Laundry		5/8	603,880	604,980	1,100	1,100	0	0	0	1.10				\$ 9.60				\$ 13.43	\$23.03
CIC - West Laundry		3/4	293,170	297,160	3,990	3,000	990	0	0	3.99				\$ 34.83				\$ 20.12	\$54.95
Camachee Yacht Yard		5/8	98,380	99,740	1,360	1,360	0	0	0	1.36				\$ 11.87				\$ 13.43	\$25.30
Cooper Canvas		5/8	1,715,550	1,715,590	40	40	0	0	0	0.04				\$ 0.35				\$ 13.43	\$13.78
First Mate Yacht Service		5/8	608,750	609,850	1,100	1,100	0	0	0	1.10				\$ 9.60				\$ 13.43	\$23.03
Kingfish Grill		5/8	5,262,190	5,316,460	54,270	3,000	3,000	6,000	42,270	54.27				\$ 473.78				\$ 13.43	\$487.21
Harbor View Room		3/4	65,350	70,030	4,680	3,000	1,680	0	0	4.68				\$ 40.86				\$ 20.12	\$60.98
CCYH Pool		3/4	2,838,900	2,858,700	19,800	3,000	3,000	6,000	7,800	19.80				\$ 172.85				\$ 20.12	\$192.97
Inn at Camachee Harbor		3/4	2,329,960	2,346,440	16,480	3,000	3,000	6,000	4,480	16.48				\$ 143.87				\$ 20.12	\$163.99
Inn at Camachee Harbor		3/4	4,715,000	4,740,510	25,510	3,000	3,000	6,000	13,510	25.51				\$ 222.70				\$ 20.12	\$242.82
Fishtales Market		5/8	1,754,090	1,756,880	2,790	2,790	0	0	0	2.79				\$ 24.36				\$ 13.43	\$37.79
Bay Ray		5/8	64,800	70,100	5,300	3,000	2,300	0	0	5.30				\$ 46.27				\$ 13.43	\$59.70
Vinny's Pizza		5/8	188,850	194,500	5,650	3,000	2,650	0	0	5.65				\$ 49.32				\$ 13.43	\$62.75
Shade America		5/8	13,120	13,150	30	30	0	0	0	0.03				\$ 0.26				\$ 13.43	\$13.69
St. Johns Realty		3/4	47,730	48,030	300	300	0	0	0	0.30				\$ 2.62				\$ 20.12	\$22.74
CYY (new office)		3/4	1,063,150	1,064,070	920	920	0	0	0	0.92				\$ 8.03				\$ 20.12	\$28.15
Northeast Florida Marlin Assoc		1 1/2	4,958,000	4,969,720	11,720	3,000	3,000	5,720	0	11.72				\$ 102.32				\$ 67.09	\$169.41

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total		
River City Trucking		3/4	29,110	29,520	410	410	0	0	0		0.41			\$			3.58	\$	20.12	\$23.70	
Coleman Marine		5/8	14,690	15,280	590	590	0	0	0		0.59			\$			5.15	\$	13.43	\$18.58	
CCYH #1		2	NA	NA	52,570	3,000	3,000	6,000	40,570		52.57			\$			458.94	\$	107.36	\$566.30	
CCYH #2		2	NA	NA	23,160	3,000	3,000	6,000	11,160		23.16			\$			202.19	\$	107.36	\$309.55	
											0.00			\$			-			\$0.00	
42139	Total General Service				273,920	50,640	37,650	59,580	126,080		273.92			\$			2,391.32	\$	624.05	\$3,015.37	
Residential READING DATE: May 15, 2015																					
Stephens, Wendy	3401	3/4	2,637,110	2,641,090	3,980	3,000	980	0	0	3.00	0.98	0.00	0.00	\$	6.54	\$ 6.39	\$ -	\$ -	\$	20.12	\$33.05
Metzger, Nancy	3402	3/4	229,190	242,140	12,950	3,000	3,000	6,000	950	3.00	3.00	6.00	0.95	\$	6.54	\$ 19.56	\$ 58.74	\$ 12.40	\$	20.12	\$117.36
King, Mike & Sue	3403	3/4	2,064,920	2,074,780	9,860	3,000	3,000	3,860	0	3.00	3.00	3.86	0.00	\$	6.54	\$ 19.56	\$ 37.79	\$ -	\$	20.12	\$84.01
Subin, Eli	3404	3/4	1,127,390	1,131,760	4,370	3,000	1,370	0	0	3.00	1.37	0.00	0.00	\$	6.54	\$ 8.93	\$ -	\$ -	\$	20.12	\$35.59
Flemming, Cathy	3406	3/4	1,512,800	1,538,548	25,748	3,000	3,000	6,000	13,748	3.00	3.00	6.00	13.75	\$	6.54	\$ 19.56	\$ 58.74	\$ 179.44	\$	20.12	\$284.40
Warren, Andrew	3408	3/4	855,360	857,400	2,040	2,040	0	0	0	2.04	0.00	0.00	0.00	\$	4.45	\$ -	\$ -	\$ -	\$	20.12	\$24.57
Taylor, Hayden	3409	3/4	1,586,920	1,588,240	1,320	1,320	0	0	0	1.32	0.00	0.00	0.00	\$	2.88	\$ -	\$ -	\$ -	\$	20.12	\$23.00
Webb, Andy	3410	1	3,294,570	3,307,970	13,400	3,000	3,000	6,000	1,400	3.00	3.00	6.00	1.40	\$	6.54	\$ 19.56	\$ 58.74	\$ 18.27	\$	33.55	\$136.66
Davis, Glenn & Ann	3411	3/4	2,618,390	2,622,030	3,640	3,000	640	0	0	3.00	0.64	0.00	0.00	\$	6.54	\$ 4.17	\$ -	\$ -	\$	20.12	\$30.83
Hamilton-Stamey, Cheryl	3412	3/4	2,570,610	2,570,910	300	300	0	0	0	0.30	0.00	0.00	0.00	\$	0.65	\$ -	\$ -	\$ -	\$	20.12	\$20.77
Capel, Amanda	3413	5/8	32,240	37,510	5,270	3,000	2,270	0	0	3.00	2.27	0.00	0.00	\$	6.54	\$ 14.80	\$ -	\$ -	\$	13.43	\$34.77
Biedermann, Gene	3414	3/4	839,660	845,170	5,510	3,000	2,510	0	0	3.00	2.51	0.00	0.00	\$	6.54	\$ 16.37	\$ -	\$ -	\$	20.12	\$43.03
Massingill, Jerry	3415	3/4	3,391,970	3,395,800	3,830	3,000	830	0	0	3.00	0.83	0.00	0.00	\$	6.54	\$ 5.41	\$ -	\$ -	\$	20.12	\$32.07
Scovanner, Cathy	3416	5/8	907,000	911,500	4,500	3,000	1,500	0	0	3.00	1.50	0.00	0.00	\$	6.54	\$ 9.78	\$ -	\$ -	\$	13.43	\$29.75
Martin, Steve	3418	1	1,228,820	1,228,820	0	0	0	0	0	0.00	0.00	0.00	0.00	\$	-	\$ -	\$ -	\$ -	\$	33.55	\$33.55
Scheiderman, Robin	3419	3/4	1,327,350	1,328,300	950	950	0	0	0	0.95	0.00	0.00	0.00	\$	2.07	\$ -	\$ -	\$ -	\$	20.12	\$22.19
Francis, Jeff	3421	1	1,901,000	1,903,040	2,040	2,040	0	0	0	2.04	0.00	0.00	0.00	\$	4.45	\$ -	\$ -	\$ -	\$	33.55	\$38.00
Coleman, Bill	3423	5/8	1,249,600	1,255,100	5,500	3,000	2,500	0	0	3.00	2.50	0.00	0.00	\$	6.54	\$ 16.30	\$ -	\$ -	\$	13.43	\$36.27
Coleman, Bill	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$	-	\$ -	\$ -	\$ -	\$	8.93	\$8.93
Wallis (Irrigation)	3425	3/4	1,347,830	1,352,270	4,440	3,000	1,440	0	0	3.00	1.44	0.00	0.00	\$	6.54	\$ 9.39	\$ -	\$ -	\$	20.12	\$36.05
Wallis (House)	3425	5/8	471,400	476,600	5,200	3,000	2,200	0	0	3.00	2.20	0.00	0.00	\$	6.54	\$ 14.34	\$ -	\$ -	\$	13.43	\$34.31
*Wallis	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$	-	\$ -	\$ -	\$ -	\$	8.93	\$8.93
Kassab, Paul	3501	1	720,470	720,720	250	250	0	0	0	0.25	0.00	0.00	0.00	\$	0.55	\$ -	\$ -	\$ -	\$	33.55	\$34.10
Parrott, Daniel	3502	1	743,270	744,450	1,180	1,180	0	0	0	1.18	0.00	0.00	0.00	\$	2.57	\$ -	\$ -	\$ -	\$	33.55	\$36.12
Thompson, Gordon	3503	5/8	197,790	198,950	1,160	1,160	0	0	0	1.16	0.00	0.00	0.00	\$	2.53	\$ -	\$ -	\$ -	\$	13.43	\$15.96
Hall, Michael	3504	1	824,080	826,560	2,480	2,480	0	0	0	2.48	0.00	0.00	0.00	\$	5.41	\$ -	\$ -	\$ -	\$	33.55	\$38.96
Dogwood Development	3505	3/4	7,120	7,120	0	0	0	0	0	0.00	0.00	0.00	0.00	\$	-	\$ -	\$ -	\$ -	\$	20.12	\$20.12
Moore, Julia	3506	1	26,760	27,700	940	940	0	0	0	0.94	0.00	0.00	0.00	\$	2.05	\$ -	\$ -	\$ -	\$	33.55	\$35.60
Braxton, Price	3507	5/8	54,470	55,030	560	560	0	0	0	0.56	0.00	0.00	0.00	\$	1.22	\$ -	\$ -	\$ -	\$	13.43	\$14.65
McCallon, William	3508	1	929,280	931,770	2,490	2,490	0	0	0	2.49	0.00	0.00	0.00	\$	5.43	\$ -	\$ -	\$ -	\$	33.55	\$38.98
Goldthwaite, Betty	3601	3/4	205,870	208,060	2,190	2,190	0	0	0	2.19	0.00	0.00	0.00	\$	4.77	\$ -	\$ -	\$ -	\$	20.12	\$24.89
Amig, Bruce	3602	3/4	161,130	162,050	920	920	0	0	0	0.92	0.00	0.00	0.00	\$	2.01	\$ -	\$ -	\$ -	\$	20.12	\$22.13
Puckett, Cindy	3603	5/8	160,330	162,060	1,730	1,730	0	0	0	1.73	0.00	0.00	0.00	\$	3.77	\$ -	\$ -	\$ -	\$	13.43	\$17.20
Gruenther, Richard	3604	1	1,000,990	1,001,690	700	700	0	0	0	0.70	0.00	0.00	0.00	\$	1.53	\$ -	\$ -	\$ -	\$	33.55	\$35.08
Kay, Tripp & Jan	3605	5/8	915,650	916,190	540	540	0	0	0	0.54	0.00	0.00	0.00	\$	1.18	\$ -	\$ -	\$ -	\$	13.43	\$14.61
Birgbauer, Ron	3606	5/8	265,290	267,740	2,450	2,450	0	0	0	2.45	0.00	0.00	0.00	\$	5.34	\$ -	\$ -	\$ -	\$	13.43	\$18.77
Farmer, Bonnie	3607	1	1,537,850	1,541,210	3,360	3,000	360	0	0	3.00	0.36	0.00	0.00	\$	6.54	\$ 2.35	\$ -	\$ -	\$	33.55	\$42.44
Stelling, Rudi	3608	5/8	233,300	237,040	3,740	3,000	740	0	0	3.00	0.74	0.00	0.00	\$	6.54	\$ 4.82	\$ -	\$ -	\$	13.43	\$24.79
Wright, Maurice	3701	3/4	737,480	741,490	4,010	3,000	1,010	0	0	3.00	1.01	0.00	0.00	\$	6.54	\$ 6.59	\$ -	\$ -	\$	20.12	\$33.25
Flowers, M. Gregory & Genie	3705	3/4	682,550	686,500	3,950	3,000	950	0	0	3.00	0.95	0.00	0.00	\$	6.54	\$ 6.19	\$ -	\$ -	\$	20.12	\$32.85
Upchurch, Kramer	3708	5/8	277,160	280,260	3,100	3,000	100	0	0	3.00	0.10	0.00	0.00	\$	6.54	\$ 0.65	\$ -	\$ -	\$	13.43	\$20.62
Indahl, Chris	3709	3/4	443,590	447,590	4,000	3,000	1,000	0	0	3.00	1.00	0.00	0.00	\$	6.54	\$ 6.52	\$ -	\$ -	\$	20.12	\$33.18

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base S	Total
Bailey, Bill	3713	3/4	1,132,210	1,139,280	7,070	3,000	3,000	1,070	0	3.00	3.00	1.07	0.00	\$ 6.54	\$ 19.56	\$ 10.48	\$ -	\$ 20.12	\$56.70
Melin, Vic	3716	3/4	1,119,490	1,122,740	3,250	3,000	250	0	0	3.00	0.25	0.00	0.00	\$ 6.54	\$ 1.63	\$ -	\$ -	\$ 20.12	\$28.29
Vergnolle, Robert	3724	3/4	704,890	705,040	150	150	0	0	0	0.15	0.00	0.00	0.00	\$ 0.33	\$ -	\$ -	\$ -	\$ 20.12	\$20.45
Anderson, Ian	3728	3/4	547,150	551,930	4,780	3,000	1,780	0	0	3.00	1.78	0.00	0.00	\$ 6.54	\$ 11.61	\$ -	\$ -	\$ 20.12	\$38.27
Kirker, Lynda	3732	5/8	1,460,220	1,461,370	1,150	1,150	0	0	0	1.15	0.00	0.00	0.00	\$ 2.51	\$ -	\$ -	\$ -	\$ 13.43	\$15.94
Rumrell, Rick	3736	3/4	1,047,930	1,051,710	3,780	3,000	780	0	0	3.00	0.78	0.00	0.00	\$ 6.54	\$ 5.09	\$ -	\$ -	\$ 20.12	\$31.75
Scott, Terry	3744	3/4	784,330	786,700	2,370	2,370	0	0	0	2.37	0.00	0.00	0.00	\$ 5.17	\$ -	\$ -	\$ -	\$ 20.12	\$25.29
Robert, Elisabeth	3748	3/4	220,080	221,330	1,250	1,250	0	0	0	1.25	0.00	0.00	0.00	\$ 2.73	\$ -	\$ -	\$ -	\$ 20.12	\$22.85
Lands End Owners East		5/8	42,800	42,800	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
Lands End Owners West		5/8	32,750	32,750	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
					0														
42139	Total Residential				178,398	101,160	38,210	22,930	16,098	101.16	38.21	22.93	16.10	221	249	224	210	\$ 1,064.50	\$1,968.75

Master meters

READING DATE: May 15, 2015

(#12861387) 1 Docks	2	20,094,600	20,296,400	75,000	3,000	3,000	6,000	63,000	75.00											
(#12861389) 2 Docks	2	31,670,300	31,831,200	160,900	3,000	3,000	6,000	148,900	160.90											
Sprinkler shop (2)	2	26,326,800	26,450,500	123,700	3,000	3,000	6,000	111,700	123.70											
Blue Pump - Auxiliary (3)	6	4,911,100	4,959,100	48,000	3,000	3,000	6,000	36,000	48.00											
RO Plant Well (1)	2	50,296,100	51,454,100	1,158,000	3,000	3,000	6,000	1,146,000	1,158.00											
Finished water master meter	4	97,033,000	97,743,500	710,500	3,000	3,000	6,000	698,500	710.50											
RO Finish	2	94,992,800	95,733,500	740,700	3,000	3,000	6,000	728,700	740.70											
Test Meter	2	1,102,460	1,112,330	9,870	3,000	3,000	3,870	0	9.87											

5/8 x 3/4" Meter	\$13.43	meter1																		
3/4" Meter	\$20.12	meter2	Finished water master meter	710,500															Total	\$5,820.81
1" Meter	\$33.55	meter3	Total MF, C, R	506,068															G/L	\$5,820.86
1-1/2" Meter	\$67.09	meter4	Difference	204,432															Difference	-\$0.05
2" Meter	\$107.36	meter5	Less Unmetered	1,000	4/19/15	Cleaned aerator														
3" Meter	\$214.72	meter6	Less Unmetered	5,000	4/27/15	Hydrant Flush - East Facility														
4" Meter	\$335.47	meter7																		
6" Meter	\$670.96	meter8		198,432																
Private Fire Protection 1" Meter	\$2.81	meter14																		
Private Fire Protection 2" Meter	\$8.93	meter9		0.28																
Private Fire Protection 3" Meter	\$17.89	meter10																		
Private Fire Protection 4" Meter	\$27.96	meter11																		
Private Fire Protection 6" Meter	\$55.90	meter12																		
Flat Rate for Unmetered Customers	\$68.96	meter 13																		
Rate 1	\$2.18	0 - 3,000																		
Rate 2	\$6.52	3,000 - 6,000																		
Rate 3	\$9.79	6,000 - 12,000																		
Rate 4	\$13.05	>12,000																		
Rate G	\$8.73	all																		
			Total Multi-Family	53,750		\$	836.69	42,139												
			Total General Service	273,920		\$	3,015.37	42,139												
			Total Residential	178,398		\$	1,968.75	42,139												
				506,068			5,821													

5/15/2015

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
C1 - Midrise															
READING DATE: 6/15/2015															
Fribourg	3218	5/8	1,201,300	1,201,300	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
Fuller	3219	5/8	715,600	716,700	1,100	1.10	0.00	0.00	0.00	\$ 2.40	\$ -	\$ -	\$ -	\$ 13.43	\$15.83
Hall	3220	5/8	1,053,700	1,053,800	100	0.10	0.00	0.00	0.00	\$ 0.22	\$ -	\$ -	\$ -	\$ 13.43	\$13.65
Neihart	3221	5/8	1,292,800	1,297,300	4,500	3.00	1.50	0.00	0.00	\$ 6.54	\$ 9.78	\$ -	\$ -	\$ 13.43	\$29.75
Bowers	3222	5/8	1,110,100	1,110,400	300	0.30	0.00	0.00	0.00	\$ 0.65	\$ -	\$ -	\$ -	\$ 13.43	\$14.08
Laurenson	3223	5/8	1,742,200	1,744,200	2,000	2.00	0.00	0.00	0.00	\$ 4.36	\$ -	\$ -	\$ -	\$ 13.43	\$17.79
Johnson	3324	5/8	1,362,300	1,365,000	2,700	2.70	0.00	0.00	0.00	\$ 5.89	\$ -	\$ -	\$ -	\$ 13.43	\$19.32
King	3325	5/8	1,417,400	1,417,400	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
King	3326	5/8	698,700	698,700	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
Forbes	3327	5/8	1,352,600	1,353,200	600	0.60	0.00	0.00	0.00	\$ 1.31	\$ -	\$ -	\$ -	\$ 13.43	\$14.74
Austin	3328	5/8	1,043,300	1,043,300	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
Bull - Evans	3429	3/4	1,211,600	1,214,000	2,400	2.40	0.00	0.00	0.00	\$ 5.23	\$ -	\$ -	\$ -	\$ 20.12	\$25.35
Oblinger	3430	3/4	660,810	663,760	2,950	2.95	0.00	0.00	0.00	\$ 6.43	\$ -	\$ -	\$ -	\$ 20.12	\$26.55
Mason	3431	5/8	398,200	398,600	400	0.40	0.00	0.00	0.00	\$ 0.87	\$ -	\$ -	\$ -	\$ 13.43	\$14.30
Domini	3432	5/8	842,000	842,500	500	0.50	0.00	0.00	0.00	\$ 1.09	\$ -	\$ -	\$ -	\$ 13.43	\$14.52
Mackenzie	3433	5/8	1,168,100	1,169,400	1,300	1.30	0.00	0.00	0.00	\$ 2.83	\$ -	\$ -	\$ -	\$ 13.43	\$16.26
Dillon	3434	5/8	6,710	8,770	2,060	2.06	0.00	0.00	0.00	\$ 4.49	\$ -	\$ -	\$ -	\$ 13.43	\$17.92
CIOA						19.41	1.50	0.00	0.00	42.31	9.78	0.00	0.00	241.69	293.78
CI Villas #1	#1	2	1,080,500	1,088,400	7,900	3.00	3.00	1.90	0.00	\$ 6.54	\$ 19.56	\$ 18.60	\$ -	\$ 107.36	\$152.06
CI Villas #2	#2	2	4,986,160	4,998,120	11,960	3.00	3.00	5.96	0.00	\$ 6.54	\$ 19.56	\$ 58.35	\$ -	\$ 107.36	\$191.81
CI Villas #3	#3	2	2,441,100	2,455,100	14,000	3.00	3.00	6.00	2.00	\$ 6.54	\$ 19.56	\$ 58.74	\$ 26.10	\$ 107.36	\$218.30
Pool		1	924,210	935,460	11,250	3.00	3.00	5.25	0.00	\$ 6.54	\$ 19.56	\$ 51.40	\$ -	\$ 33.55	\$111.05
42170	Total Multi-Family				66,020	31.41	13.50	19.11	2.00	68.47	88.02	187.09	26.10	597.32	967.00
Tenants															
READING DATE: 6/15/2015															
						Units @ Rate G				Rate G				Base \$	Total
CIC-East Facility		3/4	1,388,210	1,403,380	15,170	15.17				\$ 132.43				\$ 20.12	\$152.55
CIC-South Facility		5/8	512,390	523,810	11,420	11.42				\$ 99.70				\$ 13.43	\$113.13
CIC-West Facility (new meter)		5/8	331,430	343,290	11,860	11.86				\$ 103.54				\$ 13.43	\$116.97
CIC-East Laundry		5/8	604,980	605,750	770	0.77				\$ 6.72				\$ 13.43	\$20.15
CIC - West Laundry		3/4	297,160	299,130	1,970	1.97				\$ 17.20				\$ 20.12	\$37.32
Camachee Yacht Yard		5/8	99,740	101,150	1,410	1.41				\$ 12.31				\$ 13.43	\$25.74
Cooper Canvas		5/8	1,715,590	1,715,610	20	0.02				\$ 0.17				\$ 13.43	\$13.60
First Mate Yacht Service		5/8	609,850	611,050	1,200	1.20				\$ 10.48				\$ 13.43	\$23.91
Kingfish Grill		5/8	5,316,460	5,379,190	62,730	62.73				\$ 547.63				\$ 13.43	\$561.06
Harbor View Room		3/4	70,030	75,630	5,600	5.60				\$ 48.89				\$ 20.12	\$69.01
CCYH Pool		3/4	2,858,700	2,866,440	7,740	7.74				\$ 67.57				\$ 20.12	\$87.69
Inn at Camachee Harbor		3/4	2,346,440	2,354,500	8,060	8.06				\$ 70.36				\$ 20.12	\$90.48
Inn at Camachee Harbor		3/4	4,740,510	4,768,910	28,400	28.40				\$ 247.93				\$ 20.12	\$268.05
Fishtales Market		5/8	1,756,880	1,764,470	7,590	7.59				\$ 66.26				\$ 13.43	\$79.69
Bay Ray		5/8	70,100	72,660	2,560	2.56				\$ 22.35				\$ 13.43	\$35.78
Vinny's Pizza		5/8	194,500	201,960	7,460	7.46				\$ 65.13				\$ 13.43	\$78.56
Shade America		5/8	13,150	13,190	40	0.04				\$ 0.35				\$ 13.43	\$13.78
St. Johns Realty		3/4	48,030	48,940	910	0.91				\$ 7.94				\$ 20.12	\$28.06
CYY (new office)		3/4	1,064,070	1,064,980	910	0.91				\$ 7.94				\$ 20.12	\$28.06
Northeast Florida Marlin Assoc		1 1/2	4,969,720	4,961,820	-7,900	-7.90				\$ (68.97)				\$ 67.09	-\$1.88

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
River City Trucking		3/4	29,520	29,900	380		0.38			\$			3.32	\$ 20.12	\$23.44
Coleman Marine		5/8	15,280	15,970	690		0.69			\$			6.02	\$ 13.43	\$19.45
CCYH-#1		2	NA	NA	221,300		221.30			\$			1,931.95	\$ 107.36	\$2,039.31
CCYH #2		2	NA	NA	57,650		57.65			\$			503.28	\$ 107.36	\$610.64
							0.00			\$			-		
42170	Total General Service				447,940		447.94			\$			3,910.52	\$ 624.05	\$4,534.57
Residential READING DATE: June 15, 2015															
Stephens, Wendy	3401	3/4	2,641,090	2,647,730	6,640	3.00	3.00	0.64	0.00	\$ 6.54	\$ 19.56	\$ 6.27	\$ -	\$ 20.12	\$52.49
Metzger, Nancy	3402	3/4	242,140	258,150	16,010	3.00	3.00	6.00	4.01	\$ 6.54	\$ 19.56	\$ 58.74	\$ 52.33	\$ 20.12	\$157.29
King, Mike & Sue	3403	3/4	2,074,780	2,091,420	16,640	3.00	3.00	6.00	4.64	\$ 6.54	\$ 19.56	\$ 58.74	\$ 60.55	\$ 20.12	\$165.51
Subin, Eli	3404	3/4	1,131,760	1,138,820	7,060	3.00	3.00	1.06	0.00	\$ 6.54	\$ 19.56	\$ 10.38	\$ -	\$ 20.12	\$56.60
Flemming, Cathy	3406	3/4	1,538,548	1,563,510	24,962	3.00	3.00	6.00	12.96	\$ 6.54	\$ 19.56	\$ 58.74	\$ 169.15	\$ 20.12	\$274.11
Warren, Andrew	3408	3/4	857,400	864,840	7,440	3.00	3.00	1.44	0.00	\$ 6.54	\$ 19.56	\$ 14.10	\$ -	\$ 20.12	\$60.32
Taylor, Hayden	3409	3/4	1,588,240	1,589,080	840	0.84	0.00	0.00	0.00	\$ 1.83	\$ -	\$ -	\$ -	\$ 20.12	\$21.95
Webb, Andy	3410	1	3,307,970	3,318,880	10,910	3.00	3.00	4.91	0.00	\$ 6.54	\$ 19.56	\$ 48.07	\$ -	\$ 33.55	\$107.72
Davis, Glenn & Ann	3411	3/4	2,622,030	2,626,970	4,940	3.00	1.94	0.00	0.00	\$ 6.54	\$ 12.65	\$ -	\$ -	\$ 20.12	\$39.31
Hamilton-Stamey, Cheryl	3412	3/4	2,570,910	2,573,530	2,620	2.62	0.00	0.00	0.00	\$ 5.71	\$ -	\$ -	\$ -	\$ 20.12	\$25.83
Capel, Amanda	3413	5/8	37,510	43,780	6,270	3.00	3.00	0.27	0.00	\$ 6.54	\$ 19.56	\$ 2.64	\$ -	\$ 13.43	\$42.17
Schumann, Jay	3414	3/4	845,170	856,860	11,690	3.00	3.00	5.69	0.00	\$ 6.54	\$ 19.56	\$ 55.71	\$ -	\$ 20.12	\$101.93
Massingill, Jerry	3415	3/4	3,395,800	3,399,970	4,170	3.00	1.17	0.00	0.00	\$ 6.54	\$ 7.63	\$ -	\$ -	\$ 20.12	\$34.29
Scovanner, Cathy	3416	5/8	911,500	916,740	5,240	3.00	2.24	0.00	0.00	\$ 6.54	\$ 14.60	\$ -	\$ -	\$ 13.43	\$34.57
Martin, Steve	3418	1	1,228,820	1,228,860	40	0.04	0.00	0.00	0.00	\$ 0.09	\$ -	\$ -	\$ -	\$ 33.55	\$33.64
Scheiderman, Robin	3419	3/4	1,328,300	1,328,800	500	0.50	0.00	0.00	0.00	\$ 1.09	\$ -	\$ -	\$ -	\$ 20.12	\$21.21
Francis, Jeff	3421	1	1,903,040	1,906,990	3,950	3.00	0.95	0.00	0.00	\$ 6.54	\$ 6.19	\$ -	\$ -	\$ 33.55	\$46.28
Coleman, Bill	3423	5/8	1,255,100	1,260,700	5,600	3.00	2.60	0.00	0.00	\$ 6.54	\$ 16.95	\$ -	\$ -	\$ 13.43	\$36.92
Coleman, Bill	3423	2FP	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 8.93	\$8.93
Wallis (Irrigation)	3425	3/4	1,352,270	1,357,370	5,100	3.00	2.10	0.00	0.00	\$ 6.54	\$ 13.69	\$ -	\$ -	\$ 20.12	\$40.35
Wallis (House)	3425	5/8	476,600	478,700	2,100	2.10	0.00	0.00	0.00	\$ 4.58	\$ -	\$ -	\$ -	\$ 13.43	\$18.01
*Wallis	3423	2FP	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 8.93	\$8.93
Kassab, Paul	3501	1	720,720	720,740	20	0.02	0.00	0.00	0.00	\$ 0.04	\$ -	\$ -	\$ -	\$ 33.55	\$33.59
Parrott, Daniel	3502	1	744,450	746,610	2,160	2.16	0.00	0.00	0.00	\$ 4.71	\$ -	\$ -	\$ -	\$ 33.55	\$38.26
Thompson, Gordon	3503	5/8	198,950	199,990	1,040	1.04	0.00	0.00	0.00	\$ 2.27	\$ -	\$ -	\$ -	\$ 13.43	\$15.70
Hall, Michael	3504	1	826,560	829,240	2,680	2.68	0.00	0.00	0.00	\$ 5.84	\$ -	\$ -	\$ -	\$ 33.55	\$39.39
Dogwood Development	3505	3/4	7,120	7,710	590	0.59	0.00	0.00	0.00	\$ 1.29	\$ -	\$ -	\$ -	\$ 20.12	\$21.41
Moore, Julia	3506	1	27,700	29,700	2,000	2.00	0.00	0.00	0.00	\$ 4.36	\$ -	\$ -	\$ -	\$ 33.55	\$37.91
Braxton, Price	3507	5/8	55,030	55,680	650	0.65	0.00	0.00	0.00	\$ 1.42	\$ -	\$ -	\$ -	\$ 13.43	\$14.85
McCallon, William	3508	1	931,770	948,260	16,490	3.00	3.00	6.00	4.49	\$ 6.54	\$ 19.56	\$ 58.74	\$ 58.59	\$ 33.55	\$176.98
Goldthwaite, Betty	3601	3/4	208,060	210,770	2,710	2.71	0.00	0.00	0.00	\$ 5.91	\$ -	\$ -	\$ -	\$ 20.12	\$26.03
Amig, Bruce	3602	3/4	162,050	162,580	530	0.53	0.00	0.00	0.00	\$ 1.16	\$ -	\$ -	\$ -	\$ 20.12	\$21.28
Puckett, Cindy	3603	5/8	162,060	162,160	100	0.10	0.00	0.00	0.00	\$ 0.22	\$ -	\$ -	\$ -	\$ 13.43	\$13.65
Gruenther, Richard	3604	1	1,001,690	1,002,340	650	0.65	0.00	0.00	0.00	\$ 1.42	\$ -	\$ -	\$ -	\$ 33.55	\$34.97
Kay, Tripp & Jan	3605	5/8	916,190	919,020	2,830	2.83	0.00	0.00	0.00	\$ 6.17	\$ -	\$ -	\$ -	\$ 13.43	\$19.60
Birgbauer, Ron	3606	5/8	267,740	270,590	2,850	2.85	0.00	0.00	0.00	\$ 6.21	\$ -	\$ -	\$ -	\$ 13.43	\$19.64
Farmer, Bonnie	3607	1	1,541,210	1,545,000	3,790	3.00	0.79	0.00	0.00	\$ 6.54	\$ 5.15	\$ -	\$ -	\$ 33.55	\$45.24
Stelling, Rudi	3608	5/8	237,040	242,370	5,330	3.00	2.33	0.00	0.00	\$ 6.54	\$ 15.19	\$ -	\$ -	\$ 13.43	\$35.16
Wright, Maurice	3701	3/4	741,490	747,140	5,650	3.00	2.65	0.00	0.00	\$ 6.54	\$ 17.28	\$ -	\$ -	\$ 20.12	\$43.94
Flowers, M. Gregory & Genie	3705	3/4	686,500	691,970	5,470	3.00	2.47	0.00	0.00	\$ 6.54	\$ 16.10	\$ -	\$ -	\$ 20.12	\$42.76
Upchurch, Kramer	3708	5/8	280,260	280,670	410	0.41	0.00	0.00	0.00	\$ 0.89	\$ -	\$ -	\$ -	\$ 13.43	\$14.32
Indahl, Chris	3709	3/4	447,590	453,320	5,730	3.00	2.73	0.00	0.00	\$ 6.54	\$ 17.80	\$ -	\$ -	\$ 20.12	\$44.46

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
Bailey, Bill	3713	3/4	1,139,280	1,147,610	8,330	3.00	3.00	2.33	0.00	\$ 6.54	\$ 19.56	\$ 22.81	\$ -	\$ 20.12	\$69.03
Melin, Vic	3716	3/4	1,122,740	1,126,500	3,760	3.00	0.76	0.00	0.00	\$ 6.54	\$ 4.96	\$ -	\$ -	\$ 20.12	\$31.62
Vergnolle, Robert	3724	3/4	705,040	705,390	350	0.35	0.00	0.00	0.00	\$ 0.76	\$ -	\$ -	\$ -	\$ 20.12	\$20.88
Anderson, Ian	3728	3/4	551,930	556,770	4,840	3.00	1.84	0.00	0.00	\$ 6.54	\$ 12.00	\$ -	\$ -	\$ 20.12	\$38.66
Kirker, Lynda	3732	5/8	1,461,370	1,463,830	2,460	2.46	0.00	0.00	0.00	\$ 5.36	\$ -	\$ -	\$ -	\$ 13.43	\$18.79
Rumrell, Rick	3736	3/4	1,051,710	1,055,240	3,530	3.00	0.53	0.00	0.00	\$ 6.54	\$ 3.46	\$ -	\$ -	\$ 20.12	\$30.12
Scott, Terry	3744	3/4	786,700	788,970	2,270	2.27	0.00	0.00	0.00	\$ 4.95	\$ -	\$ -	\$ -	\$ 20.12	\$25.07
Robert, Elisabeth	3748	3/4	221,330	224,390	3,060	3.00	0.06	0.00	0.00	\$ 6.54	\$ 0.39	\$ -	\$ -	\$ 20.12	\$27.05
Lands End Owners East		5/8	42,800	42,800	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
Lands End Owners West		5/8	32,750	32,750	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
					0										
42170			Total Residential		233,002	108.40	58.16	40.34	26.10	236	379	395	341	\$ 1,064.50	\$2,415.57

Master meters		READING DATE: June 15, 2015				
(#12861387) 1 Docks	2	20,296,400	20,523,200	226,800	226.80	
(#12861389) 2 Docks	2	31,831,200	32,014,000	182,800	182.80	
Sprinkler shop (2)	2	26,450,500	26,624,300	173,800	173.80	
Blue Pump - Auxiliary (3)	6	4,959,100	4,977,000	17,900	17.90	
RO Plant Well (1)	2	51,454,100	52,699,500	1,245,400	1,245.40	
Finished water master meter	4	97,743,500	98,597,800	854,300	854.30	
RO Finish	2	95,733,500	96,681,000	947,500	947.50	
Test Meter	2	1,112,330	1,138,760	26,430	26.43	

5/8 x 3/4" Meter	\$13.43	meter1	Finished water master meter	854,300		Total	\$7,917.14
3/4" Meter	\$20.12	meter2	Total MF, C, R	746,962		G/L	\$7,917.11
1" Meter	\$33.55	meter3	Difference	107,338		Difference	\$0.03
1-1/2" Meter	\$67.09	meter4					
2" Meter	\$107.36	meter5	Less Unmetered	25,000	Flushed Lands End & E. Boaters Facility		
3" Meter	\$214.72	meter6	Less Unmetered				
4" Meter	\$335.47	meter7					
6" Meter	\$670.96	meter8		82,338			
Private Fire Protection 1" Meter	\$2.81	meter14					
Private Fire Protection 2" Meter	\$8.93	meter9		0.096			
Private Fire Protection 3" Meter	\$17.89	meter10					
Private Fire Protection 4" Meter	\$27.96	meter11					
Private Fire Protection 6" Meter	\$55.90	meter12					
Flat Rate for Unmetered Customers	\$68.96	meter 13					
Rate 1	\$2.18	0 - 3,000					
Rate 2	\$6.52	3,000 - 6,000					
Rate 3	\$9.79	6,000 - 12,000					
Rate 4	\$13.05	>12,000					
Rate G	\$8.73	all					
			Total Multi-Family	66,020	Gallons		
			Total General Service	447,940			
			Total Residential	233,002			

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total	
C1 - Midrise																				
READING DATE: 7/15/2015																				
Fribourg	3218	5/8	1,201,300	1,201,300	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43	
Fuller	3219	5/8	716,700	716,700	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43	
Hall	3220	5/8	1,053,800	1,053,900	100	100	0	0	0	0.10	0.00	0.00	0.00	\$ 0.22	\$ -	\$ -	\$ -	\$ 13.43	\$13.65	
Neihart	3221	5/8	1,297,300	1,298,500	1,200	1,200	0	0	0	1.20	0.00	0.00	0.00	\$ 2.62	\$ -	\$ -	\$ -	\$ 13.43	\$16.05	
Bowers	3222	5/8	1,110,400	1,112,300	1,900	1,900	0	0	0	1.90	0.00	0.00	0.00	\$ 4.14	\$ -	\$ -	\$ -	\$ 13.43	\$17.57	
Laurenson	3223	5/8	1,744,200	1,746,700	2,500	2,500	0	0	0	2.50	0.00	0.00	0.00	\$ 5.45	\$ -	\$ -	\$ -	\$ 13.43	\$18.88	
Johnson	3324	5/8	1,365,000	1,367,500	2,500	2,500	0	0	0	2.50	0.00	0.00	0.00	\$ 5.45	\$ -	\$ -	\$ -	\$ 13.43	\$18.88	
King	3325	5/8	1,417,400	1,417,500	100	100	0	0	0	0.10	0.00	0.00	0.00	\$ 0.22	\$ -	\$ -	\$ -	\$ 13.43	\$13.65	
King	3326	5/8	698,700	698,700	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43	
Forbes	3327	5/8	1,353,200	1,356,300	3,100	3,000	100	0	0	3.00	0.10	0.00	0.00	\$ 6.54	\$ 0.65	\$ -	\$ -	\$ 13.43	\$20.62	
Austin	3328	5/8	1,043,300	1,043,600	300	300	0	0	0	0.30	0.00	0.00	0.00	\$ 0.65	\$ -	\$ -	\$ -	\$ 13.43	\$14.08	
Bull - Evans	3429	3/4	1,214,000	1,216,300	2,300	2,300	0	0	0	2.30	0.00	0.00	0.00	\$ 5.01	\$ -	\$ -	\$ -	\$ 20.12	\$25.13	
Oblinger	3430	3/4	663,760	668,810	5,050	3,000	2,050	0	0	3.00	2.05	0.00	0.00	\$ 6.54	\$ 13.37	\$ -	\$ -	\$ 20.12	\$40.03	
Mason	3431	5/8	398,600	399,300	700	700	0	0	0	0.70	0.00	0.00	0.00	\$ 1.53	\$ -	\$ -	\$ -	\$ 13.43	\$14.96	
Domini	3432	5/8	842,500	843,100	600	600	0	0	0	0.60	0.00	0.00	0.00	\$ 1.31	\$ -	\$ -	\$ -	\$ 13.43	\$14.74	
Mackenzie	3433	5/8	1,169,400	1,170,400	1,000	1,000	0	0	0	1.00	0.00	0.00	0.00	\$ 2.18	\$ -	\$ -	\$ -	\$ 13.43	\$15.61	
Dillon	3434	5/8	8,770	10,130	1,360	1,360	0	0	0	1.36	0.00	0.00	0.00	\$ 2.96	\$ -	\$ -	\$ -	\$ 13.43	\$16.39	
CIOA										20.56	2.15	0.00	0.00	44.82	14.02	0.00	0.00	241.69	300.53	
CI Villas #1	#1	2	1,088,400	1,094,900	6,500	3,000	3,000	500	0	3.00	3.00	0.50	0.00	\$ 6.54	\$ 19.56	\$ 4.90	\$ -	\$ 107.36	\$138.36	
CI Villas #2	#2	2	4,998,120	5,014,600	16,480	3,000	3,000	6,000	4,480	3.00	3.00	6.00	4.48	\$ 6.54	\$ 19.56	\$ 58.74	\$ 58.46	\$ 107.36	\$250.66	
CI Villas #3	#3	2	2,455,100	2,467,500	12,400	3,000	3,000	6,000	400	3.00	3.00	6.00	0.40	\$ 6.54	\$ 19.56	\$ 58.74	\$ 5.22	\$ 107.36	\$197.42	
Pool		1	935,460	949,690	14,230	3,000	3,000	6,000	2,230	3.00	3.00	6.00	2.23	\$ 6.54	\$ 19.56	\$ 58.74	\$ 29.10	\$ 33.55	\$147.49	
42200	Total Multi-Family				72,320	32,560	14,150	18,500	7,110	32.56	14.15	18.50	7.11	70.98	92.26	181.12	92.78	597.32	1,034.46	
Tenants																				
READING DATE: 7/15/2015																				
										Units @ Rate G				Rate G				Base \$	Total	
CIC-East Facility		3/4	1,403,380	1,410,800	7,220	3,000	3,000	1,220	0	7.22				\$				63.03	\$ 20.12	\$83.15
CIC-South Facility		5/8	523,810	559,460	35,650	3,000	3,000	6,000	23,650	35.65				\$				311.22	\$ 13.43	\$324.65
CIC-West Facility (new meter)		5/8	343,290	356,160	12,870	3,000	3,000	6,000	870	12.87				\$				112.36	\$ 13.43	\$125.79
CIC-East Laundry		5/8	605,750	606,550	800	800	0	0	0	0.80				\$				6.98	\$ 13.43	\$20.41
CIC - West Laundry		3/4	299,130	301,190	2,060	2,060	0	0	0	2.06				\$				17.98	\$ 20.12	\$38.10
Camachee Yacht Yard		5/8	101,150	102,500	1,350	1,350	0	0	0	1.35				\$				11.79	\$ 13.43	\$25.22
Cooper Canvas		5/8	1,715,610	1,715,620	10	10	0	0	0	0.01				\$				0.09	\$ 13.43	\$13.52
First Mate Yacht Service		5/8	611,050	612,220	1,170	1,170	0	0	0	1.17				\$				10.21	\$ 13.43	\$23.64
Kingfish Grill		5/8	5,379,190	5,445,970	66,780	3,000	3,000	6,000	54,780	66.78				\$				582.99	\$ 13.43	\$596.42
Harbor View Room		3/4	75,630	82,560	6,930	3,000	3,000	930	0	6.93				\$				60.50	\$ 20.12	\$80.62
CCYH Pool		3/4	2,866,440	2,873,660	7,220	3,000	3,000	1,220	0	7.22				\$				63.03	\$ 20.12	\$83.15
Inn at Camachee Harbor		3/4	2,354,500	2,367,580	13,080	3,000	3,000	6,000	1,080	13.08				\$				114.19	\$ 20.12	\$134.31
Inn at Camachee Harbor		3/4	4,768,910	4,825,810	56,900	3,000	3,000	6,000	44,900	56.90				\$				496.74	\$ 20.12	\$516.86
Fishtales Market		5/8	1,764,470	1,771,350	6,880	3,000	3,000	880	0	6.88				\$				60.06	\$ 13.43	\$73.49
Bay Ray		5/8	72,660	79,420	6,760	3,000	3,000	760	0	6.76				\$				59.01	\$ 13.43	\$72.44
Vinny's Pizza		5/8	201,960	208,310	6,350	3,000	3,000	350	0	6.35				\$				55.44	\$ 13.43	\$68.87
Shade America		5/8	13,190	13,210	20	20	0	0	0	0.02				\$				0.17	\$ 13.43	\$13.60
St. Johns Realty		3/4	48,940	49,200	260	260	0	0	0	0.26				\$				2.27	\$ 20.12	\$22.39
CYY (new office)		3/4	1,064,980	1,065,710	730	730	0	0	0	0.73				\$				6.37	\$ 20.12	\$26.49
Northeast Florida Marlin Assoc		1 1/2	4,961,820	4,967,770	5,950	3,000	2,950	0	0	5.95				\$				51.94	\$ 67.09	\$119.03
River City Trucking		3/4	29,900	30,330	430	430	0	0	0	0.43				\$				3.75	\$ 20.12	\$23.87
Coleman Marine		5/8	15,970	16,470	500	500	0	0	0	0.50				\$				4.37	\$ 13.43	\$17.80
CCYH#1		2	NA	NA	208,760	3,000	3,000	6,000	196,760	208.76				\$				1,822.47	\$ 107.36	\$1,929.83

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base 5	Total
CCYH #2		2	NA	NA	66,070	3,000	3,000	6,000	54,070	66.07	0.00			\$			\$76.79	\$ 107.36	\$684.15
														\$			-	FALSE	\$0.00
	42200	Total General Service			514,750	49,330	41,970	47,360	376,110	514.75				\$			4,493.75	\$ 624.05	\$5,117.80
Residential																			
READING DATE: July 15, 2015																			
Stephens, Wendy	3401	3/4	2,647,730	2,651,680	3,950	3,000	950	0	0	3.00	0.95	0.00	0.00	\$ 6.54	\$ 6.19	\$ -	\$ -	\$ 20.12	\$32.85
Metzger, Nancy	3402	3/4	258,150	269,900	11,750	3,000	3,000	5,750	0	3.00	3.00	5.75	0.00	\$ 6.54	\$ 19.56	\$ 56.29	\$ -	\$ 20.12	\$102.51
King, Mike & Sue	3403	3/4	2,091,420	2,103,660	12,240	3,000	3,000	6,000	240	3.00	3.00	6.00	0.24	\$ 6.54	\$ 19.56	\$ 58.74	\$ 3.13	\$ 20.12	\$108.09
Subin, Eli	3404	3/4	1,138,820	1,144,220	5,400	3,000	2,400	0	0	3.00	2.40	0.00	0.00	\$ 6.54	\$ 15.65	\$ -	\$ -	\$ 20.12	\$42.31
Flemming, Cathy	3406	3/4	1,563,510	1,587,090	23,580	3,000	3,000	6,000	11,580	3.00	3.00	6.00	11.58	\$ 6.54	\$ 19.56	\$ 58.74	\$ 151.12	\$ 20.12	\$256.08
Warren, Andrew	3408	3/4	864,840	870,280	5,440	3,000	2,440	0	0	3.00	2.44	0.00	0.00	\$ 6.54	\$ 15.91	\$ -	\$ -	\$ 20.12	\$42.57
Taylor, Hayden	3409	3/4	1,589,080	1,590,260	1,180	3,000	1,180	0	0	1.18	0.00	0.00	0.00	\$ 2.57	\$ -	\$ -	\$ -	\$ 20.12	\$22.69
Webb, Andy	3410	1	3,318,880	3,334,320	15,440	3,000	3,000	6,000	3,440	3.00	3.00	6.00	3.44	\$ 6.54	\$ 19.56	\$ 58.74	\$ 44.89	\$ 33.55	\$163.28
Davis, Glenn & Ann	3411	3/4	2,626,970	2,630,390	3,420	3,000	420	0	0	3.00	0.42	0.00	0.00	\$ 6.54	\$ 2.74	\$ -	\$ -	\$ 20.12	\$29.40
Hamilton-Stamey, Cheryl	3412	3/4	2,573,530	2,575,230	1,700	3,000	1,700	0	0	1.70	0.00	0.00	0.00	\$ 3.71	\$ -	\$ -	\$ -	\$ 20.12	\$23.83
Capel, Amanda	3413	5/8	43,780	49,880	6,100	3,000	3,000	100	0	3.00	3.00	0.10	0.00	\$ 6.54	\$ 19.56	\$ 0.98	\$ -	\$ 13.43	\$40.51
Schumann, Jay	3414	3/4	856,860	860,320	3,460	3,000	460	0	0	3.00	0.46	0.00	0.00	\$ 6.54	\$ 3.00	\$ -	\$ -	\$ 20.12	\$29.66
Massingill, Jerry	3415	3/4	3,399,970	3,404,520	4,550	3,000	1,550	0	0	3.00	1.55	0.00	0.00	\$ 6.54	\$ 10.11	\$ -	\$ -	\$ 20.12	\$36.77
Scovanner, Cathy	3416	5/8	916,740	921,140	4,400	3,000	1,400	0	0	3.00	1.40	0.00	0.00	\$ 6.54	\$ 9.13	\$ -	\$ -	\$ 13.43	\$29.10
Martin, Steve	3418	1	1,228,860	1,228,860	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 33.55	\$33.55
Scheiderman, Robin	3419	3/4	1,328,800	1,328,870	70	3,000	70	0	0	0.07	0.00	0.00	0.00	\$ 0.15	\$ -	\$ -	\$ -	\$ 20.12	\$20.27
Francis, Jeff	3421	1	1,906,990	1,910,020	3,030	3,000	30	0	0	3.00	0.03	0.00	0.00	\$ 6.54	\$ 0.20	\$ -	\$ -	\$ 33.55	\$40.29
Coleman, Bill	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 8.93	\$8.93
Wallis (Irrigation)	3425	3/4	1,357,370	1,362,270	4,900	3,000	1,900	0	0	3.00	1.90	0.00	0.00	\$ 6.54	\$ 12.39	\$ -	\$ -	\$ 20.12	\$39.05
Wallis (House)	3425	5/8	478,700	481,900	3,200	3,000	200	0	0	3.00	0.20	0.00	0.00	\$ 6.54	\$ 1.30	\$ -	\$ -	\$ 13.43	\$21.27
*Wallis	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 8.93	\$8.93
Kassab, Paul	3501	1	720,740	720,740	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 33.55	\$33.55
Parrott, Daniel	3502	1	746,610	749,510	2,900	3,000	900	0	0	2.90	0.00	0.00	0.00	\$ 6.32	\$ -	\$ -	\$ -	\$ 33.55	\$39.87
Thompson, Gordon	3503	5/8	199,990	200,810	820	3,000	820	0	0	0.82	0.00	0.00	0.00	\$ 1.79	\$ -	\$ -	\$ -	\$ 13.43	\$15.22
Hall, Michael	3504	1	829,240	831,630	2,390	3,000	390	0	0	2.39	0.00	0.00	0.00	\$ 5.21	\$ -	\$ -	\$ -	\$ 33.55	\$38.76
Dogwood Development	3505	3/4	7,710	9,140	1,430	3,000	1,430	0	0	1.43	0.00	0.00	0.00	\$ 3.12	\$ -	\$ -	\$ -	\$ 20.12	\$23.24
Moore, Julia	3506	1	29,700	30,250	550	3,000	550	0	0	0.55	0.00	0.00	0.00	\$ 1.20	\$ -	\$ -	\$ -	\$ 33.55	\$34.75
Braxton, Price	3507	5/8	55,680	56,590	910	3,000	910	0	0	0.91	0.00	0.00	0.00	\$ 1.98	\$ -	\$ -	\$ -	\$ 13.43	\$15.41
McCallon, William	3508	1	948,260	949,760	1,500	3,000	1,500	0	0	1.50	0.00	0.00	0.00	\$ 3.27	\$ -	\$ -	\$ -	\$ 33.55	\$36.82
Goldthwaite, Betty	3601	3/4	210,770	213,720	2,950	3,000	950	0	0	2.95	0.00	0.00	0.00	\$ 6.43	\$ -	\$ -	\$ -	\$ 20.12	\$26.55
Amig, Bruce	3602	3/4	162,580	163,670	1,090	3,000	1,090	0	0	1.09	0.00	0.00	0.00	\$ 2.38	\$ -	\$ -	\$ -	\$ 20.12	\$22.50
Puckett, Cindy	3603	5/8	162,160	163,860	1,700	3,000	1,700	0	0	1.70	0.00	0.00	0.00	\$ 3.71	\$ -	\$ -	\$ -	\$ 13.43	\$17.14
Gruenther, Richard	3604	1	1,002,340	1,003,130	790	3,000	790	0	0	0.79	0.00	0.00	0.00	\$ 1.72	\$ -	\$ -	\$ -	\$ 33.55	\$35.27
Kay, Tripp & Jan	3605	5/8	919,020	921,170	2,150	3,000	2,150	0	0	2.15	0.00	0.00	0.00	\$ 4.69	\$ -	\$ -	\$ -	\$ 13.43	\$18.12
Birgbauer, Ron	3606	5/8	270,590	273,790	3,200	3,000	200	0	0	3.00	0.20	0.00	0.00	\$ 6.54	\$ 1.30	\$ -	\$ -	\$ 13.43	\$21.27
Gordon, Elisabeth	3607	1	1,545,000	1,547,330	2,330	3,000	2,330	0	0	2.33	0.00	0.00	0.00	\$ 5.08	\$ -	\$ -	\$ -	\$ 33.55	\$38.63
Stelling, Rudi	3608	5/8	242,370	247,420	5,050	3,000	2,050	0	0	3.00	2.05	0.00	0.00	\$ 6.54	\$ 13.37	\$ -	\$ -	\$ 13.43	\$33.34
Wright, Maurice	3701	3/4	747,140	751,620	4,480	3,000	1,480	0	0	3.00	1.48	0.00	0.00	\$ 6.54	\$ 9.65	\$ -	\$ -	\$ 20.12	\$36.31
Flowers, M. Gregory & Genie	3705	3/4	691,970	697,390	5,420	3,000	2,420	0	0	3.00	2.42	0.00	0.00	\$ 6.54	\$ 15.78	\$ -	\$ -	\$ 20.12	\$42.44
Upchurch, Kramer	3708	5/8	280,670	280,950	280	3,000	280	0	0	0.28	0.00	0.00	0.00	\$ 0.61	\$ -	\$ -	\$ -	\$ 13.43	\$14.04
Indahl, Chris	3709	3/4	453,320	457,950	4,630	3,000	1,630	0	0	3.00	1.63	0.00	0.00	\$ 6.54	\$ 10.63	\$ -	\$ -	\$ 20.12	\$37.29
Bailey, Bill	3713	3/4	1,147,610	1,154,230	6,620	3,000	3,000	620	0	3.00	3.00	0.62	0.00	\$ 6.54	\$ 19.56	\$ 6.07	\$ -	\$ 20.12	\$52.29
Melin, Vic	3716	3/4	1,126,500	1,131,440	4,940	3,000	1,940	0	0	3.00	1.94	0.00	0.00	\$ 6.54	\$ 12.65	\$ -	\$ -	\$ 20.12	\$39.31
Vergnolle, Robert	3724	3/4	705,390	707,190	1,800	3,000	1,800	0	0	1.80	0.00	0.00	0.00	\$ 3.92	\$ -	\$ -	\$ -	\$ 20.12	\$24.04
Anderson, Ian	3728	3/4	556,770	560,332	3,562	3,000	562	0	0	3.00	0.56	0.00	0.00	\$ 6.54	\$ 3.65	\$ -	\$ -	\$ 20.12	\$30.31
Kirker, Lynda	3732	5/8	1,463,830	1,466,670	2,840	3,000	2,840	0	0	2.84	0.00	0.00	0.00	\$ 6.19	\$ -	\$ -	\$ -	\$ 13.43	\$19.62
Rumrell, Rick	3736	3/4	1,055,240	1,059,260	4,020	3,000	1,020	0	0	3.00	1.02	0.00	0.00	\$ 6.54	\$ 6.65	\$ -	\$ -	\$ 20.12	\$33.31

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total	
Scott, Terry	3744	3/4	788,970	791,020	2,050	2,050	0	0	0	2.05	0.00	0.00	0.00	\$ 4.47	\$ -	\$ -	\$ -	\$ 20.12	\$24.59	
Robert, Elisabeth	3748	3/4	224,390	226,170	1,780	1,780	0	0	0	1.78	0.00	0.00	0.00	\$ 3.88	\$ -	\$ -	\$ -	\$ 20.12	\$24.00	
Lands End Owners East		5/8	42,800	42,800	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43	
Lands End Owners West		5/8	32,750	32,750	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43	
					0															
42200	Total Residential					190,892	108,210	42,952	24,470	15,260	108.21	42.95	24.47	15.26	236	280	240	199	\$ 1,064.50	\$2,019.15

Master meters		READING DATE: July 15, 2015																		
(#12861387) 1 Docks	2	20,523,200	20,753,900	230,700	3,000	3,000	6,000	218,700												230.70
(#12861389) 2 Docks	2	32,014,000	32,267,800	253,800	3,000	3,000	6,000	241,800												253.80
Sprinkler shop (2)	2	26,624,300	26,749,500	125,200	3,000	3,000	6,000	113,200												125.20
Blue Pump - Auxiliary (3)	6	4,977,000	5,599,100	622,100	3,000	3,000	6,000	610,100												622.10
RO Plant Well (1)	2	52,699,500	52,947,500	248,000	3,000	3,000	6,000	236,000												248.00
Finished water master meter	4	98,597,800	99,410,700	812,900	3,000	3,000	6,000	800,900												812.90
RO Finish	2	96,681,000	96,859,600	178,600	3,000	3,000	6,000	166,600												178.60
Test Meter	2	1,138,760	1,138,840	80	80	0	0	0												0.08

5/8 x 3/4" Meter	\$13.43	meter1
3/4" Meter	\$20.12	meter2
1" Meter	\$33.55	meter3
1-1/2" Meter	\$67.09	meter4
2" Meter	\$107.36	meter5
3" Meter	\$214.72	meter6
4" Meter	\$335.47	meter7
6" Meter	\$670.96	meter8
Private Fire Protection 1" Meter	\$2.81	meter14
Private Fire Protection 2" Meter	\$8.93	meter9
Private Fire Protection 3" Meter	\$17.89	meter10
Private Fire Protection 4" Meter	\$27.96	meter11
Private Fire Protection 6" Meter	\$55.90	meter12
Flat Rate for Unmetered Customers	\$68.96	meter13
Rate 1	\$2.18	0 - 3,000
Rate 2	\$6.52	3,000 - 6,000
Rate 3	\$9.79	6,000 - 12,000
Rate 4	\$13.05	>12,000
Rate G	\$8.73	all

Finished water master meter	819.900
Total M.F. C. R.	777.962
Difference	34,938
Less Unmetered	
Less Unmetered	
Less Unmetered	
	34,938.00

	Gallons	\$	Date
Total Multi-Family	72,320	\$ 1,034.46	42,200
Total General Service	514,750	\$ 5,117.80	42,200
Total Residential	190,892	\$ 2,019.15	42,200
	777,962	\$ 8,171.41	

Total \$8,171.41
G/L \$8,171.41
Difference \$0.00

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base 5	Total	
CI - Midrise																				
READING DATE: 8/15/2015																				
Fribourg	3218	5/8	1,201,300	1,201,300	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43	
Fuller	3219	5/8	716,700	716,700	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43	
Hall	3220	5/8	1,053,900	1,054,000	100	100	0	0	0	0.10	0.00	0.00	0.00	\$ 0.22	\$ -	\$ -	\$ -	\$ 13.43	\$13.65	
Neihart	3221	5/8	1,298,500	1,298,500	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43	
Bowers	3222	5/8	1,112,300	1,112,900	600	600	0	0	0	0.60	0.00	0.00	0.00	\$ 1.31	\$ -	\$ -	\$ -	\$ 13.43	\$14.74	
Laurenson	3223	5/8	1,746,700	1,750,300	3,600	3,000	600	0	0	3.00	0.60	0.00	0.00	\$ 6.54	\$ 3.91	\$ -	\$ -	\$ 13.43	\$23.88	
Johnson	3324	5/8	1,367,500	1,370,300	2,800	2,800	0	0	0	2.80	0.00	0.00	0.00	\$ 6.10	\$ -	\$ -	\$ -	\$ 13.43	\$19.53	
King	3325	5/8	1,417,500	1,417,800	300	300	0	0	0	0.30	0.00	0.00	0.00	\$ 0.65	\$ -	\$ -	\$ -	\$ 13.43	\$14.08	
King	3326	5/8	698,700	698,700	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43	
Forbes	3327	5/8	1,356,300	1,358,100	1,800	1,800	0	0	0	1.80	0.00	0.00	0.00	\$ 3.92	\$ -	\$ -	\$ -	\$ 13.43	\$17.35	
Austin	3328	5/8	1,043,600	1,044,500	900	900	0	0	0	0.90	0.00	0.00	0.00	\$ 1.96	\$ -	\$ -	\$ -	\$ 13.43	\$15.39	
Bull - Evans	3429	3/4	1,216,300	1,219,100	2,800	2,800	0	0	0	2.80	0.00	0.00	0.00	\$ 6.10	\$ -	\$ -	\$ -	\$ 20.12	\$26.22	
Oblinger	3430	3/4	668,810	674,490	5,680	3,000	2,680	0	0	3.00	2.68	0.00	0.00	\$ 6.54	\$ 17.47	\$ -	\$ -	\$ 20.12	\$44.13	
Farmer	3431	5/8	399,300	401,700	2,400	2,400	0	0	0	2.40	0.00	0.00	0.00	\$ 5.23	\$ -	\$ -	\$ -	\$ 13.43	\$18.66	
Domini	3432	5/8	843,100	843,400	300	300	0	0	0	0.30	0.00	0.00	0.00	\$ 0.65	\$ -	\$ -	\$ -	\$ 13.43	\$14.08	
Mackenzie	3433	5/8	1,170,400	1,171,700	1,300	1,300	0	0	0	1.30	0.00	0.00	0.00	\$ 2.83	\$ -	\$ -	\$ -	\$ 13.43	\$16.26	
Dillon	3434	5/8	10,130	11,470	1,340	1,340	0	0	0	1.34	0.00	0.00	0.00	\$ 2.92	\$ -	\$ -	\$ -	\$ 13.43	\$16.35	
CIOA										20.64	3.28	0.00	0.00	45.00	21.39	0.00	0.00	241.69	308.07	
CI Villas #1	#1	2	1,094,900	1,100,200	5,300	3,000	2,300	0	0	3.00	2.30	0.00	0.00	\$ 6.54	\$ 15.00	\$ -	\$ -	\$ 107.36	\$128.90	
CI Villas #2	#2	2	5,014,600	5,026,680	12,080	3,000	3,000	6,000	80	3.00	3.00	6.00	0.08	\$ 6.54	\$ 19.56	\$ 58.74	\$ 1.04	\$ 107.36	\$193.24	
CI Villas #3	#3	2	2,467,500	2,479,600	12,100	3,000	3,000	6,000	100	3.00	3.00	6.00	0.10	\$ 6.54	\$ 19.56	\$ 58.74	\$ 1.31	\$ 107.36	\$193.51	
Pool		1	949,690	951,870	2,180	2,180	0	0	0	2.18	0.00	0.00	0.00	\$ 4.75	\$ -	\$ -	\$ -	\$ 33.55	\$38.30	
42231	Total Multi-Family				55,580	31,820	11,580	12,000	180	31.82	11.58	12.00	0.18	69.37	75.50	117.48	2.35	597.32	862.02	
Tenants																				
READING DATE: 8/15/2015																				
										Units @ Rate G				Rate G				Base \$	Total	
CIC-East Facility		3/4	1,410,600	1,420,470	9,870	3,000	3,000	3,870	0	9.87				\$				86.17	\$ 20.12	\$106.29
CIC-South Facility		5/8	559,460	572,760	13,300	3,000	3,000	6,000	1,300	13.30				\$				116.11	\$ 13.43	\$129.54
CIC-West Facility (new meter)		5/8	356,160	371,570	15,410	3,000	3,000	6,000	3,410	15.41				\$				134.53	\$ 13.43	\$147.96
CIC-East Laundry		5/8	606,550	607,350	800	800	0	0	0	0.80				\$				6.98	\$ 13.43	\$20.41
CIC - West Laundry		3/4	301,190	303,500	2,310	2,310	0	0	0	2.31				\$				20.17	\$ 20.12	\$40.29
Camachee Yacht Yard		5/8	102,500	104,040	1,540	1,540	0	0	0	1.54				\$				13.44	\$ 13.43	\$26.87
Cooper Canvas		5/8	1,715,620	1,715,820	200	200	0	0	0	0.20				\$				1.75	\$ 13.43	\$15.18
First Mate Yacht Service		5/8	612,220	613,480	1,260	1,260	0	0	0	1.26				\$				11.00	\$ 13.43	\$24.43
Kingfish Grill		5/8	5,445,970	5,503,790	57,820	3,000	3,000	6,000	45,820	57.82				\$				504.77	\$ 13.43	\$518.20
Harbor View Room		3/4	82,560	86,850	4,290	3,000	1,290	0	0	4.29				\$				37.45	\$ 20.12	\$57.57
CCYH Pool		3/4	2,873,660	2,879,300	5,640	3,000	2,640	0	0	5.64				\$				49.24	\$ 20.12	\$69.36
Inn at Camachee Harbor		3/4	2,367,580	2,381,580	14,000	3,000	3,000	6,000	2,000	14.00				\$				122.22	\$ 20.12	\$142.34
Inn at Camachee Harbor		3/4	4,825,810	4,826,560	750	750	0	0	0	0.75				\$				6.55	\$ 20.12	\$26.67
Fishtales Market		5/8	1,771,350	1,775,010	3,660	3,000	660	0	0	3.66				\$				31.95	\$ 13.43	\$45.38
Bay Ray		5/8	79,420	96,170	16,750	3,000	3,000	6,000	4,750	16.75				\$				146.23	\$ 13.43	\$159.66
Vinny's Pizza		5/8	208,310	215,860	7,550	3,000	3,000	1,550	0	7.55				\$				65.91	\$ 13.43	\$79.34
Shade America		5/8	13,210	13,270	60	60	60	0	0	0.06				\$				0.52	\$ 13.43	\$13.95
St. Johns Realty		3/4	49,200	49,480	280	280	0	0	0	0.28				\$				2.44	\$ 20.12	\$22.56
CYY (new office)		3/4	1,065,710	1,066,620	910	910	0	0	0	0.91				\$				7.94	\$ 20.12	\$28.06
Northeast Florida Marlin Assoc		1 1/2	4,967,770	4,971,300	3,530	3,000	530	0	0	3.53				\$				30.82	\$ 67.09	\$97.91
River City Trucking		3/4	30,330	30,810	480	480	0	0	0	0.48				\$				4.19	\$ 20.12	\$24.31
Coleman Marine		5/8	16,470	17,080	610	610	0	0	0	0.61				\$				5.33	\$ 13.43	\$18.76
CCYH-#1		2	NA	NA	84,030	3,000	3,000	6,000	72,030	84.03				\$				733.58	\$ 107.36	\$840.94

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total	
CCYH #2		2	NA	NA	35,740	3,000	3,000	6,000	23,740	35.74				\$	312.01			\$	107.36	\$419.37
										0.00				\$				\$		
42231	Total General Service				280,790	48,200	32,180	47,420	153,050	280.79				\$	2,451.30			624.05	\$3,075.35	
Residential																				
READING DATE: August 15, 2015																				
Stephens, Wendy	3401	3/4	2,651,680	2,654,560	2,880	2,880	0	0	0	2.88	0.00	0.00	0.00	\$ 6.28	\$ -	\$ -	\$ -	\$ 20.12	\$26.40	
Metzger, Nancy	3402	3/4	269,900	287,140	17,240	3,000	3,000	6,000	5,240	3.00	3.00	6.00	5.24	\$ 6.54	\$ 19.56	\$ 58.74	\$ 68.38	\$ 20.12	\$173.34	
King, Mike & Sue	3403	3/4	2,103,660	2,110,400	6,740	3,000	3,000	740	0	3.00	3.00	0.74	0.00	\$ 6.54	\$ 19.56	\$ 7.24	\$ -	\$ 20.12	\$53.46	
Subin, Eli	3404	3/4	1,144,220	1,148,590	4,370	3,000	1,370	0	0	3.00	1.37	0.00	0.00	\$ 6.54	\$ 8.93	\$ -	\$ -	\$ 20.12	\$35.59	
Flemming, Cathy	3406	3/4	1,587,090	1,612,230	25,140	3,000	3,000	6,000	13,140	3.00	3.00	6.00	13.14	\$ 6.54	\$ 19.56	\$ 58.74	\$ 171.48	\$ 20.12	\$276.44	
Warren, Andrew	3408	3/4	870,280	882,650	12,370	3,000	3,000	6,000	370	3.00	3.00	6.00	0.37	\$ 6.54	\$ 19.56	\$ 58.74	\$ 4.83	\$ 20.12	\$109.79	
Taylor, Hayden	3409	3/4	1,590,260	1,591,650	1,390	1,390	0	0	0	1.39	0.00	0.00	0.00	\$ 3.03	\$ -	\$ -	\$ -	\$ 20.12	\$23.15	
Webb, Andy	3410	1	3,334,320	3,348,240	13,920	3,000	3,000	6,000	1,920	3.00	3.00	6.00	1.92	\$ 6.54	\$ 19.56	\$ 58.74	\$ 25.06	\$ 33.55	\$143.45	
Davis, Glenn & Ann	3411	3/4	2,630,390	2,633,060	2,670	2,670	0	0	0	2.67	0.00	0.00	0.00	\$ 5.82	\$ -	\$ -	\$ -	\$ 20.12	\$25.94	
Hamilton-Stamey, Cheryl	3412	3/4	2,575,230	2,584,550	9,320	3,000	3,000	3,320	0	3.00	3.00	3.32	0.00	\$ 6.54	\$ 19.56	\$ 32.50	\$ -	\$ 20.12	\$78.72	
Capel, Amanda	3413	5/8	49,880	55,670	5,790	3,000	2,790	0	0	3.00	2.79	0.00	0.00	\$ 6.54	\$ 18.19	\$ -	\$ -	\$ 13.43	\$38.16	
Schumann, Jay	3414	3/4	860,320	863,750	3,430	3,000	430	0	0	3.00	0.43	0.00	0.00	\$ 6.54	\$ 2.80	\$ -	\$ -	\$ 20.12	\$29.46	
Massingill, Jerry	3415	3/4	3,404,520	3,407,630	3,110	3,000	110	0	0	3.00	0.11	0.00	0.00	\$ 6.54	\$ 0.72	\$ -	\$ -	\$ 20.12	\$27.38	
Scovanner, Cathy	3416	5/8	921,140	925,060	3,920	3,000	920	0	0	3.00	0.92	0.00	0.00	\$ 6.54	\$ 6.00	\$ -	\$ -	\$ 13.43	\$25.97	
Tomasino, Rene	3418	1	1,228,860	1,230,120	1,260	1,260	0	0	0	1.26	0.00	0.00	0.00	\$ 2.75	\$ -	\$ -	\$ -	\$ 33.55	\$36.30	
Scheiderman, Robin	3419	3/4	1,328,870	1,328,980	110	110	0	0	0	0.11	0.00	0.00	0.00	\$ 0.24	\$ -	\$ -	\$ -	\$ 20.12	\$20.36	
Francis, Jeff	3421	1	1,910,020	1,913,720	3,700	3,000	700	0	0	3.00	0.70	0.00	0.00	\$ 6.54	\$ 4.56	\$ -	\$ -	\$ 33.55	\$44.65	
Coleman, Bill	3423	5/8	1,265,600	1,270,600	5,000	3,000	2,000	0	0	3.00	2.00	0.00	0.00	\$ 6.54	\$ 13.04	\$ -	\$ -	\$ 13.43	\$33.01	
Coleman, Bill	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$8.93	
Wallis (Irrigation)	3425	3/4	1,362,270	1,366,710	4,440	3,000	1,440	0	0	3.00	1.44	0.00	0.00	\$ 6.54	\$ 9.39	\$ -	\$ -	\$ 20.12	\$36.05	
Wallis (House)	3425	5/8	481,900	485,500	3,600	3,000	600	0	0	3.00	0.60	0.00	0.00	\$ 6.54	\$ 3.91	\$ -	\$ -	\$ 13.43	\$23.88	
*Wallis	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$8.93	
Kassab, Paul	3501	1	720,740	720,740	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 33.55	\$33.55	
Parrott, Daniel	3502	1	749,510	752,960	3,450	3,000	450	0	0	3.00	0.45	0.00	0.00	\$ 6.54	\$ 2.93	\$ -	\$ -	\$ 33.55	\$43.02	
Thompson, Gordon	3503	5/8	200,810	201,920	1,110	1,110	0	0	0	1.11	0.00	0.00	0.00	\$ 2.42	\$ -	\$ -	\$ -	\$ 13.43	\$15.85	
Hall, Michael	3504	1	831,630	834,540	2,910	2,910	0	0	0	2.91	0.00	0.00	0.00	\$ 6.34	\$ -	\$ -	\$ -	\$ 33.55	\$39.89	
Dogwood Development	3505	3/4	9,140	11,780	2,640	2,640	0	0	0	2.64	0.00	0.00	0.00	\$ 5.76	\$ -	\$ -	\$ -	\$ 20.12	\$25.88	
Moore, Julia	3506	1	30,250	30,420	170	170	0	0	0	0.17	0.00	0.00	0.00	\$ 0.37	\$ -	\$ -	\$ -	\$ 33.55	\$33.92	
Braxton, Price	3507	5/8	56,590	57,590	1,000	1,000	0	0	0	1.00	0.00	0.00	0.00	\$ 2.18	\$ -	\$ -	\$ -	\$ 13.43	\$15.61	
McCallon, William	3508	1	949,760	951,400	1,640	1,640	0	0	0	1.64	0.00	0.00	0.00	\$ 3.58	\$ -	\$ -	\$ -	\$ 33.55	\$37.13	
Goldthwaite, Betty	3601	3/4	213,720	216,050	2,330	2,330	0	0	0	2.33	0.00	0.00	0.00	\$ 5.08	\$ -	\$ -	\$ -	\$ 20.12	\$25.20	
Amig, Bruce	3602	3/4	163,670	164,040	370	370	0	0	0	0.37	0.00	0.00	0.00	\$ 0.81	\$ -	\$ -	\$ -	\$ 20.12	\$20.93	
Puckett, Cindy	3603	5/8	163,860	164,330	470	470	0	0	0	0.47	0.00	0.00	0.00	\$ 1.02	\$ -	\$ -	\$ -	\$ 13.43	\$14.45	
Gruenther, Richard	3604	1	1,003,130	1,003,860	730	730	0	0	0	0.73	0.00	0.00	0.00	\$ 1.59	\$ -	\$ -	\$ -	\$ 33.55	\$35.14	
Kay, Tripp & Jan	3605	5/8	921,170	923,470	2,300	2,300	0	0	0	2.30	0.00	0.00	0.00	\$ 5.01	\$ -	\$ -	\$ -	\$ 13.43	\$18.44	
Birgauer, Ron	3606	5/8	273,790	277,380	3,590	3,000	590	0	0	3.00	0.59	0.00	0.00	\$ 6.54	\$ 3.85	\$ -	\$ -	\$ 13.43	\$23.82	
Gordon, Elsbeth	3607	1	1,547,330	1,548,060	730	730	0	0	0	0.73	0.00	0.00	0.00	\$ 1.59	\$ -	\$ -	\$ -	\$ 33.55	\$35.14	
Stelling, Rudi	3608	5/8	247,420	251,490	4,070	3,000	1,070	0	0	3.00	1.07	0.00	0.00	\$ 6.54	\$ 6.98	\$ -	\$ -	\$ 13.43	\$26.95	
Wright, Maurice	3701	3/4	751,620	755,680	4,060	3,000	1,060	0	0	3.00	1.06	0.00	0.00	\$ 6.54	\$ 6.91	\$ -	\$ -	\$ 20.12	\$33.57	
Flowers, M. Gregory & Genie	3705	3/4	697,390	703,050	5,660	3,000	2,660	0	0	3.00	2.66	0.00	0.00	\$ 6.54	\$ 17.34	\$ -	\$ -	\$ 20.12	\$44.00	
Upchurch, Kramer	3708	5/8	280,950	281,230	280	280	0	0	0	0.28	0.00	0.00	0.00	\$ 0.61	\$ -	\$ -	\$ -	\$ 13.43	\$14.04	
Indahl, Chris	3709	3/4	457,950	459,340	1,390	1,390	0	0	0	1.39	0.00	0.00	0.00	\$ 3.03	\$ -	\$ -	\$ -	\$ 20.12	\$23.15	
Bailey, Bill	3713	3/4	1,154,230	1,161,990	7,760	3,000	3,000	1,760	0	3.00	3.00	1.76	0.00	\$ 6.54	\$ 19.56	\$ 17.23	\$ -	\$ 20.12	\$63.45	
Melin, Vic	3716	3/4	1,131,440	1,134,880	3,440	3,000	440	0	0	3.00	0.44	0.00	0.00	\$ 6.54	\$ 2.87	\$ -	\$ -	\$ 20.12	\$29.53	
Vergnolle, Robert	3724	3/4	707,190	710,050	2,860	2,860	0	0	0	2.86	0.00	0.00	0.00	\$ 6.23	\$ -	\$ -	\$ -	\$ 20.12	\$26.35	
Anderson, Ian	3728	3/4	560,332	565,150	4,818	3,000	1,818	0	0	3.00	1.82	0.00	0.00	\$ 6.54	\$ 11.85	\$ -	\$ -	\$ 20.12	\$38.51	
Kirker, Lynda	3732	5/8	1,466,670	1,473,360	6,690	3,000	3,000	690	0	3.00	3.00	0.69	0.00	\$ 6.54	\$ 19.56	\$ 6.76	\$ -	\$ 13.43	\$46.29	
Rumrell, Rick	3736	3/4	1,059,260	1,063,320	4,060	3,000	1,060	0	0	3.00	1.06	0.00	0.00	\$ 6.54	\$ 6.91	\$ -	\$ -	\$ 20.12	\$33.57	

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
Scott, Terry	3744	3/4	791,020	793,240	2,220	2,220	0	0	0	2.22	0.00	0.00	0.00	\$ 4.84	\$ -	\$ -	\$ -	\$ 20.12	\$24.96
Robert, Elisabeth	3748	3/4	226,170	228,220	2,050	2,050	0	0	0	2.05	0.00	0.00	0.00	\$ 4.47	\$ -	\$ -	\$ -	\$ 20.12	\$24.59
Lands End Owners East		5/8	42,800	42,800	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
Lands End Owners West		5/8	32,750	32,750	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
					0									\$ -	\$ -	\$ -	\$ -		
42231	Total Residential				203,198	108,510	43,508	30,510	20,670	108.51	43.51	30.51	20.67	237	284	299	270	1,064.50	\$2,153.16

Master meters		READING DATE: August 15, 2015																							
(#12861387) 1 Docks	2	20,753,900	20,864,800	110,900	3,000	3,000	6,000	98,900												110.90					
(#12861389) 2 Docks	2	32,267,800	32,400,600	132,800	3,000	3,000	6,000	120,800												132.80					
Sprinkler shop (2)	2	26,749,500	26,858,100	108,600	3,000	3,000	6,000	96,600												108.60					
Blue Pump - Auxiliary (3)	6	5,599,100	5,892,300	293,200	3,000	3,000	6,000	281,200												293.20					
RO Plant Well (1)	2	52,947,500	53,515,300	567,800	3,000	3,000	6,000	555,800												567.80					
Finished water master meter	4	99,410,700	100,038,400	627,700	3,000	3,000	6,000	615,700												627.70					
RO Finish	2	96,859,600	97,238,000	378,400	3,000	3,000	6,000	366,400												378.40					
Test Meter	2	1,138,840	1,148,610	9,770	3,000	3,000	3,770	0												9.77					
5/8 x 3/4" Meter	\$13.43	meter1																							
3/4" Meter	\$20.12	meter2	Finished water master r	627,700															Total	\$6,090.53					
1" Meter	\$33.55	meter3	Total MF. C. R	539,568															G/L	\$6,090.55					
1-1/2" Meter	\$67.09	meter4	Difference	88,132															Difference	-\$0.02					
2" Meter	\$107.36	meter5	Less Unmetered	10,000	07/22/15 Hydrant Flush																				
3" Meter	\$214.72	meter6	Less Unmetered																						
4" Meter	\$335.47	meter7																							
6" Meter	\$670.96	meter8																							
Private Fire Protection 1" Meter	\$2.81	meter14		78,132																					
Private Fire Protection 2" Meter	\$8.93	meter9		0.1245																					
Private Fire Protection 3" Meter	\$17.89	meter10																							
Private Fire Protection 4" Meter	\$27.96	meter11																							
Private Fire Protection 6" Meter	\$55.90	meter12																							
Flat Rate for Unmetered Customers	\$68.96	meter13	Gallons	\$	Date																				
Rate 1	\$2.18	0 - 3,000																							
Rate 2	\$6.52	3,000 - 6,000																							
Rate 3	\$9.79	6,000 - 12,000	Total Multi-Family	55,580	\$ 862.02	42,231																			
Rate 4	\$13.05	>12,000	Total General Service	280,790	\$ 3,075.35	42,231																			
Rate G	\$8.73	all	Total Residential	203,198	\$ 2,153.16	42,231																			
				539,568	\$ 6,090.53																				

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
C1 - Midrise																			
READING DATE: 9/15/2015																			
Fribourg	3218	5/8	1,201,300	1,201,300	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
Fuller	3219	5/8	716,700	717,700	1,000	1,000	0	0	0	1.00	0.00	0.00	0.00	\$ 2.18	\$ -	\$ -	\$ -	\$ 13.43	\$15.61
Hall	3220	5/8	1,054,000	1,054,100	100	100	0	0	0	0.10	0.00	0.00	0.00	\$ 0.22	\$ -	\$ -	\$ -	\$ 13.43	\$13.65
Neihart	3221	5/8	1,298,500	1,301,100	2,600	2,600	0	0	0	2.60	0.00	0.00	0.00	\$ 5.67	\$ -	\$ -	\$ -	\$ 13.43	\$19.10
Bowers	3222	5/8	1,112,900	1,114,500	1,600	1,600	0	0	0	1.60	0.00	0.00	0.00	\$ 3.49	\$ -	\$ -	\$ -	\$ 13.43	\$16.92
Laurenson	3223	5/8	1,750,300	1,752,000	1,700	1,700	0	0	0	1.70	0.00	0.00	0.00	\$ 3.71	\$ -	\$ -	\$ -	\$ 13.43	\$17.14
Johnson	3324	5/8	1,370,300	1,373,400	3,100	3,000	100	0	0	3.00	0.10	0.00	0.00	\$ 6.54	\$ 0.65	\$ -	\$ -	\$ 13.43	\$20.62
King	3325	5/8	1,417,800	1,418,000	200	200	0	0	0	0.20	0.00	0.00	0.00	\$ 0.44	\$ -	\$ -	\$ -	\$ 13.43	\$13.87
King	3326	5/8	698,700	698,700	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
Forbes	3327	5/8	1,358,100	1,358,100	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.43	\$13.43
Austin	3328	5/8	1,044,500	1,046,200	1,700	1,700	0	0	0	1.70	0.00	0.00	0.00	\$ 3.71	\$ -	\$ -	\$ -	\$ 13.43	\$17.14
Bull - Evans	3429	3/4	1,219,100	1,221,400	2,300	2,300	0	0	0	2.30	0.00	0.00	0.00	\$ 5.01	\$ -	\$ -	\$ -	\$ 20.12	\$25.13
Oblinger	3430	3/4	674,490	677,360	2,870	2,870	0	0	0	2.87	0.00	0.00	0.00	\$ 6.26	\$ -	\$ -	\$ -	\$ 20.12	\$26.38
Farmer	3431	5/8	401,700	405,100	3,400	3,000	400	0	0	3.00	0.40	0.00	0.00	\$ 6.54	\$ 2.61	\$ -	\$ -	\$ 13.43	\$22.58
Domini	3432	5/8	843,400	843,600	200	200	0	0	0	0.20	0.00	0.00	0.00	\$ 0.44	\$ -	\$ -	\$ -	\$ 13.43	\$13.87
Mackenzie	3433	5/8	1,171,700	1,172,700	1,000	1,000	0	0	0	1.00	0.00	0.00	0.00	\$ 2.18	\$ -	\$ -	\$ -	\$ 13.43	\$15.61
Dillon	3434	5/8	11,470	13,520	2,050	2,050	0	0	0	2.05	0.00	0.00	0.00	\$ 4.47	\$ -	\$ -	\$ -	\$ 13.43	\$17.90
CIOA										23.32	0.50	0.00	0.00	50.84	3.26	0.00	0.00	241.69	295.79
CI Villas #1	#1	2	1,100,200	1,106,000	5,800	3,000	2,800	0	0	3.00	2.80	0.00	0.00	\$ 6.54	\$ 18.26	\$ -	\$ -	\$ 107.36	\$132.16
CI Villas #2	#2	2	5,026,680	5,035,620	8,940	3,000	3,000	2,940	0	3.00	3.00	2.94	0.00	\$ 6.54	\$ 19.56	\$ 28.78	\$ -	\$ 107.36	\$162.24
CI Villas #3	#3	2	2,479,600	2,491,600	12,000	3,000	3,000	6,000	FALSE	3.00	3.00	6.00	0.00	\$ 6.54	\$ 19.56	\$ 58.74	\$ -	\$ 107.36	\$192.20
Pool		1	951,870	961,730	9,860	3,000	3,000	3,860	0	3.00	3.00	3.86	0.00	\$ 6.54	\$ 19.56	\$ 37.79	\$ -	\$ 33.55	\$97.44
					60,420	35,320	12,300	12,800	0	35.32	12.30	12.80	0.00	77.00	80.20	125.31	0.00	597.32	879.83
42262 Total Multi-Family																			
Tenants																			
READING DATE: 9/15/2015																			
										Units @ Rate G				Rate G				Base \$	Total
CIC-East Facility		3/4	1,420,470	1,427,000	6,530	3,000	3,000	530	0	6.53				\$ 57.01				\$ 20.12	\$77.13
CIC-South Facility		5/8	572,760	584,110	11,350	3,000	3,000	5,350	0	11.35				\$ 99.09				\$ 13.43	\$112.52
CIC-West Facility (new meter)		5/8	371,570	380,510	8,940	3,000	3,000	2,940	0	8.94				\$ 78.05				\$ 13.43	\$91.48
CIC-East Laundry		5/8	607,350	608,330	980	980	0	0	0	0.98				\$ 8.56				\$ 13.43	\$21.99
CIC - West Laundry		3/4	303,500	305,540	2,040	2,040	0	0	0	2.04				\$ 17.81				\$ 20.12	\$37.93
Camachee Yacht Yard		5/8	104,040	105,270	1,230	1,230	0	0	0	1.23				\$ 10.74				\$ 13.43	\$24.17
Cooper Canvas		5/8	1,715,820	1,715,850	30	30	0	0	0	0.03				\$ 0.26				\$ 13.43	\$13.69
First Mate Yacht Service		5/8	613,480	614,460	980	980	0	0	0	0.98				\$ 8.56				\$ 13.43	\$21.99
Kingfish Grill		5/8	5,503,790	5,552,540	48,750	3,000	3,000	6,000	36,750	48.75				\$ 425.59				\$ 13.43	\$439.02
Harbor View Room		3/4	86,850	92,780	5,930	3,000	2,930	0	0	5.93				\$ 51.77				\$ 20.12	\$71.89
CCYH Pool		3/4	2,879,300	2,880,590	1,290	1,290	0	0	0	1.29				\$ 11.26				\$ 20.12	\$31.38
Inn at Camachee Harbor		3/4	2,381,580	2,391,880	10,300	3,000	3,000	4,300	0	10.30				\$ 89.92				\$ 20.12	\$110.04
Inn at Camachee Harbor		3/4	4,826,560	4,827,000	440	440	0	0	0	0.44				\$ 3.84				\$ 20.12	\$23.96
Fishtales Market		5/8	1,775,010	1,778,150	3,140	3,000	140	0	0	3.14				\$ 27.41				\$ 13.43	\$40.84
Bay Ray		5/8	96,170	110,340	14,170	3,000	3,000	6,000	2,170	14.17				\$ 123.70				\$ 13.43	\$137.13
Vinny's Pizza		5/8	215,860	222,110	6,250	3,000	3,000	250	0	6.25				\$ 54.56				\$ 13.43	\$67.99
Shade America		5/8	13,270	13,330	60	60	0	0	0	0.06				\$ 0.52				\$ 13.43	\$13.95
St. Johns Realty		3/4	49,480	49,660	180	180	0	0	0	0.18				\$ 1.57				\$ 20.12	\$21.69
CCY (new office)		3/4	1,066,620	1,068,070	1,450	1,450	0	0	0	1.45				\$ 12.66				\$ 20.12	\$32.78
Northeast Florida Marlin Assoc		1 1/2	4,971,300	4,972,810	1,510	1,510	0	0	0	1.51				\$ 13.18				\$ 67.09	\$80.27
River City Trucking		3/4	30,810	31,290	480	480	0	0	0	0.48				\$ 4.19				\$ 20.12	\$24.31
Coleman Marine		5/8	17,080	17,620	540	540	0	0	0	0.54				\$ 4.71				\$ 13.43	\$18.14
CCYH-#1		2	NA	NA	58,790	3,000	3,000	6,000	46,790	58.79				\$ 513.24				\$ 107.36	\$620.60
CCYH-#2		2	NA	NA	25,760	3,000	3,000	6,000	13,760	25.76				\$ 224.88				\$ 107.36	\$332.24
										0.00				\$ -				FALSE	\$0.00

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total	
42262 Total General Service					211,120	44,210	30,070	37,370	99,470	211.12				\$				1,843.08	\$ 624.05	\$2,467.13
Residential																				
READING DATE: September 15, 2015																				
Stephens, Wendy	3401	3/4	2,654,560	2,657,020	2,460	2,460	0	0	0	2.46	0.00	0.00	0.00	\$ 5.36	\$ -	\$ -	\$ -	\$ 20.12	\$25.48	
Metzger, Nancy	3402	3/4	287,140	298,570	11,430	3,000	3,000	5,430	0	3.00	3.00	5.43	0.00	\$ 6.54	\$ 19.56	\$ 53.16	\$ -	\$ 20.12	\$99.38	
King, Mike & Sue	3403	3/4	2,110,400	2,113,930	3,530	3,000	530	0	0	3.00	0.53	0.00	0.00	\$ 6.54	\$ 3.46	\$ -	\$ -	\$ 20.12	\$30.12	
Subin, Eli	3404	3/4	1,148,590	1,153,190	4,600	3,000	1,600	0	0	3.00	1.60	0.00	0.00	\$ 6.54	\$ 10.43	\$ -	\$ -	\$ 20.12	\$37.09	
Flemming, Cathy	3406	3/4	1,612,230	1,616,260	4,030	3,000	1,030	0	0	3.00	1.03	0.00	0.00	\$ 6.54	\$ 6.72	\$ -	\$ -	\$ 20.12	\$33.38	
Warren, Andrew	3408	3/4	882,650	889,790	7,140	3,000	3,000	1,140	0	3.00	3.00	1.14	0.00	\$ 6.54	\$ 19.56	\$ 11.16	\$ -	\$ 20.12	\$57.38	
Taylor, Hayden	3409	3/4	1,591,650	1,592,640	990	990	0	0	0	0.99	0.00	0.00	0.00	\$ 2.16	\$ -	\$ -	\$ -	\$ 20.12	\$22.28	
Webb, Andy	3410	1	3,348,240	3,356,390	8,150	3,000	3,000	2,150	0	3.00	3.00	2.15	0.00	\$ 6.54	\$ 19.56	\$ 21.05	\$ -	\$ 33.55	\$80.70	
Davis, Glenn & Ann	3411	3/4	2,633,060	2,635,460	2,400	2,400	0	0	0	2.40	0.00	0.00	0.00	\$ 5.23	\$ -	\$ -	\$ -	\$ 20.12	\$25.35	
Hamilton-Stamey, Cheryl	3412	3/4	2,584,550	2,604,560	20,010	3,000	3,000	6,000	8,010	3.00	3.00	6.00	8.01	\$ 6.54	\$ 19.56	\$ 58.74	\$ 104.53	\$ 20.12	\$209.49	
Capel, Amanda	3413	5/8	55,670	62,460	6,790	3,000	3,000	790	0	3.00	3.00	0.79	0.00	\$ 6.54	\$ 19.56	\$ 7.73	\$ -	\$ 13.43	\$47.26	
Schumann, Jay	3414	3/4	863,750	867,490	3,740	3,000	740	0	0	3.00	0.74	0.00	0.00	\$ 6.54	\$ 4.82	\$ -	\$ -	\$ 20.12	\$31.48	
Massingill, Jerry	3415	3/4	3,407,630	3,411,470	3,840	3,000	840	0	0	3.00	0.84	0.00	0.00	\$ 6.54	\$ 5.48	\$ -	\$ -	\$ 20.12	\$32.14	
Scovanner, Cathy	3416	5/8	925,060	929,340	4,280	3,000	1,280	0	0	3.00	1.28	0.00	0.00	\$ 6.54	\$ 8.35	\$ -	\$ -	\$ 13.43	\$28.32	
Tomasino, Rene	3418	1	1,230,120	1,230,590	470	470	0	0	0	0.47	0.00	0.00	0.00	\$ 1.02	\$ -	\$ -	\$ -	\$ 33.55	\$34.57	
Scheiderman, Robin	3419	3/4	1,328,980	1,329,120	140	140	0	0	0	0.14	0.00	0.00	0.00	\$ 0.31	\$ -	\$ -	\$ -	\$ 20.12	\$20.43	
Francis, Jeff	3421	1	1,913,720	1,915,610	1,890	1,890	0	0	0	1.89	0.00	0.00	0.00	\$ 4.12	\$ -	\$ -	\$ -	\$ 33.55	\$37.67	
Coleman, Bill	3423	5/8	1,270,600	1,275,300	4,700	3,000	1,700	0	0	3.00	1.70	0.00	0.00	\$ 6.54	\$ 11.08	\$ -	\$ -	\$ 13.43	\$31.05	
Coleman, Bill	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 8.93	\$8.93	
Wallis (Irrigation)	3425	3/4	1,366,710	1,372,610	5,900	3,000	2,900	0	0	3.00	2.90	0.00	0.00	\$ 6.54	\$ 18.91	\$ -	\$ -	\$ 20.12	\$45.57	
Wallis (House)	3425	5/8	485,500	488,500	3,000	3,000	0	0	0	3.00	0.00	0.00	0.00	\$ 6.54	\$ -	\$ -	\$ -	\$ 13.43	\$19.97	
*Wallis	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 8.93	\$8.93	
Kassab, Paul	3501	1	720,740	720,760	20	20	0	0	0	0.02	0.00	0.00	0.00	\$ 0.04	\$ -	\$ -	\$ -	\$ 33.55	\$33.59	
Parrott, Daniel	3502	1	752,960	756,140	3,180	3,000	180	0	0	3.00	0.18	0.00	0.00	\$ 6.54	\$ 1.17	\$ -	\$ -	\$ 33.55	\$41.26	
Thompson, Gordon	3503	5/8	201,920	203,460	1,540	1,540	0	0	0	1.54	0.00	0.00	0.00	\$ 3.36	\$ -	\$ -	\$ -	\$ 13.43	\$16.79	
Hall, Michael	3504	1	834,540	837,810	3,270	3,000	270	0	0	3.00	0.27	0.00	0.00	\$ 6.54	\$ 1.76	\$ -	\$ -	\$ 33.55	\$41.85	
Dogwood Development	3505	3/4	11,780	12,200	420	420	0	0	0	0.42	0.00	0.00	0.00	\$ 0.92	\$ -	\$ -	\$ -	\$ 20.12	\$21.04	
Moore, Julia	3506	1	30,420	32,030	1,610	1,610	0	0	0	1.61	0.00	0.00	0.00	\$ 3.51	\$ -	\$ -	\$ -	\$ 33.55	\$37.06	
Braxton, Price	3507	5/8	57,590	58,750	1,160	1,160	0	0	0	1.16	0.00	0.00	0.00	\$ 2.53	\$ -	\$ -	\$ -	\$ 13.43	\$15.96	
McCallon, William	3508	1	951,400	952,760	1,360	1,360	0	0	0	1.36	0.00	0.00	0.00	\$ 2.96	\$ -	\$ -	\$ -	\$ 33.55	\$36.51	
Goldthwaite, Betty	3601	3/4	216,050	218,310	2,260	2,260	0	0	0	2.26	0.00	0.00	0.00	\$ 4.93	\$ -	\$ -	\$ -	\$ 20.12	\$25.05	
Amig, Bruce	3602	3/4	164,040	164,430	390	390	0	0	0	0.39	0.00	0.00	0.00	\$ 0.85	\$ -	\$ -	\$ -	\$ 20.12	\$20.97	
Puckett, Cindy	3603	5/8	164,330	165,680	1,350	1,350	0	0	0	1.35	0.00	0.00	0.00	\$ 2.94	\$ -	\$ -	\$ -	\$ 13.43	\$16.37	
Gruenther, Richard	3604	1	1,003,860	1,005,130	1,270	1,270	0	0	0	1.27	0.00	0.00	0.00	\$ 2.77	\$ -	\$ -	\$ -	\$ 33.55	\$36.32	
Kay, Tripp & Jan	3605	5/8	923,470	925,190	1,720	1,720	0	0	0	1.72	0.00	0.00	0.00	\$ 3.75	\$ -	\$ -	\$ -	\$ 13.43	\$17.18	
Birgbauer, Ron	3606	5/8	277,380	280,650	3,270	3,000	270	0	0	3.00	0.27	0.00	0.00	\$ 6.54	\$ 1.76	\$ -	\$ -	\$ 13.43	\$21.73	
Gordon, Elsbeth	3607	1	1,548,060	1,549,380	1,320	1,320	0	0	0	1.32	0.00	0.00	0.00	\$ 2.88	\$ -	\$ -	\$ -	\$ 33.55	\$36.43	
Stelling, Rudi	3608	5/8	251,490	255,920	4,430	3,000	1,430	0	0	3.00	1.43	0.00	0.00	\$ 6.54	\$ 9.32	\$ -	\$ -	\$ 13.43	\$29.29	
Wright, Maurice	3701	3/4	755,680	758,960	3,280	3,000	280	0	0	3.00	0.28	0.00	0.00	\$ 6.54	\$ 1.83	\$ -	\$ -	\$ 20.12	\$28.49	
Flowers, M. Gregory & Genie	3705	3/4	703,050	708,200	5,150	3,000	2,150	0	0	3.00	2.15	0.00	0.00	\$ 6.54	\$ 14.02	\$ -	\$ -	\$ 20.12	\$40.68	
Upchurch, Kramer	3708	5/8	281,230	281,710	480	480	0	0	0	0.48	0.00	0.00	0.00	\$ 1.05	\$ -	\$ -	\$ -	\$ 13.43	\$14.48	
Indahl, Chris	3709	3/4	459,340	459,730	390	390	0	0	0	0.39	0.00	0.00	0.00	\$ 0.85	\$ -	\$ -	\$ -	\$ 20.12	\$20.97	
Bailey, Bill	3713	3/4	1,161,990	1,169,920	7,930	3,000	3,000	1,930	0	3.00	3.00	1.93	0.00	\$ 6.54	\$ 19.56	\$ 18.89	\$ -	\$ 20.12	\$65.11	
Melin, Vic	3716	3/4	1,134,880	1,138,520	3,640	3,000	640	0	0	3.00	0.64	0.00	0.00	\$ 6.54	\$ 4.17	\$ -	\$ -	\$ 20.12	\$30.83	
Vergnolle, Robert	3724	3/4	710,050	715,410	5,360	3,000	2,360	0	0	3.00	2.36	0.00	0.00	\$ 6.54	\$ 15.39	\$ -	\$ -	\$ 20.12	\$42.05	
Anderson, Ian	3728	3/4	565,150	570,210	5,060	3,000	2,060	0	0	3.00	2.06	0.00	0.00	\$ 6.54	\$ 13.43	\$ -	\$ -	\$ 20.12	\$40.09	
Kirker, Lynda	3732	5/8	1,473,360	1,474,420	1,060	1,060	0	0	0	1.06	0.00	0.00	0.00	\$ 2.31	\$ -	\$ -	\$ -	\$ 13.43	\$15.74	
Rumrell, Rick	3736	3/4	1,063,320	1,067,130	3,810	3,000	810	0	0	3.00	0.81	0.00	0.00	\$ 6.54	\$ 5.28	\$ -	\$ -	\$ 20.12	\$31.94	
Scott, Terry	3744	3/4	793,240	796,150	2,910	2,910	0	0	0	2.91	0.00	0.00	0.00	\$ 6.34	\$ -	\$ -	\$ -	\$ 20.12	\$26.46	
Robert, Elisabeth	3748	3/4	228,220	229,980	1,760	1,760	0	0	0	1.76	0.00	0.00	0.00	\$ 3.84	\$ -	\$ -	\$ -	\$ 20.12	\$23.96	
Lands End Owners East		5/8	42,800	Turned Off	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	
Lands End Owners West		5/8	32,750	Turned off	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	
					0									\$ -	\$ -	\$ -	\$ -			

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
42262	Total Residential				168,890	104,370	39,070	17,440	8,010	104.37	39.07	17.44	8.01	228	255	171	105	\$ 1,037.64	\$1,795.17

Master meters

READING DATE: September 15, 2015

(#12861387) 1 Docks	2	20,864,800	20,945,300	80,500	3,000	3,000	6,000	68,500	80.50											
(#12861389) 2 Docks	2	32,400,600	32,505,400	104,800	3,000	3,000	6,000	92,800	104.80											
Sprinkler shop (2)	2	26,858,100	27,028,300	170,200	3,000	3,000	6,000	158,200	170.20											
Blue Pump - Auxiliary (3)	6	5,892,300	5,892,500	200	200	0	0	0	0.20											
RO Plant Well (1)	2	53,515,300	54,340,100	824,800	3,000	3,000	6,000	812,800	824.80											
Finished water master meter	4	100,038,400	100,533,000	494,600	3,000	3,000	6,000	482,600	494.60											
RO Finish	2	97,238,000	97,803,200	565,200	3,000	3,000	6,000	553,200	565.20											
Test Meter	2	1,148,610	1,149,230	620	620	0	0	0	0.62											

5/8 x 3/4" Meter	\$13.43	meter1																		
3/4" Meter	\$20.12	meter2	Finished water master meter	494,600															Total	\$5,142.12
1" Meter	\$33.55	meter3	Total MF, C, R	440,430															G/L	5,083.39
1-1/2" Meter	\$67.09	meter4	Difference	54,170															Difference	\$58.73
2" Meter	\$107.36	meter5	Less Unmetered	0															See 12/31/15	
3" Meter	\$214.72	meter6	Less Unmetered	0															bill to CIC	
4" Meter	\$335.47	meter7																		
6" Meter	\$670.96	meter8			54,170															
Private Fire Protection 1" Meter	\$2.81	meter14																		
Private Fire Protection 2" Meter	\$8.93	meter9			0.11															
Private Fire Protection 3" Meter	\$17.89	meter10																		
Private Fire Protection 4" Meter	\$27.96	meter11																		
Private Fire Protection 6" Meter	\$55.90	meter12																		
Flat Rate for Unmetered Customers	\$68.96	meter 13																		
Rate 1	\$2.18	0 - 3,000																		
Rate 2	\$6.52	3,000 - 6,000																		
Rate 3	\$9.79	6,000 - 12,000																		
Rate 4	\$13.05	>12,000																		
Rate G	\$8.73	all																		

	Gallons	\$	Date
Total Multi-Family	60,420	\$ 879.83	42,262
Total General Service	211,120	\$ 2,467.13	42,262
Total Residential	168,890	\$ 1,795.17	42,262
	440,430	<u>\$ 5,142.12</u>	

9/15/2015

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
C1 - Midrise																			
READING DATE: 10/15/2015																			
Fribourg	3218	5/8	1,201,300	1,201,300	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.68	\$13.68
Fuller	3219	5/8	717,700	719,300	1,600	1,600	0	0	0	1.60	0.00	0.00	0.00	\$ 3.55	\$ -	\$ -	\$ -	\$ 13.68	\$17.23
Hall	3220	5/8	1,054,100	1,054,600	500	500	0	0	0	0.50	0.00	0.00	0.00	\$ 1.11	\$ -	\$ -	\$ -	\$ 13.68	\$14.79
Neihart	3221	5/8	1,301,100	1,301,100	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.68	\$13.68
Bowers	3222	5/8	1,114,500	1,116,200	1,700	1,700	0	0	0	1.70	0.00	0.00	0.00	\$ 3.77	\$ -	\$ -	\$ -	\$ 13.68	\$17.45
Laurenson	3223	5/8	1,752,000	1,754,500	2,500	2,500	0	0	0	2.50	0.00	0.00	0.00	\$ 5.55	\$ -	\$ -	\$ -	\$ 13.68	\$19.23
Johnson	3324	5/8	1,373,400	1,377,100	3,700	3,000	700	0	0	3.00	0.70	0.00	0.00	\$ 6.66	\$ 4.65	\$ -	\$ -	\$ 13.68	\$24.99
King	3325	5/8	1,418,000	1,418,670	670	670	0	0	0	0.67	0.00	0.00	0.00	\$ 1.49	\$ -	\$ -	\$ -	\$ 13.68	\$15.17
King	3326	5/8	698,700	698,900	200	200	0	0	0	0.20	0.00	0.00	0.00	\$ 0.44	\$ -	\$ -	\$ -	\$ 13.68	\$14.12
Forbes	3327	5/8	1,358,100	1,359,000	900	900	0	0	0	0.90	0.00	0.00	0.00	\$ 2.00	\$ -	\$ -	\$ -	\$ 13.68	\$15.68
Austin	3328	5/8	1,046,200	1,048,400	2,200	2,200	0	0	0	2.20	0.00	0.00	0.00	\$ 4.88	\$ -	\$ -	\$ -	\$ 13.68	\$18.56
Bull - Evans	3429	3/4	1,221,400	1,223,700	2,300	2,300	0	0	0	2.30	0.00	0.00	0.00	\$ 5.11	\$ -	\$ -	\$ -	\$ 20.49	\$25.60
Oblinger	3430	3/4	677,360	678,420	1,060	1,060	0	0	0	1.06	0.00	0.00	0.00	\$ 2.35	\$ -	\$ -	\$ -	\$ 20.49	\$22.84
Farmer	3431	5/8	405,100	408,600	3,500	3,000	500	0	0	3.00	0.50	0.00	0.00	\$ 6.66	\$ 3.32	\$ -	\$ -	\$ 13.68	\$23.66
Domini	3432	5/8	843,600	844,900	1,300	1,300	0	0	0	1.30	0.00	0.00	0.00	\$ 2.89	\$ -	\$ -	\$ -	\$ 13.68	\$16.57
Mackenzie	3433	5/8	1,172,700	1,173,600	900	900	0	0	0	0.90	0.00	0.00	0.00	\$ 2.00	\$ -	\$ -	\$ -	\$ 13.68	\$15.68
Dillon	3434	5/8	13,520	14,940	1,420	1,420	0	0	0	1.42	0.00	0.00	0.00	\$ 3.15	\$ -	\$ -	\$ -	\$ 13.68	\$16.83
CIOA										23.25	1.20	0.00	0.00	51.62	7.97	0.00	0.00	246.18	305.76
CI Villas	#1	2	1,106,000	1,110,700	4,700	3,000	1,700	0	0	3.00	1.70	0.00	0.00	\$ 6.66	\$ 11.29	\$ -	\$ -	\$ 109.36	\$127.31
CI Villas	#2	2	5,035,620	5,044,700	9,080	3,000	3,000	3,080	0	3.00	3.00	3.08	0.00	\$ 6.66	\$ 19.92	\$ 30.71	\$ -	\$ 109.36	\$166.65
CI Villas	#3	2	2,491,600	2,502,800	11,200	3,000	3,000	5,200	0	3.00	3.00	5.20	0.00	\$ 6.66	\$ 19.92	\$ 51.84	\$ -	\$ 109.36	\$187.78
Pool		1	961,730	971,470	9,740	3,000	3,000	3,740	0	3.00	3.00	3.74	0.00	\$ 6.66	\$ 19.92	\$ 37.29	\$ -	\$ 34.17	\$98.04
42292	Total Multi-Family				59,170	35,250	11,900	12,020	0	35.25	11.90	12.02	0.00	78.26	79.02	119.84	0.00	608.43	885.54
Tenants																			
READING DATE: 10/15/2015																			
										Units @ Rate G				Rate G				Base \$	Total
CIC-East Facility		3/4	1,427,000	1,435,020	8,020	3,000	3,000	2,020	0	8.02				\$ 71.30				\$ 20.49	\$91.79
CIC-South Facility		5/8	584,110	590,840	6,730	3,000	3,000	730	0	6.73				\$ 59.83				\$ 13.68	\$73.51
CIC-West Facility (new meter)		5/8	380,510	390,370	9,860	3,000	3,000	3,860	0	9.86				\$ 87.66				\$ 13.68	\$101.34
CIC-East Laundry		5/8	608,330	609,980	1,650	1,650	0	0	0	1.65				\$ 14.67				\$ 13.68	\$28.35
CIC - West Laundry		3/4	305,540	307,770	2,230	2,230	0	0	0	2.23				\$ 19.82				\$ 20.49	\$40.31
Camachee Yacht Yard		5/8	105,270	106,957	1,687	1,687	0	0	0	1.69				\$ 15.00				\$ 13.68	\$28.68
Cooper Canvas		5/8	1,715,850	1,715,870	20	20	0	0	0	0.02				\$ 0.18				\$ 13.68	\$13.86
First Mate Yacht Service		5/8	614,460	615,380	920	920	0	0	0	0.92				\$ 8.18				\$ 13.68	\$21.86
Kingfish Grill		5/8	5,552,540	5,606,590	54,050	3,000	3,000	6,000	42,050	54.05				\$ 480.50				\$ 13.68	\$494.18
Harbor View Room		3/4	92,780	96,970	4,190	3,000	1,190	0	0	4.19				\$ 37.25				\$ 20.49	\$57.74
CCYH Pool		3/4	2,880,590	2,884,430	3,840	3,000	840	0	0	3.84				\$ 34.14				\$ 20.49	\$54.63
Inn at Camachee Harbor		3/4	2,391,880	2,399,420	7,540	3,000	3,000	1,540	0	7.54				\$ 67.03				\$ 20.49	\$87.52
Inn at Camachee Harbor		3/4	4,827,000	4,827,260	260	260	0	0	0	0.26				\$ 2.31				\$ 20.49	\$22.80
Fishtaies Market		5/8	1,778,150	1,779,950	1,800	1,800	0	0	0	1.80				\$ 16.00				\$ 13.68	\$29.68
Bay Ray		5/8	110,340	110,870	530	530	0	0	0	0.53				\$ 4.71				\$ 13.68	\$18.39
Vinny's Pizza		5/8	222,110	228,810	6,700	3,000	3,000	700	0	6.70				\$ 59.56				\$ 13.68	\$73.24
Shade America		5/8	13,330	13,380	50	50	0	0	0	0.05				\$ 0.44				\$ 13.68	\$14.12
St. Johns Realty		3/4	49,660	49,900	240	240	0	0	0	0.24				\$ 2.13				\$ 20.49	\$22.62
CYY (new office)		3/4	1,068,070	1,069,560	1,490	1,490	0	0	0	1.49				\$ 13.25				\$ 20.49	\$33.74
Northeast Florida Marlin Assoc		1 1/2	4,972,810	4,976,230	3,420	3,000	420	0	0	3.42				\$ 30.40				\$ 68.34	\$98.74
River City Trucking		3/4	31,290	31,820	530	530	0	0	0	0.53				\$ 4.71				\$ 20.49	\$25.20
Coleman Marine		5/8	17,620	18,080	460	460	0	0	0	0.46				\$ 4.09				\$ 13.68	\$17.77
CCYH #1		2	NA	NA	52,713	3,000	3,000	6,000	40,713	52.71				\$ 468.62				\$ 109.36	\$577.98
CCYH #2		2	NA	NA	6,770	3,000	3,000	770	0	6.77				\$ 60.19				\$ 109.36	\$169.55
										0.00				\$ -				FALSE	\$0.00
42292	Total General Service				175,700	44,867	26,450	21,620	82,763	175.70				\$ 1,561.97				\$ 635.63	\$2,197.60
Residential																			
READING DATE: October 15, 2015																			
Stephens, Wendy	3401	3/4	2,657,020	2,659,930	2,910	2,910	0	0	0	2.91	0.00	0.00	0.00	\$ 6.46	\$ -	\$ -	\$ -	\$ 20.49	\$26.95
Metzger, Nancy	3402	3/4	298,570	311,480	12,910	3,000	3,000	6,000	910	3.00	3.00	6.00	0.91	\$ 6.66	\$ 19.92	\$ 59.82	\$ 12.09	\$ 20.49	\$118.98
King, Mike & Sue	3403	3/4	2,113,930	2,121,850	7,920	3,000	3,000	1,920	0	3.00	3.00	1.92	0.00	\$ 6.66	\$ 19.92	\$ 19.14	\$ -	\$ 20.49	\$66.21
Subin, Eli	3404	3/4	1,153,190	1,158,580	5,390	3,000	2,390	0	0	3.00	2.39	0.00	0.00	\$ 6.66	\$ 15.87	\$ -	\$ -	\$ 20.49	\$43.02

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total	
1" Meter	\$34.17	meter3																		
1-1/2" Meter	\$68.34	meter4																		
2" Meter	\$109.36	meter5																		
3" Meter	\$218.71	meter6																		
4" Meter	\$341.71	meter7																		
6" Meter	\$683.44	meter8			56,900															
Private Fire Protection 1" Meter	\$2.86	meter14																		
Private Fire Protection 2" Meter	\$9.10	meter9			0.12															
Private Fire Protection 3" Meter	\$18.22	meter10																		
Private Fire Protection 4" Meter	\$28.48	meter11																		
Private Fire Protection 6" Meter	\$56.94	meter12																		
Flat Rate for Unmetered Customers	\$70.24	meter 13																		
Rate 1	\$2.22	0 - 3,000																		
Rate 2	\$6.64	3,000 - 6,000																		
Rate 3	\$9.97	6,000 - 12,000																		
Rate 4	\$13.29	>12,000																		
Rate G	\$8.89	all																		
					Gallons	\$		Date												
Total Multi-Family					59,170		886	42,292												
Total General Service					175,700	\$	2,197.60	42,292												
Total Residential					169,630	\$	1,870.61	42,292												
					404,500	\$	4,953.75													

G/L **4,953.74**
Difference \$0.01

10/15/2015

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
C1 - Midrise																			
READING DATE: 11/15/2015																			
Fribourg	3218	5/8	1,201,300	1,208,200	6,900	3,000	3,000	900	0	3.00	3.00	0.90	0.00	\$ 6.66	\$ 19.92	\$ 8.97	\$ -	\$ 13.68	\$49.23
Fuller	3219	5/8	719,300	721,400	2,100	2,100	0	0	0	2.10	0.00	0.00	0.00	\$ 4.66	\$ -	\$ -	\$ -	\$ 13.68	\$18.34
Hall	3220	5/8	1,054,600	1,055,500	900	900	0	0	0	0.90	0.00	0.00	0.00	\$ 2.00	\$ -	\$ -	\$ -	\$ 13.68	\$15.68
Neihart	3221	5/8	1,301,100	1,304,400	3,300	3,000	300	0	0	3.00	0.30	0.00	0.00	\$ 6.66	\$ 1.99	\$ -	\$ -	\$ 13.68	\$22.33
Bowers	3222	5/8	1,116,200	1,118,600	2,400	2,400	0	0	0	2.40	0.00	0.00	0.00	\$ 5.33	\$ -	\$ -	\$ -	\$ 13.68	\$19.01
Laurenson	3223	5/8	1,754,500	1,757,400	2,900	2,900	0	0	0	2.90	0.00	0.00	0.00	\$ 6.44	\$ -	\$ -	\$ -	\$ 13.68	\$20.12
Johnson	3324	5/8	1,377,100	1,380,000	2,900	2,900	0	0	0	2.90	0.00	0.00	0.00	\$ 6.44	\$ -	\$ -	\$ -	\$ 13.68	\$20.12
King	3325	5/8	1,418,670	1,419,900	1,230	1,230	0	0	0	1.23	0.00	0.00	0.00	\$ 2.73	\$ -	\$ -	\$ -	\$ 13.68	\$16.41
King	3326	5/8	698,900	699,000	100	100	0	0	0	0.10	0.00	0.00	0.00	\$ 0.22	\$ -	\$ -	\$ -	\$ 13.68	\$13.90
Forbes	3327	5/8	1,359,000	1,359,100	100	100	0	0	0	0.10	0.00	0.00	0.00	\$ 0.22	\$ -	\$ -	\$ -	\$ 13.68	\$13.90
Austin	3328	5/8	1,048,400	1,049,500	1,100	1,100	0	0	0	1.10	0.00	0.00	0.00	\$ 2.44	\$ -	\$ -	\$ -	\$ 13.68	\$16.12
Bull - Evans	3429	3/4	1,223,700	1,227,100	3,400	3,000	400	0	0	3.00	0.40	0.00	0.00	\$ 6.66	\$ 2.66	\$ -	\$ -	\$ 20.49	\$29.81
Oblinger	3430	3/4	678,420	680,070	1,650	1,650	0	0	0	1.65	0.00	0.00	0.00	\$ 3.66	\$ -	\$ -	\$ -	\$ 20.49	\$24.15
Farmer	3431	5/8	408,600	412,400	3,800	3,000	800	0	0	3.00	0.80	0.00	0.00	\$ 6.66	\$ 5.31	\$ -	\$ -	\$ 13.68	\$25.65
Domini	3432	5/8	844,900	846,200	1,300	1,300	0	0	0	1.30	0.00	0.00	0.00	\$ 2.89	\$ -	\$ -	\$ -	\$ 13.68	\$16.57
Mackenzie	3433	5/8	1,173,600	1,175,400	1,800	1,800	0	0	0	1.80	0.00	0.00	0.00	\$ 4.00	\$ -	\$ -	\$ -	\$ 13.68	\$17.68
Dillon	3434	5/8	14,940	17,700	2,760	2,760	0	0	0	2.76	0.00	0.00	0.00	\$ 6.13	\$ -	\$ -	\$ -	\$ 13.68	\$19.81
CIOA										33.24	4.50	0.90	0.00	73.79	29.88	8.97	0.00	246.18	358.83
CI Villas #1	#1	2	1,110,700	1,128,800	18,100	3,000	3,000	6,000	6,100	3.00	3.00	6.00	6.10	\$ 6.66	\$ 19.92	\$ 59.82	\$ 81.07	\$ 109.36	\$276.83
CI Villas #2	#2	2	5,044,700	5,054,680	9,980	3,000	3,000	3,980	0	3.00	3.00	3.98	0.00	\$ 6.66	\$ 19.92	\$ 39.68	\$ -	\$ 109.36	\$175.62
CI Villas #3	#3	2	2,502,800	2,514,200	11,400	3,000	3,000	5,400	0	3.00	3.00	5.40	0.00	\$ 6.66	\$ 19.92	\$ 53.84	\$ -	\$ 109.36	\$189.78
Pool		1	971,470	986,290	14,820	3,000	3,000	6,000	2,820	3.00	3.00	6.00	2.82	\$ 6.66	\$ 19.92	\$ 59.82	\$ 37.48	\$ 34.17	\$158.05
11/15/2015 Total Multi-Family					92,940	45,240	16,500	22,280	8,920	45.24	16.50	22.28	8.92	100.43	109.56	222.13	118.55	608.43	1,159.10
Tenants																			
READING DATE: 11/15/2015																			
										Units @ Rate G			Rate G			Base \$	Total		
CIC-East Facility		3/4	1,435,020	1,447,880	12,860	3,000	3,000	6,000	860	12.86			\$			114.33	\$ 20.49	\$134.82	
CIC-South Facility		5/8	590,840	602,390	11,550	3,000	3,000	5,550	0	11.55			\$			102.68	\$ 13.68	\$116.36	
CIC-West Facility (new meter)		5/8	390,370	404,930	14,560	3,000	3,000	6,000	2,560	14.56			\$			129.44	\$ 13.68	\$143.12	
CIC-East Laundry		5/8	609,980	611,070	1,090	1,090	0	0	0	1.09			\$			9.69	\$ 13.68	\$23.37	
CIC - West Laundry		3/4	307,770	311,760	3,990	3,000	990	0	0	3.99			\$			35.47	\$ 20.49	\$55.96	
Camachee Yacht Yard		5/8	106,957	107,850	893	893	0	0	0	0.89			\$			7.94	\$ 13.68	\$21.62	
Cooper Canvas		5/8	1,715,870	1,715,830	-40	-40	0	0	0	-0.04			\$			(0.36)	\$ 13.68	\$13.32	
First Mate Yacht Service		5/8	615,380	616,370	990	990	0	0	0	0.99			\$			8.80	\$ 13.68	\$22.48	
Kingfish Grill		5/8	5,606,590	5,654,190	47,600	3,000	3,000	6,000	35,600	47.60			\$			423.16	\$ 13.68	\$436.84	
Harbor View Room		3/4	96,970	102,730	5,760	3,000	2,760	0	0	5.76			\$			51.21	\$ 20.49	\$71.70	
CCYH Pool		3/4	2,884,430	2,891,070	6,640	3,000	3,000	640	0	6.64			\$			59.03	\$ 20.49	\$79.52	
Inn at Camachee Harbor		3/4	2,399,420	2,412,640	13,220	3,000	3,000	6,000	1,220	13.22			\$			117.53	\$ 20.49	\$138.02	
Inn at Camachee Harbor		3/4	4,827,260	4,827,600	340	340	0	0	0	0.34			\$			3.02	\$ 20.49	\$23.51	
Fishales Market		5/8	1,779,950	1,782,450	2,500	2,500	0	0	0	2.50			\$			22.23	\$ 13.68	\$35.91	
Bay Ray		5/8	110,870	111,650	780	780	0	0	0	0.78			\$			6.93	\$ 13.68	\$20.61	
Vinny's Pizza		5/8	228,810	236,140	7,330	3,000	3,000	1,330	0	7.33			\$			65.16	\$ 13.68	\$78.84	
Elandra		5/8	13,380	13,440	60	60	0	0	0	0.06			\$			0.53	\$ 13.68	\$14.21	
St. Johns Realty		3/4	49,900	50,150	250	250	0	0	0	0.25			\$			2.22	\$ 20.49	\$22.71	
CYY (new office)		3/4	1,069,560	1,071,510	1,950	1,950	0	0	0	1.95			\$			17.34	\$ 20.49	\$37.83	
Northeast Florida Marlin Assoc		1 1/2	4,976,230	4,976,500	270	270	0	0	0	0.27			\$			2.40	\$ 68.34	\$70.74	
River City Trucking		3/4	31,820	32,200	380	380	0	0	0	0.38			\$			3.38	\$ 20.49	\$23.87	
Coleman Marine		5/8	18,080	18,790	710	710	0	0	0	0.71			\$			6.31	\$ 13.68	\$19.99	
CCYH #1		2	NA	NA	74,697	3,000	3,000	6,000	62,697	74.70			\$			664.06	\$ 109.36	\$773.42	
CCYH #2		2	NA	NA	31,000	3,000	3,000	6,000	19,000	31.00			\$			275.59	\$ 109.36	\$384.95	
										0.00			\$			-	FALSE	\$0.00	
11/15/2015 Total General Service					239,380	43,173	30,750	43,520	121,937	239.38			\$			2,128.09	\$ 635.63	\$2,763.72	
Residential																			
READING DATE: November 15, 2015																			
Stephens, Wendy	3401	3/4	2,659,930	2,664,460	4,530	3,000	1,530	0	0	3.00	1.53	0.00	0.00	\$ 6.66	\$ 10.16	\$ -	\$ -	\$ 20.49	\$37.31
Metzger, Nancy	3402	3/4	311,480	327,780	16,300	3,000	3,000	6,000	4,300	3.00	3.00	6.00	4.30	\$ 6.66	\$ 19.92	\$ 59.82	\$ 57.15	\$ 20.49	\$164.04

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total		
Test Meter		2	1,154,150	1,175,410	21,260	3,000	3,000	6,000	9,260												
5/8 x 3/4" Meter	\$13.68	meter1	Finished water master meter	Total MF. C. R	642,000	*Meter inop - used average bill since 2013															
3/4" Meter	\$20.49	meter2			Difference					531,870											
1" Meter	\$34.17	meter3								Less Unmetered	110,130										
1-1/2" Meter	\$68.34	meter4									Less Unmetered										
2" Meter	\$109.36	meter5																			
3" Meter	\$218.71	meter6																			
4" Meter	\$341.71	meter7																			
6" Meter	\$683.44	meter8																			
Private Fire Protection 1" Meter	\$2.86	meter14	110,130																		
Private Fire Protection 2" Meter	\$9.10	meter9	0.17																		
Private Fire Protection 3" Meter	\$18.22	meter10																			
Private Fire Protection 4" Meter	\$28.48	meter11																			
Private Fire Protection 6" Meter	\$56.94	meter12																			
Flat Rate for Unmetered Customers	\$70.24	meter13																			
Rate 1	\$2.22	0 - 3,000																			
Rate 2	\$6.64	3,000 - 6,000																			
Rate 3	\$9.97	6,000 - 12,000																			
Rate 4	\$13.29	>12,000																			
Rate G	\$8.89	all																			
					Gallons	\$	Date														
					Total Multi-Family	92,940	\$ 1,159.10	42,323													
					Total General Service	239,380	\$ 2,763.72	42,323													
					Total Residential	199,550	\$ 2,176.28	42,323													
						531,870	\$ 6,099.10														

Total \$6,099.10
G/L 6,099.45
Difference -\$0.35

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,000-6,000 Gals.	6,000 - 12,000 Gals.	>= 12,000	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total	
C1 - Midrise																				
READING DATE: 12/15/2015																				
Fribourg	3218	5/8	1,208,200	1,214,100	5,900	3,000	2,900	0	0	3.00	2.90	0.00	0.00	\$ 6.66	\$ 19.26	\$ -	\$ -	\$ 13.68	\$39.60	
Fuller	3219	5/8	721,400	723,000	1,600	1,600	0	0	0	1.60	0.00	0.00	0.00	\$ 3.55	\$ -	\$ -	\$ -	\$ 13.68	\$17.23	
Hall	3220	5/8	1,055,500	1,058,700	3,200	3,000	200	0	0	3.00	0.20	0.00	0.00	\$ 6.66	\$ 1.33	\$ -	\$ -	\$ 13.68	\$21.67	
Neihart	3221	5/8	1,304,400	1,308,200	3,800	3,000	800	0	0	3.00	0.80	0.00	0.00	\$ 6.66	\$ 5.31	\$ -	\$ -	\$ 13.68	\$25.65	
Bowers	3222	5/8	1,118,600	1,120,700	2,100	2,100	0	0	0	2.10	0.00	0.00	0.00	\$ 4.66	\$ -	\$ -	\$ -	\$ 13.68	\$18.34	
Laurenson	3223	5/8	1,757,400	1,759,900	2,500	2,500	0	0	0	2.50	0.00	0.00	0.00	\$ 5.55	\$ -	\$ -	\$ -	\$ 13.68	\$19.23	
Johnson	3324	5/8	1,380,000	1,382,500	2,500	2,500	0	0	0	2.50	0.00	0.00	0.00	\$ 5.55	\$ -	\$ -	\$ -	\$ 13.68	\$19.23	
King	3325	5/8	1,419,900	1,423,500	3,600	3,000	600	0	0	3.00	0.60	0.00	0.00	\$ 6.66	\$ 3.98	\$ -	\$ -	\$ 13.68	\$24.32	
King	3326	5/8	699,000	699,100	100	100	0	0	0	0.10	0.00	0.00	0.00	\$ 0.22	\$ -	\$ -	\$ -	\$ 13.68	\$13.90	
Forbes	3327	5/8	1,359,100	1,359,300	200	200	0	0	0	0.20	0.00	0.00	0.00	\$ 0.44	\$ -	\$ -	\$ -	\$ 13.68	\$14.12	
Austin	3328	5/8	1,049,500	1,052,900	3,400	3,000	400	0	0	3.00	0.40	0.00	0.00	\$ 6.66	\$ 2.66	\$ -	\$ -	\$ 13.68	\$23.00	
Bull - Evans	3429	3/4	1,227,100	1,228,900	1,800	1,800	0	0	0	1.80	0.00	0.00	0.00	\$ 4.00	\$ -	\$ -	\$ -	\$ 20.49	\$24.49	
Oblinger	3430	3/4	680,070	680,810	740	740	0	0	0	0.74	0.00	0.00	0.00	\$ 1.64	\$ -	\$ -	\$ -	\$ 20.49	\$22.13	
Farmer	3431	5/8	412,400	415,300	2,900	2,900	0	0	0	2.90	0.00	0.00	0.00	\$ 6.44	\$ -	\$ -	\$ -	\$ 13.68	\$20.12	
Domini	3432	5/8	846,200	847,400	1,200	1,200	0	0	0	1.20	0.00	0.00	0.00	\$ 2.66	\$ -	\$ -	\$ -	\$ 13.68	\$16.34	
Mackenzie	3433	5/8	1,175,400	1,176,500	1,100	1,100	0	0	0	1.10	0.00	0.00	0.00	\$ 2.44	\$ -	\$ -	\$ -	\$ 13.68	\$16.12	
Dillon	3434	5/8	17,700	19,100	1,400	1,400	0	0	0	1.40	0.00	0.00	0.00	\$ 3.11	\$ -	\$ -	\$ -	\$ 13.68	\$16.79	
C/OA										33.14	4.90	0.00	0.00	73.57	32.54	0.00	0.00	246.18	352.29	
CI Villas	#1	2	1,128,800	1,152,200	23,400	3,000	3,000	6,000	11,400	3.00	3.00	6.00	11.40	\$ 6.66	\$ 19.92	\$ 59.82	\$ 151.51	\$ 109.36	\$347.27	
CI Villas	#2	2	5,054,680	5,063,330	8,650	3,000	3,000	2,650	0	3.00	3.00	2.65	0.00	\$ 6.66	\$ 19.92	\$ 26.42	\$ -	\$ 109.36	\$162.36	
CI Villas	#3	2	2,514,200	2,524,900	10,700	3,000	3,000	4,700	0	3.00	3.00	4.70	0.00	\$ 6.66	\$ 19.92	\$ 46.86	\$ -	\$ 109.36	\$182.80	
Pool	1	1	986,290	996,650	10,360	3,000	3,000	4,360	0	3.00	3.00	4.36	0.00	\$ 6.66	\$ 19.92	\$ 43.47	\$ -	\$ 34.17	\$104.22	
42353	Total Multi-Family				91,150	45,140	16,900	17,710	11,400	45.14	16.90	17.71	11.40	100.21	112.22	176.57	151.51	608.43	1,148.93	
Tenants																				
READING DATE: 12/15/2015																				
										Units @ Rate G				Rate G				Base \$	Total	
CIC-East Facility		3/4	1,447,880	1,457,890	10,010	3,000	3,000	4,010	0	10.01				\$	88.99				\$ 20.49	\$109.48
CIC-South Facility		5/8	602,390	611,380	8,990	3,000	3,000	2,990	0	8.99				\$	79.92				\$ 13.68	\$93.60
CIC-West Facility (new meter)		5/8	404,930	419,660	14,730	3,000	3,000	6,000	2,730	14.73				\$	130.95				\$ 13.68	\$144.63
CIC-East Laundry		5/8	611,070	611,560	490	490	0	0	0	0.49				\$	4.36				\$ 13.68	\$18.04
CIC-West Laundry		3/4	311,760	316,050	4,290	3,000	1,290	0	0	4.29				\$	38.14				\$ 20.49	\$58.63
Camachee Yacht Yard		5/8	107,850	108,970	1,120	1,120	0	0	0	1.12				\$	9.96				\$ 13.68	\$23.64
Cooper Canvas		5/8	1,715,830	1,715,830	0	0	0	0	0	0.00				\$	-				\$ 13.68	\$13.68
First Mate Yacht Service		5/8	616,370	617,410	1,040	1,040	0	0	0	1.04				\$	9.25				\$ 13.68	\$22.93
Kingfish Grill		5/8	5,654,190	5,699,740	45,550	3,000	3,000	6,000	33,550	45.55				\$	404.94				\$ 13.68	\$418.62
View Room - meter inop - avg 3 mos		3/4	102,730	113,950	7,110	3,000	3,000	1,110	0	7.11				\$	63.21				\$ 20.49	\$83.70
CCYH Pool		3/4	2,891,070	2,896,560	5,490	3,000	2,490	0	0	5.49				\$	48.81				\$ 20.49	\$69.30
Inn at Camachee Harbor		3/4	2,412,640	2,420,620	7,980	3,000	3,000	1,980	0	7.98				\$	70.94				\$ 20.49	\$91.43
Inn at Camachee Harbor		3/4	4,827,600	4,828,590	990	990	0	0	0	0.99				\$	8.80				\$ 20.49	\$29.29
Fishtaes Market		5/8	1,782,450	1,784,070	1,620	1,620	0	0	0	1.62				\$	14.40				\$ 13.68	\$28.08
Bay Ray		5/8	111,650	111,940	290	290	0	0	0	0.29				\$	2.58				\$ 13.68	\$16.26
Vinny's Pizza		5/8	236,140	241,950	5,810	3,000	2,810	0	0	5.81				\$	51.65				\$ 13.68	\$65.33
Shade America		5/8	13,440	13,630	190	190	0	0	0	0.19				\$	1.69				\$ 13.68	\$15.37
St. Johns Realty		3/4	50,150	50,450	300	300	0	0	0	0.30				\$	2.67				\$ 20.49	\$23.16
CYY (new office)		3/4	1,071,510	1,073,060	1,550	1,550	0	0	0	1.55				\$	13.78				\$ 20.49	\$34.27
Northeast Florida Marlin Assoc		1 1/2	4,976,500	4,979,240	2,740	2,740	0	0	0	2.74				\$	24.36				\$ 68.34	\$92.70
River City Trucking		3/4	32,200	32,620	420	420	0	0	0	0.42				\$	3.73				\$ 20.49	\$24.22
Coleman Marine		5/8	18,790	19,370	580	580	0	0	0	0.58				\$	5.16				\$ 13.68	\$18.84
CCYH #1		2	NA	NA	53,380	3,000	3,000	6,000	41,380	53.38				\$	474.55				\$ 109.36	\$583.91
CCYH #2		2	NA	NA	16,550	3,000	3,000	6,000	4,550	16.55				\$	147.13				\$ 109.36	\$256.49
										0.00				\$	-				FALSE	\$0.00

42353	Total General Service	191,220	44,330	30,590	34,090	82,210	191.22	\$	1,699.95	\$	635.63	\$2,335.58
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Residential **READING DATE: December 15, 2015**

Stephens, Wendy	3401	3/4	2,664,460	2,668,780	4,320	3,000	1,320	0	0	3.00	1.32	0.00	0.00	\$	6.66	\$	8.76	\$	-	\$	-	\$	20.49	\$35.91
Metzger, Nancy	3402	3/4	327,780	338,210	10,430	3,000	3,000	4,430	0	3.00	3.00	4.43	0.00	\$	6.66	\$	19.92	\$	44.17	\$	-	\$	20.49	\$91.24
King, Mike & Sue	3403	3/4	2,134,670	2,147,220	12,550	3,000	3,000	6,000	550	3.00	3.00	6.00	0.55	\$	6.66	\$	19.92	\$	59.82	\$	7.31	\$	20.49	\$114.20
Subin, Eli	3404	3/4	1,163,480	1,167,500	4,020	3,000	1,020	0	0	3.00	1.02	0.00	0.00	\$	6.66	\$	6.77	\$	-	\$	-	\$	20.49	\$33.92
New meter Flemming, Cathy	3406	3/4	1,624,390	15,510	4,000	3,000	1,000	0	0	3.00	1.00	0.00	0.00	\$	6.66	\$	6.64	\$	-	\$	-	\$	20.49	\$33.79
Warren, Andrew	3408	3/4	917,670	921,690	4,020	3,000	1,020	0	0	3.00	1.02	0.00	0.00	\$	6.66	\$	6.77	\$	-	\$	-	\$	20.49	\$33.92
Taylor, Hayden	3409	3/4	1,594,820	1,596,050	1,230	1,230	0	0	0	1.23	0.00	0.00	0.00	\$	2.73	\$	-	\$	-	\$	-	\$	20.49	\$23.22
Webb, Andy	3410	1	3,379,060	3,383,430	4,370	3,000	1,370	0	0	3.00	1.37	0.00	0.00	\$	6.66	\$	9.10	\$	-	\$	-	\$	34.17	\$49.93
Davis, Glenn & Ann	3411	3/4	2,641,460	2,645,090	3,630	3,000	630	0	0	3.00	0.63	0.00	0.00	\$	6.66	\$	4.18	\$	-	\$	-	\$	20.49	\$31.33
Hamilton-Stamey, Cheryl	3412	3/4	2,635,670	2,643,050	7,380	3,000	3,000	1,380	0	3.00	3.00	1.38	0.00	\$	6.66	\$	19.92	\$	13.76	\$	-	\$	20.49	\$60.83
Capel, Amanda (new meter 11/11/14)	3413	5/8	77,320	83,650	6,330	3,000	3,000	330	0	3.00	3.00	0.33	0.00	\$	6.66	\$	19.92	\$	3.29	\$	-	\$	13.68	\$43.55
Schumann, Jay	3414	3/4	876,850	880,640	3,790	3,000	790	0	0	3.00	0.79	0.00	0.00	\$	6.66	\$	5.25	\$	-	\$	-	\$	20.49	\$32.40
Massingill, Jerry	3415	3/4	3,418,740	3,421,500	2,760	3,000	0	0	0	2.76	0.00	0.00	0.00	\$	6.13	\$	-	\$	-	\$	-	\$	20.49	\$26.62
Scovanner, Cathy	3416	5/8	938,340	942,710	4,370	3,000	1,370	0	0	3.00	1.37	0.00	0.00	\$	6.66	\$	9.10	\$	-	\$	-	\$	13.68	\$29.44
Tomasino, Rene	3418	1	1,239,780	1,239,780	0	0	0	0	0	0.00	0.00	0.00	0.00	\$	-	\$	-	\$	-	\$	-	\$	34.17	\$34.17
Scheiderman, Robin	3419	3/4	1,329,360	1,329,500	140	140	0	0	0	0.14	0.00	0.00	0.00	\$	0.31	\$	-	\$	-	\$	-	\$	20.49	\$20.80
Francis, Jeff	3421	1	1,919,640	1,922,020	2,380	2,380	0	0	0	2.38	0.00	0.00	0.00	\$	5.28	\$	-	\$	-	\$	-	\$	34.17	\$39.45
Coleman, Bill	3423	5/8	1,286,300	1,291,500	5,200	3,000	2,200	0	0	3.00	2.20	0.00	0.00	\$	6.66	\$	14.61	\$	-	\$	-	\$	13.68	\$34.95
Coleman, Bill	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$	-	\$	-	\$	-	\$	-	\$	9.10	\$9.10
Wallis (Irrigation)	3425	3/4	1,375,230	1,375,230	0	0	0	0	0	0.00	0.00	0.00	0.00	\$	-	\$	-	\$	-	\$	-	\$	20.49	\$20.49
Wallis (House)	3425	5/8	494,200	498,200	4,000	3,000	1,000	0	0	3.00	1.00	0.00	0.00	\$	6.66	\$	6.64	\$	-	\$	-	\$	13.68	\$26.98
*Wallis	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$	-	\$	-	\$	-	\$	-	\$	9.10	\$9.10
Kassab, Paul	3501	1	720,790	721,200	410	410	0	0	0	0.41	0.00	0.00	0.00	\$	0.91	\$	-	\$	-	\$	-	\$	34.17	\$35.08
Parrott, Daniel	3502	1	761,450	763,660	2,210	2,210	0	0	0	2.21	0.00	0.00	0.00	\$	4.91	\$	-	\$	-	\$	-	\$	34.17	\$39.08
Thompson, Gordon	3503	5/8	206,620	208,240	1,620	1,620	0	0	0	1.62	0.00	0.00	0.00	\$	3.60	\$	-	\$	-	\$	-	\$	13.68	\$17.28
Hall, Michael	3504	1	843,180	845,240	2,060	2,060	0	0	0	2.06	0.00	0.00	0.00	\$	4.57	\$	-	\$	-	\$	-	\$	34.17	\$38.74
Dogwood Development	3505	3/4	12,510	12,590	80	80	0	0	0	0.08	0.00	0.00	0.00	\$	0.18	\$	-	\$	-	\$	-	\$	20.49	\$20.67
Moore, Julia	3506	1	32,830	33,390	560	560	0	0	0	0.56	0.00	0.00	0.00	\$	1.24	\$	-	\$	-	\$	-	\$	34.17	\$35.41
Braxton, Price	3507	5/8	60,980	62,510	1,530	1,530	0	0	0	1.53	0.00	0.00	0.00	\$	3.40	\$	-	\$	-	\$	-	\$	13.68	\$17.08
McCallon, William	3508	1	955,570	956,570	1,000	1,000	0	0	0	1.00	0.00	0.00	0.00	\$	2.22	\$	-	\$	-	\$	-	\$	34.17	\$36.39
Goldthwaite, Betty	3601	3/4	230,160	232,110	1,950	1,950	0	0	0	1.95	0.00	0.00	0.00	\$	4.33	\$	-	\$	-	\$	-	\$	20.49	\$24.82
Amig, Bruce	3602	3/4	167,660	167,660	400	400	0	0	0	0.40	0.00	0.00	0.00	\$	0.89	\$	-	\$	-	\$	-	\$	20.49	\$21.38
Puckett, Cindy	3603	5/8	167,030	168,120	1,090	1,090	0	0	0	1.09	0.00	0.00	0.00	\$	2.42	\$	-	\$	-	\$	-	\$	13.68	\$16.10
Gruenther, Richard	3604	1	1,006,890	1,007,740	850	850	0	0	0	0.85	0.00	0.00	0.00	\$	1.89	\$	-	\$	-	\$	-	\$	34.17	\$36.06
Kay, Tripp & Jan	3605	5/8	927,290	927,290	500	500	0	0	0	0.50	0.00	0.00	0.00	\$	1.11	\$	-	\$	-	\$	-	\$	13.68	\$14.79
Birgbauer, Ron	3606	5/8	286,570	288,940	2,370	2,370	0	0	0	2.37	0.00	0.00	0.00	\$	5.26	\$	-	\$	-	\$	-	\$	13.68	\$18.94
Gordon, Elsbeth	3607	1	1,552,110	1,553,720	1,610	1,610	0	0	0	1.61	0.00	0.00	0.00	\$	3.57	\$	-	\$	-	\$	-	\$	34.17	\$37.74
Stelling, Rudi	3608	5/8	262,200	263,480	1,280	1,280	0	0	0	1.28	0.00	0.00	0.00	\$	2.84	\$	-	\$	-	\$	-	\$	13.68	\$16.52
Wright, Maurice	3701	3/4	766,570	769,730	3,160	3,000	160	0	0	3.00	0.16	0.00	0.00	\$	6.66	\$	1.06	\$	-	\$	-	\$	20.49	\$28.21
Flowers, M. Gregory & Genie	3705	3/4	718,820	723,870	5,050	3,000	2,050	0	0	3.00	2.05	0.00	0.00	\$	6.66	\$	13.61	\$	-	\$	-	\$	20.49	\$40.76
Upchurch, Kramer	3708	5/8	282,860	283,420	560	560	0	0	0	0.56	0.00	0.00	0.00	\$	1.24	\$	-	\$	-	\$	-	\$	13.68	\$14.92
Indahl, Chris	3709	3/4	461,260	461,890	630	630	0	0	0	0.63	0.00	0.00	0.00	\$	1.40	\$	-	\$	-	\$	-	\$	20.49	\$21.89
Bailey, Bill	3713	3/4	1,185,130	1,192,700	7,570	3,000	3,000	1,570	0	3.00	3.00	1.57	0.00	\$	6.66	\$	19.92	\$	15.65	\$	-	\$	20.49	\$62.72
Melin, Vic	3716	3/4	1,145,850	1,149,760	3,910	3,000	910	0	0	3.00	0.91	0.00	0.00	\$	6.66	\$	6.04	\$	-	\$	-	\$	20.49	\$33.19
Vergnolle, Robert	3724	3/4	721,210	723,340	2,130	2,130	0	0	0	2.13	0.00	0.00	0.00	\$	4.73	\$	-	\$	-	\$	-	\$	20.49	\$25.22
Anderson, Ian	3728	3/4	581,740	596,380	14,640	3,000	3,000	6,000	2,640	3.00	3.00	6.00	2.64	\$	6.66	\$	19.92	\$	59.82	\$	35.09	\$	20.49	\$141.98
New Meter Kirker, Lynda	3732	5/8	1,474,420	1,700	2,860	2,860	0	0	0	2.86	0.00	0.00	0.00	\$	6.35	\$	-	\$	-	\$	-	\$	13.68	\$20.03
Rumrell, Rick	3736	3/4	1,074,720	1,078,290	3,570	3,000	570	0	0	3.00	0.57	0.00	0.00	\$	6.66	\$	3.78	\$	-	\$	-	\$	20.49	\$30.93
Scott, Terry	3744	3/4	799,960	802,180	2,220	2,220	0	0	0	2.22	0.00	0.00	0.00	\$	4.93	\$	-	\$	-	\$	-	\$	20.49	\$25.42
Robert, Elisabeth	3748	3/4	233,220	234,770	1,550	1,550	0	0	0	1.55	0.00	0.00	0.00	\$	3.44	\$	-	\$	-	\$	-	\$	20.49	\$23.93
Lands End Owners East		5/8	Turned Off						0	0.00	0.00	0.00	0.00	\$	-	\$	-	\$	-	\$	-	\$		
Lands End Owners West		5/8	Turned off						0	0.00	0.00	0.00	0.00	\$	-	\$	-	\$	-	\$	-	\$		

42353 tal Residential		152,290	95,980	33,410	19,710	3,190	95.98	33.41	19.71	3.19	213	222	197	42	\$	1,056.80	\$1,730.62
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Master meters

(#12861389) 2 Docks	2	32,706,800	32,800,500	93,700	3,000	3,000	6,000	81,700	93.70
Sprinkler shop (2)	2	27,396,100	27,556,000	159,900	3,000	3,000	6,000	147,900	159.90
Blue Pump - Auxiliary (3)	6	5,895,700	5,906,500	10,800	3,000	3,000	4,800	0	10.80
RO Plant Well (1)	2	56,136,500	57,089,300	952,800	3,000	3,000	6,000	940,800	952.80
Finished water master meter	4	101,636,400	102,238,600	602,200	3,000	3,000	6,000	590,200	602.20
RO Finish	2	99,023,500	99,665,200	641,700	3,000	3,000	6,000	629,700	641.70
Test Meter	2	1,175,410	1,197,480	22,070	3,000	3,000	6,000	10,070	22.07

5/8 x 3/4" Meter	\$13.68	meter1
3/4" Meter	\$20.49	meter2
1" Meter	\$34.17	meter3
1-1/2" Meter	\$68.34	meter4
2" Meter	\$109.36	meter5
3" Meter	\$218.71	meter6
4" Meter	\$341.71	meter7
6" Meter	\$683.44	meter8
Private Fire Protection 1" Meter	\$2.86	meter14
Private Fire Protection 2" Meter	\$9.10	meter9
Private Fire Protection 3" Meter	\$18.22	meter10
Private Fire Protection 4" Meter	\$28.48	meter11
Private Fire Protection 6" Meter	\$56.94	meter12
Flat Rate for Unmetered Customers	\$70.24	meter13
Rate 1	\$2.22	0 - 3,000
Rate 2	\$6.64	3,000 - 6,000
Rate 3	\$9.97	6,000 - 12,000
Rate 4	\$13.29	>12,000
Rate G	\$8.89	all

Finished water master meter	602,200
Total M.F. C.R.	434,660
Difference	167,540
Less Unmetered	40,000
Less Unmetered	

3324 Harbor Drive

Gallons \$ Date

Total Multi-Family	91,150	\$ 1,148.93	42,353
Total General Service	191,220	\$ 2,335.58	42,353
Total Residential	152,290	\$ 1,730.62	42,353
	434,660	\$ 5,215.13	

Total	\$5,215.13
G/L	5,215.16
Difference	-\$0.03

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
Coleman Marine		5/8	22,170	22,910	740	740	0	0	0	0.74				\$ 6.66	\$ 5.05	\$ -	\$ -	\$ 20.49	\$20.26
CCYH-#1		2	NA	NA	78,670	3,000	3,000	6,000	66,670	78.67				\$ 6.66	\$ 19.92	\$ 59.82	\$ 5.05	\$ 109.36	\$808.74
CCYH-#2		2	NA	NA	50,940	3,000	3,000	6,000	38,940	50.94				\$ 6.66	\$ 19.92	\$ 59.82	\$ 42.13	\$ 109.36	\$562.22
										0.00				\$ -	\$ -	\$ -	\$ -		\$0.00
42505 Total General Service					332,500	48,030	37,680	68,230	178,710		332.50			\$ 2,955.93	\$ 635.63				\$3,591.56
Residential READING DATE: May 15, 2016																			
Stephens, Wendy	3401	3/4	2,686,920	2,690,680	3,760	3,000	760	0	0	3.00	0.76	0.00	0.00	\$ 6.66	\$ 5.05	\$ -	\$ -	\$ 20.49	\$32.20
Metzger, Nancy	3402	3/4	379,650	392,030	12,380	3,000	3,000	6,000	380	3.00	3.00	6.00	0.38	\$ 6.66	\$ 19.92	\$ 59.82	\$ 5.05	\$ 20.49	\$111.94
King, Mike & Sue	3403	3/4	2,185,100	2,198,460	13,360	3,000	3,000	6,000	1,360	3.00	3.00	6.00	1.36	\$ 6.66	\$ 19.92	\$ 59.82	\$ 18.07	\$ 20.49	\$124.96
Subin, Eli	3404	3/4	1,184,770	1,191,230	6,460	3,000	3,000	460	0	3.00	3.00	0.46	0.00	\$ 6.66	\$ 19.92	\$ 4.59	\$ -	\$ 20.49	\$51.66
Flemming, Cathy	3406	3/4	67,300	82,470	15,170	3,000	3,000	6,000	3,170	3.00	3.00	6.00	3.17	\$ 6.66	\$ 19.92	\$ 59.82	\$ 42.13	\$ 20.49	\$149.02
Warren, Andrew	3408	3/4	936,190	941,050	4,860	3,000	1,860	0	0	3.00	1.86	0.00	0.00	\$ 6.66	\$ 12.35	\$ -	\$ -	\$ 20.49	\$39.50
Taylor, Hayden	3409	3/4	1,600,430	1,601,840	1,410	1,410	0	0	0	1.41	0.00	0.00	0.00	\$ 3.13	\$ -	\$ -	\$ -	\$ 20.49	\$23.62
Webb, Andy	3410	1	3,424,950	3,441,750	16,800	3,000	3,000	6,000	4,800	3.00	3.00	6.00	4.80	\$ 6.66	\$ 19.92	\$ 59.82	\$ 63.79	\$ 34.17	\$184.36
Davis, Glenn & Ann	3411	3/4	2,663,090	2,666,240	3,150	3,000	150	0	0	3.00	0.15	0.00	0.00	\$ 6.66	\$ 1.00	\$ -	\$ -	\$ 20.49	\$28.15
Hamilton-Stamey, Cheryl	3412	3/4	2,651,680	2,652,030	350	350	0	0	0	0.35	0.00	0.00	0.00	\$ 0.78	\$ -	\$ -	\$ -	\$ 20.49	\$21.27
Capel, Amanda	3413	5/8	110,380	117,340	6,960	3,000	3,000	960	0	3.00	3.00	0.96	0.00	\$ 6.66	\$ 19.92	\$ 9.57	\$ -	\$ 13.68	\$49.83
Biedermann, Gene	3414	3/4	890,870	892,640	1,770	1,770	0	0	0	1.77	0.00	0.00	0.00	\$ 3.93	\$ -	\$ -	\$ -	\$ 20.49	\$24.42
Massingill, Jerry	3415	3/4	3,437,240	3,441,080	3,840	3,000	840	0	0	3.00	0.84	0.00	0.00	\$ 6.66	\$ 5.58	\$ -	\$ -	\$ 20.49	\$32.73
Scovanner, Cathy	3416	5/8	3,690	8,300	4,610	3,000	1,610	0	0	3.00	1.61	0.00	0.00	\$ 6.66	\$ 10.69	\$ -	\$ -	\$ 13.68	\$31.03
Tomasino, Rene	3418	1	1,240,190	1,246,050	5,860	3,000	2,860	0	0	3.00	2.86	0.00	0.00	\$ 6.66	\$ 18.99	\$ -	\$ -	\$ 34.17	\$59.82
Scheiderman, Robin	3419	3/4	1,329,800	1,329,910	110	110	0	0	0	0.11	0.00	0.00	0.00	\$ 0.24	\$ -	\$ -	\$ -	\$ 20.49	\$20.73
Francis, Jeff	3421	1	1,934,810	1,941,080	6,270	3,000	3,000	270	0	3.00	3.00	0.27	0.00	\$ 6.66	\$ 19.92	\$ 2.69	\$ -	\$ 34.17	\$63.44
Coleman, Bill	3423	5/8	1,312,900	1,320,800	7,900	3,000	3,000	1,900	0	3.00	3.00	1.90	0.00	\$ 6.66	\$ 19.92	\$ 18.94	\$ -	\$ 13.68	\$59.20
Coleman, Bill	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$9.10	\$9.10
Wallis (Irrigation)	3425	3/4	1,376,360	1,388,320	11,960	3,000	3,000	5,960	0	3.00	3.00	5.96	0.00	\$ 6.66	\$ 19.92	\$ 59.42	\$ -	\$ 20.49	\$106.49
Wallis (House)	3425	5/8	513,600	517,400	3,800	3,000	800	0	0	3.00	0.80	0.00	0.00	\$ 6.66	\$ 5.31	\$ -	\$ -	\$ 13.68	\$25.65
*Wallis	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$9.10	\$9.10
Kassab, Paul	3501	1	722,590	722,810	220	220	0	0	0	0.22	0.00	0.00	0.00	\$ 0.49	\$ -	\$ -	\$ -	\$ 34.17	\$34.66
Parrott, Daniel	3502	1	776,430	779,550	3,120	3,000	120	0	0	3.00	0.12	0.00	0.00	\$ 6.66	\$ 0.80	\$ -	\$ -	\$ 34.17	\$41.63
Thompson, Gordon	3503	5/8	212,460	213,840	1,380	1,380	0	0	0	1.38	0.00	0.00	0.00	\$ 3.06	\$ -	\$ -	\$ -	\$ 13.68	\$16.74
Hall, Michael	3504	1	852,670	853,000	330	330	0	0	0	0.33	0.00	0.00	0.00	\$ 0.73	\$ -	\$ -	\$ -	\$ 34.17	\$34.90
Dogwood Development	3505	3/4	15,830	16,240	410	410	0	0	0	0.41	0.00	0.00	0.00	\$ 0.91	\$ -	\$ -	\$ -	\$ 20.49	\$21.40
Moore, Julia	3506	1	35,560	36,250	690	690	0	0	0	0.69	0.00	0.00	0.00	\$ 1.53	\$ -	\$ -	\$ -	\$ 34.17	\$35.70
Braxton, Price	3507	5/8	68,860	71,130	2,270	2,270	0	0	0	2.27	0.00	0.00	0.00	\$ 5.04	\$ -	\$ -	\$ -	\$ 13.68	\$18.72
Pierce, Joan	3508	1	964,060	967,680	3,620	3,000	620	0	0	3.00	0.62	0.00	0.00	\$ 6.66	\$ 4.12	\$ -	\$ -	\$ 34.17	\$44.95
Goldthwaite, Betty	3601	3/4	240,650	242,730	2,080	2,080	0	0	0	2.08	0.00	0.00	0.00	\$ 4.62	\$ -	\$ -	\$ -	\$ 20.49	\$25.11
Amig, Eric	3602	3/4	167,870	168,940	1,070	1,070	0	0	0	1.07	0.00	0.00	0.00	\$ 2.38	\$ -	\$ -	\$ -	\$ 20.49	\$22.87
Keep, Karen	3603	5/8	178,880	181,530	2,650	2,650	0	0	0	2.65	0.00	0.00	0.00	\$ 5.88	\$ -	\$ -	\$ -	\$ 13.68	\$19.56
Gruenther, Susan	3604	1	1,011,040	1,011,900	860	860	0	0	0	0.86	0.00	0.00	0.00	\$ 1.91	\$ -	\$ -	\$ -	\$ 34.17	\$36.08
Kay, Tripp & Jan	3605	5/8	931,900	932,470	570	570	0	0	0	0.57	0.00	0.00	0.00	\$ 1.27	\$ -	\$ -	\$ -	\$ 13.68	\$14.95
Birgbauer, Ron	3606	5/8	300,510	303,800	3,290	3,000	290	0	0	3.00	0.29	0.00	0.00	\$ 6.66	\$ 1.93	\$ -	\$ -	\$ 13.68	\$22.27
Gordon, Elsbeth	3607	1	1,558,720	1,559,840	1,120	1,120	0	0	0	1.12	0.00	0.00	0.00	\$ 2.49	\$ -	\$ -	\$ -	\$ 34.17	\$36.66
Stelling, Rudi	3608	5/8	267,590	268,890	1,300	1,300	0	0	0	1.30	0.00	0.00	0.00	\$ 2.89	\$ -	\$ -	\$ -	\$ 13.68	\$16.57
Wright, Maurice	3701	3/4	784,510	789,570	5,060	3,000	2,060	0	0	3.00	2.06	0.00	0.00	\$ 6.66	\$ 13.68	\$ -	\$ -	\$ 20.49	\$40.83
Flowers, M. Gregory & Genie	3705	3/4	751,000	756,300	5,300	3,000	2,300	0	0	3.00	2.30	0.00	0.00	\$ 6.66	\$ 15.27	\$ -	\$ -	\$ 20.49	\$42.42
Upchurch, Kramer	3708	5/8	288,860	291,570	2,710	2,710	0	0	0	2.71	0.00	0.00	0.00	\$ 6.02	\$ -	\$ -	\$ -	\$ 13.68	\$19.70
Nezha Akhiyat	3709	3/4	464,980	469,010	4,030	3,000	1,030	0	0	3.00	1.03	0.00	0.00	\$ 6.66	\$ 6.84	\$ -	\$ -	\$ 20.49	\$33.99
Bailey, Bill	3713	3/4	1,225,860	1,234,490	8,630	3,000	3,000	2,630	0	3.00	3.00	2.63	0.00	\$ 6.66	\$ 19.92	\$ 26.22	\$ -	\$ 20.49	\$73.29
Melin, Vic	3716	3/4	1,164,450	1,168,120	3,670	3,000	670	0	0	3.00	0.67	0.00	0.00	\$ 6.66	\$ 4.45	\$ -	\$ -	\$ 20.49	\$31.60

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
Vergnolle, Robert	3724	3/4	736,710	738,400	1,690	1,690	0	0	0	1.69	0.00	0.00	0.00	\$ 3.75	\$ -	\$ -	\$ -	\$ 20.49	\$24.24
Anderson, Ian	3728	3/4	617,100	618,810	1,710	1,710	0	0	0	1.71	0.00	0.00	0.00	\$ 3.80	\$ -	\$ -	\$ -	\$ 20.49	\$24.29
Kirker, Lynda	3732	5/8	9,230	11,530	2,300	2,300	0	0	0	2.30	0.00	0.00	0.00	\$ 5.11	\$ -	\$ -	\$ -	\$ 13.68	\$18.79
Rumrell, Rick	3736	3/4	1,093,690	1,097,900	4,210	3,000	1,210	0	0	3.00	1.21	0.00	0.00	\$ 6.66	\$ 8.03	\$ -	\$ -	\$ 20.49	\$35.18
Scott, Terry	3744	3/4	811,670	813,820	2,150	2,150	0	0	0	2.15	0.00	0.00	0.00	\$ 4.77	\$ -	\$ -	\$ -	\$ 20.49	\$25.26
Robert, Elisabeth	3748	3/4	240,380	241,760	1,380	1,380	0	0	0	1.38	0.00	0.00	0.00	\$ 3.06	\$ -	\$ -	\$ -	\$ 20.49	\$23.55
Lands End Owners East		5/8	42,800	42,800			0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -		Shut off by request
Lands End Owners West		5/8	32,750	32,750			0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -		Shut off by request
					0		0	0	0										
42505		Total Residential			198,600	105,530	47,180	36,180	9,710	105.53	47.18	36.18	9.71	234	313	361	129	\$ 1,056.80	\$2,094.11

Master meters	READING DATE: May 15, 2016																		
(#12861387) 1 Docks	2	21,430,400	21,544,200	113,800	3,000	3,000	6,000	101,800		113.80									
(#12861389) 2 Docks	2	33,320,200	33,492,900	172,700	3,000	3,000	6,000	160,700		172.70									
Sprinkler shop (2)	2	27,682,000	27,682,000	0	0	0	0	0		0.00									
Blue Pump - Auxiliary (3)	6	5,945,700	5,993,900	48,200	3,000	3,000	6,000	36,200		48.20									
RO Plant Well (1)	2	61,046,800	62,134,600	1,087,800	3,000	3,000	6,000	1,075,800		1,087.80									
Finished water master meter	4	104,733,900	105,460,600	726,700	3,000	3,000	6,000	714,700		726.70									
RO Finish	2	102,363,800	103,097,400	733,600	3,000	3,000	6,000	721,600		733.60									
Test Meter	2	1,216,830	1,229,120	12,290	3,000	3,000	6,000	290		12.29									

5/8 x 3/4" Meter	\$13.68	meter1																		
3/4" Meter	\$20.49	meter2	Finished water master meter	726,700															Total	\$6,939.36
1" Meter	\$34.17	meter3	Total MF, C, R	632,760															G/L	6,939.45
1-1/2" Meter	\$68.34	meter4	Difference	93,940															Difference	-\$0.09
2" Meter	\$109.36	meter5	less Unmetered	50,000	05/05/2016 Main Leak - Had to excavate to repair															
3" Meter	\$218.71	meter6	less Unmetered																	
4" Meter	\$341.71	meter7																		
6" Meter	\$683.44	meter8		43,940																
Private Fire Protection 1" Meter	\$2.86	meter14																		
Private Fire Protection 2" Meter	\$9.10	meter9		0.06																
Private Fire Protection 3" Meter	\$18.22	meter10																		
Private Fire Protection 4" Meter	\$28.48	meter11																		
Private Fire Protection 6" Meter	\$56.94	meter12																		
at Rate for Unmetered Customers	\$70.24	meter13																		
Rate 1	\$2.22	0 - 3,000																		
Rate 2	\$6.64	3,001 - 6,000																		
Rate 3	\$9.97	6,001 - 12,000																		
Rate 4	\$13.29	>12,001																		
Rate G	\$8.89	all																		
			Total Multi-Family	101,660		\$	1,253.70	42,505												
			Total General Service	332,500		\$	3,591.56	1,800												
			Total Residential	198,600			\$2,094.11	1,300												
				632,760			6,939													

5/15/2016

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total	
C1 - Midrise																				
READING DATE: 6/15/2016																				
Fribourg	3218	5/8	1,238,600	1,239,300	700	700	0	0	0	0.70	0.00	0.00	0.00	\$ 1.55	\$ -	\$ -	\$ -	\$ 13.68	\$15.23	
Fuller	3219	5/8	750,200	750,600	400	400	0	0	0	0.40	0.00	0.00	0.00	\$ 0.89	\$ -	\$ -	\$ -	\$ 13.68	\$14.57	
Hall	3220	5/8	1,094,100	1,098,000	3,900	3,000	900	0	0	3.00	0.90	0.00	0.00	\$ 6.66	\$ 5.98	\$ -	\$ -	\$ 13.68	\$26.32	
Neihart	3221	5/8	1,328,200	1,331,500	3,300	3,000	300	0	0	3.00	0.30	0.00	0.00	\$ 6.66	\$ 1.99	\$ -	\$ -	\$ 13.68	\$22.33	
Bowers	3222	5/8	1,134,100	1,134,100	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.68	\$13.68	
Laurenson	3223	5/8	1,800,900	1,803,300	2,400	2,400	0	0	0	2.40	0.00	0.00	0.00	\$ 5.33	\$ -	\$ -	\$ -	\$ 13.68	\$19.01	
Johnson	3324	5/8	1,395,800	1,398,400	2,600	2,600	0	0	0	2.60	0.00	0.00	0.00	\$ 5.77	\$ -	\$ -	\$ -	\$ 13.68	\$19.45	
King	3325	5/8	1,433,100	1,434,500	1,400	1,400	0	0	0	1.40	0.00	0.00	0.00	\$ 3.11	\$ -	\$ -	\$ -	\$ 13.68	\$16.79	
King	3326	5/8	701,600	701,600	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.68	\$13.68	
Forbes	3327	5/8	1,371,000	1,371,800	800	800	0	0	0	0.80	0.00	0.00	0.00	\$ 1.78	\$ -	\$ -	\$ -	\$ 13.68	\$15.46	
Austin	3328	5/8	1,090,000	1,097,700	7,700	3,000	3,000	1,700	0	3.00	3.00	1.70	0.00	\$ 6.66	\$ 19.92	\$ 16.95	\$ -	\$ 13.68	\$57.21	
Bull - Evans	3429	3/4	1,236,500	1,236,800	300	300	0	0	0	0.30	0.00	0.00	0.00	\$ 0.67	\$ -	\$ -	\$ -	\$ 20.49	\$21.16	
Oblinger	3430	3/4	682,530	683,090	560	560	0	0	0	0.56	0.00	0.00	0.00	\$ 1.24	\$ -	\$ -	\$ -	\$ 20.49	\$21.73	
Farmer	3431	5/8	431,600	434,200	2,600	2,600	0	0	0	2.60	0.00	0.00	0.00	\$ 5.77	\$ -	\$ -	\$ -	\$ 13.68	\$19.45	
Domini	3432	5/8	854,200	856,900	2,700	2,700	0	0	0	2.70	0.00	0.00	0.00	\$ 5.99	\$ -	\$ -	\$ -	\$ 13.68	\$19.67	
Mackenzie	3433	5/8	1,182,400	1,183,400	1,000	1,000	0	0	0	1.00	0.00	0.00	0.00	\$ 2.22	\$ -	\$ -	\$ -	\$ 13.68	\$15.90	
Dillon	3434	5/8	28,210	33,540	5,330	3,000	2,330	0	0	3.00	2.33	0.00	0.00	\$ 6.66	\$ 15.47	\$ -	\$ -	\$ 13.68	\$35.81	
CIOA										27.46	6.53	1.70	0.00	60.96	43.36	16.95	0.00	246.18	367.45	
CI Villas #1	#1	2	1,342,200	1,344,500	2,300	2,300	0	0	0	2.30	0.00	0.00	0.00	\$ 5.11	\$ -	\$ -	\$ -	\$ 109.36	\$114.47	
CI Villas #2	#2	2	5,116,910	5,134,240	17,330	3,000	3,000	6,000	5,330	3.00	3.00	6.00	5.33	\$ 6.66	\$ 19.92	\$ 59.82	\$ 70.84	\$ 109.36	\$266.60	
CI Villas #3	#3	2	2,588,900	2,602,100	13,200	3,000	3,000	6,000	1,200	3.00	3.00	6.00	1.20	\$ 6.66	\$ 19.92	\$ 59.82	\$ 15.95	\$ 109.36	\$211.71	
Pool		1	1,061,860	1,081,790	19,930	3,000	3,000	6,000	7,930	3.00	3.00	6.00	7.93	\$ 6.66	\$ 19.92	\$ 59.82	\$ 105.39	\$ 34.17	\$225.96	
42536	Total Multi-Family				88,450	38,760	15,530	19,700	14,460	38.76	15.53	19.70	14.46	86.05	103.12	196.41	192.17	608.43	1,186.18	
Tenants																				
READING DATE: 6/15/2016																				
G- General Service Meters										Units @ Rate G			Rate G				Base \$	Total		
CIC-East Facility		3/4	1,518,780	1,530,940	12,160	3,000	3,000	6,000	160	12.16				\$				108.10	\$ 20.49	\$128.59
CIC-South Facility		5/8	658,890	666,930	8,040	3,000	3,000	2,040	0	8.04				\$				71.48	\$ 13.68	\$85.16
CIC-West Facility		5/8	487,250	507,370	20,120	3,000	3,000	6,000	8,120	20.12				\$				178.87	\$ 13.68	\$192.55
CIC-East Laundry		5/8	618,500	620,050	1,550	1,550	0	0	0	1.55				\$				13.78	\$ 13.68	\$27.46
CIC - West Laundry		3/4	335,380	338,540	3,160	3,000	160	0	0	3.16				\$				28.09	\$ 20.49	\$48.58
Camachee Yacht Yard		5/8	114,770	115,160	390	390	0	0	0	0.39				\$				3.47	\$ 13.68	\$17.15
Cooper Canvas (new meter)		5/8	4,890	6,600	1,710	1,710	0	0	0	1.71				\$				15.20	\$ 13.68	\$28.88
First Mate Yacht Service		5/8	622,180	623,130	950	950	0	0	0	0.95				\$				8.45	\$ 13.68	\$22.13
Kingfish Grill		5/8	5,968,070	6,034,660	66,590	3,000	3,000	6,000	54,590	66.59				\$				591.99	\$ 13.68	\$605.67
Harbor View Room		3/4	163,410	169,830	6,420	3,000	3,000	420	0	6.42				\$				57.07	\$ 20.49	\$77.56
CCYH Pool		3/4	2,951,210	2,957,520	6,310	3,000	3,000	310	0	6.31				\$				56.10	\$ 20.49	\$76.59
Inn at Camachee Harbor		3/4	2,486,540	2,500,790	14,250	3,000	3,000	6,000	2,250	14.25				\$				126.68	\$ 20.49	\$147.17
Inn at Camachee Harbor		3/4	4,832,770	4,848,380	15,610	3,000	3,000	6,000	3,610	15.61				\$				138.77	\$ 20.49	\$159.26
vacant - Dessert Fist July 2016		5/8	1,800,760	1,800,960	200	200	0	0	0	0.20				\$				1.78	\$ 13.68	\$15.46
Bay Ray		5/8	114,830	115,790	960	960	0	0	0	0.96				\$				8.53	\$ 13.68	\$22.21
Vinny's Pizza		5/8	283,380	292,320	8,940	3,000	3,000	2,940	0	8.94				\$				79.48	\$ 13.68	\$93.16
Elantra Yachts		5/8	14,300	14,430	130	130	130	0	0	0.13				\$				1.16	\$ 13.68	\$14.84
St. Johns Realty		3/4	51,690	51,910	220	220	0	0	0	0.22				\$				1.96	\$ 20.49	\$22.45
CYY (office)		3/4	1,080,300	1,081,570	1,270	1,270	0	0	0	1.27				\$				11.29	\$ 20.49	\$31.78
Northeast Florida Marlin Assoc		1 1/2	5,002,720	5,012,330	9,610	3,000	3,000	3,610	0	9.61				\$				85.43	\$ 68.34	\$153.77
River City Trucking		3/4	35,000	35,530	530	530	0	0	0	0.53				\$				4.71	\$ 20.49	\$25.20
Coleman Marine		5/8	22,910	23,700	790	790	0	0	0	0.79				\$				7.02	\$ 13.68	\$20.70
CCYH-#1		2	NA	NA	86,140	3,000	3,000	6,000	74,140	86.14				\$				765.78	\$ 109.36	\$875.14

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base 5	Total			
CCYH #2		2	NA	NA	61,130	3,000	3,000	6,000	49,130	61.13				\$			\$43.45	\$	109.36	\$652.81		
										0.00				\$			-					
42536 Total General Service					327,180	47,700	36,290	51,320	192,000	327.18				\$					2,908.63	\$	635.63	\$3,544.26
Residential																						
READING DATE: June 15, 2016																						
Stephens, Wendy	3401	3/4	2,690,680	2,693,410	2,730	2,730	0	0	0	2.73	0.00	0.00	0.00	\$ 6.06	\$ -	\$ -	\$ -	\$ -	\$ 20.49	\$26.55		
Metzger, Nancy	3402	3/4	392,030	407,180	15,150	3,000	3,000	6,000	3,150	3.00	3.00	6.00	3.15	\$ 6.66	\$ 19.92	\$ 59.82	\$ 41.86	\$ -	\$ 20.49	\$148.75		
King, Mike & Sue	3403	3/4	2,198,460	2,214,040	15,580	3,000	3,000	6,000	3,580	3.00	3.00	6.00	3.58	\$ 6.66	\$ 19.92	\$ 59.82	\$ 47.58	\$ -	\$ 20.49	\$154.47		
Subin, Eli	3404	3/4	1,191,230	1,197,560	6,330	3,000	3,000	330	0	3.00	3.00	0.33	0.00	\$ 6.66	\$ 19.92	\$ 3.29	\$ -	\$ -	\$ 20.49	\$50.36		
Flemming, Cathy	3406	3/4	82,470	95,290	12,820	3,000	3,000	6,000	820	3.00	3.00	6.00	0.82	\$ 6.66	\$ 19.92	\$ 59.82	\$ 10.90	\$ -	\$ 20.49	\$117.79		
Warren, Andrew	3408	3/4	941,050	945,280	4,230	3,000	1,230	0	0	3.00	1.23	0.00	0.00	\$ 6.66	\$ 8.17	\$ -	\$ -	\$ -	\$ 20.49	\$35.32		
Taylor, Hayden	3409	3/4	1,601,840	1,602,830	990	990	0	0	0	0.99	0.00	0.00	0.00	\$ 2.20	\$ -	\$ -	\$ -	\$ -	\$ 20.49	\$22.69		
Webb, Andy	3410	1	3,441,750	3,445,740	3,990	3,000	990	0	0	3.00	0.99	0.00	0.00	\$ 6.66	\$ 6.57	\$ -	\$ -	\$ -	\$ 34.17	\$47.40		
Davis, Glenn & Ann	3411	3/4	2,666,240	2,669,900	3,660	3,000	660	0	0	3.00	0.66	0.00	0.00	\$ 6.66	\$ 4.38	\$ -	\$ -	\$ -	\$ 20.49	\$31.53		
Hamilton-Stamey, Cheryl	3412	3/4	2,652,030	2,652,260	230	230	0	0	0	0.23	0.00	0.00	0.00	\$ 0.51	\$ -	\$ -	\$ -	\$ -	\$ 20.49	\$21.00		
Capel, Amanda	3413	5/8	117,340	123,990	6,650	3,000	3,000	650	0	3.00	3.00	0.65	0.00	\$ 6.66	\$ 19.92	\$ 6.48	\$ -	\$ -	\$ 13.68	\$46.74		
Biedermann, Gene	3414	3/4	892,640	897,580	4,940	3,000	1,940	0	0	3.00	1.94	0.00	0.00	\$ 6.66	\$ 12.88	\$ -	\$ -	\$ -	\$ 20.49	\$40.03		
Massingill, Jerry	3415	3/4	3,441,080	3,444,870	3,790	3,000	790	0	0	3.00	0.79	0.00	0.00	\$ 6.66	\$ 5.25	\$ -	\$ -	\$ -	\$ 20.49	\$32.40		
Scovanner, Cathy	3416	5/8	8,300	12,780	4,480	3,000	1,480	0	0	3.00	1.48	0.00	0.00	\$ 6.66	\$ 9.83	\$ -	\$ -	\$ -	\$ 13.68	\$30.17		
Tomasino, Rene	3418	1	1,246,050	1,254,330	8,280	3,000	3,000	2,280	0	3.00	3.00	2.28	0.00	\$ 6.66	\$ 19.92	\$ 22.73	\$ -	\$ -	\$ 34.17	\$83.48		
Scheiderman, Robin	3419	3/4	1,329,910	1,330,030	120	120	0	0	0	0.12	0.00	0.00	0.00	\$ 0.27	\$ -	\$ -	\$ -	\$ -	\$ 20.49	\$20.76		
Francis, Jeff	3421	1	1,941,080	1,947,010	5,930	3,000	2,930	0	0	3.00	2.93	0.00	0.00	\$ 6.66	\$ 19.46	\$ -	\$ -	\$ -	\$ 34.17	\$60.29		
Coleman, Bill	3423	5/8	1,320,800	1,325,800	5,000	3,000	2,000	0	0	3.00	2.00	0.00	0.00	\$ 6.66	\$ 13.28	\$ -	\$ -	\$ -	\$ 13.68	\$33.62		
Coleman, Bill	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9.10	\$9.10		
Wallis (Irrigation)	3425	3/4	1,388,320	1,398,410	10,090	3,000	3,000	4,090	0	3.00	3.00	4.09	0.00	\$ 6.66	\$ 19.92	\$ 40.78	\$ -	\$ -	\$ 20.49	\$87.85		
Wallis (House)	3425	5/8	517,400	520,500	3,100	3,000	100	0	0	3.00	0.10	0.00	0.00	\$ 6.66	\$ 0.66	\$ -	\$ -	\$ -	\$ 13.68	\$21.00		
*Wallis	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9.10	\$9.10		
Kassab, Paul	3501	1	722,810	722,840	30	30	0	0	0	0.03	0.00	0.00	0.00	\$ 0.07	\$ -	\$ -	\$ -	\$ -	\$ 34.17	\$34.24		
Parrott, Daniel	3502	1	779,550	783,040	3,490	3,000	490	0	0	3.00	0.49	0.00	0.00	\$ 6.66	\$ 3.25	\$ -	\$ -	\$ -	\$ 34.17	\$44.08		
Thompson, Louise	3503	5/8	213,840	215,350	1,510	1,510	0	0	0	1.51	0.00	0.00	0.00	\$ 3.35	\$ -	\$ -	\$ -	\$ -	\$ 13.68	\$17.03		
Hall, Michael	3504	1	853,000	854,320	1,320	1,320	0	0	0	1.32	0.00	0.00	0.00	\$ 2.93	\$ -	\$ -	\$ -	\$ -	\$ 34.17	\$37.10		
Dogwood Development	3505	3/4	16,240	17,390	1,150	1,150	0	0	0	1.15	0.00	0.00	0.00	\$ 2.55	\$ -	\$ -	\$ -	\$ -	\$ 20.49	\$23.04		
Moore, Julia	3506	1	36,250	36,960	710	710	0	0	0	0.71	0.00	0.00	0.00	\$ 1.58	\$ -	\$ -	\$ -	\$ -	\$ 34.17	\$35.75		
Braxton, Price	3507	5/8	71,130	72,320	1,190	1,190	0	0	0	1.19	0.00	0.00	0.00	\$ 2.64	\$ -	\$ -	\$ -	\$ -	\$ 13.68	\$16.32		
Pierce, Joan	3508	1	967,680	969,130	1,450	1,450	0	0	0	1.45	0.00	0.00	0.00	\$ 3.22	\$ -	\$ -	\$ -	\$ -	\$ 34.17	\$37.39		
Goldthwaite, Betty	3601	3/4	242,730	243,210	480	480	0	0	0	0.48	0.00	0.00	0.00	\$ 1.07	\$ -	\$ -	\$ -	\$ -	\$ 20.49	\$21.56		
Amig, Eric	3602	3/4	168,940	168,940	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.49	\$20.49		
Keep, Karen	3603	5/8	181,530	184,040	2,510	2,510	0	0	0	2.51	0.00	0.00	0.00	\$ 5.57	\$ -	\$ -	\$ -	\$ -	\$ 13.68	\$19.25		
Gruenther, Susan	3604	1	1,011,900	1,012,680	780	780	0	0	0	0.78	0.00	0.00	0.00	\$ 1.73	\$ -	\$ -	\$ -	\$ -	\$ 34.17	\$35.90		
Kay, Tripp & Jan	3605	5/8	932,470	934,270	1,800	1,800	0	0	0	1.80	0.00	0.00	0.00	\$ 4.00	\$ -	\$ -	\$ -	\$ -	\$ 13.68	\$17.68		
Birgbauer, Ron	3606	5/8	303,800	306,900	3,100	3,000	100	0	0	3.00	0.10	0.00	0.00	\$ 6.66	\$ 0.66	\$ -	\$ -	\$ -	\$ 13.68	\$21.00		
Gordon, Elsbeth	3607	1	1,559,840	1,560,770	930	930	0	0	0	0.93	0.00	0.00	0.00	\$ 2.06	\$ -	\$ -	\$ -	\$ -	\$ 34.17	\$36.23		
Stelling, Rudi	3608	5/8	268,890	269,890	1,000	1,000	0	0	0	1.00	0.00	0.00	0.00	\$ 2.22	\$ -	\$ -	\$ -	\$ -	\$ 13.68	\$15.90		
Wright, Maurice	3701	3/4	789,570	794,000	4,430	3,000	1,430	0	0	3.00	1.43	0.00	0.00	\$ 6.66	\$ 9.50	\$ -	\$ -	\$ -	\$ 20.49	\$36.65		
Flowers, M. Gregory & Genie	3705	3/4	756,300	760,000	3,700	3,000	700	0	0	3.00	0.70	0.00	0.00	\$ 6.66	\$ 4.65	\$ -	\$ -	\$ -	\$ 20.49	\$31.80		
Upchurch, Kramer	3708	5/8	291,570	293,560	1,990	1,990	0	0	0	1.99	0.00	0.00	0.00	\$ 4.42	\$ -	\$ -	\$ -	\$ -	\$ 13.68	\$18.10		
Nezha Akhiyat	3709	3/4	469,010	472,380	3,370	3,000	370	0	0	3.00	0.37	0.00	0.00	\$ 6.66	\$ 2.46	\$ -	\$ -	\$ -	\$ 20.49	\$29.61		
Bailey, Bill	3713	3/4	1,234,490	1,242,680	8,190	3,000	3,000	2,190	0	3.00	3.00	2.19	0.00	\$ 6.66	\$ 19.92	\$ 21.83	\$ -	\$ -	\$ 20.49	\$68.90		
Melin, Vic	3716	3/4	1,168,120	1,171,670	3,550	3,000	550	0	0	3.00	0.55	0.00	0.00	\$ 6.66	\$ 3.65	\$ -	\$ -	\$ -	\$ 20.49	\$30.80		
Vergnolle, Robert	3724	3/4	738,400	740,800	2,400	2,400	0	0	0	2.40	0.00	0.00	0.00	\$ 5.33	\$ -	\$ -	\$ -	\$ -	\$ 20.49	\$25.82		
Anderson, Ian	3728	3/4	618,810	620,020	1,210	1,210	0	0	0	1.21	0.00	0.00	0.00	\$ 2.69	\$ -	\$ -	\$ -	\$ -	\$ 20.49	\$23.18		
Kirker, Lynda	3732	5/8	11,530	13,460	1,930	1,930	0	0	0	1.93	0.00	0.00	0.00	\$ 4.28	\$ -	\$ -	\$ -	\$ -	\$ 13.68	\$17.96		
Rumrell, Rick	3736	3/4	1,097,900	1,101,530	3,630	3,000	630	0	0	3.00	0.63	0.00	0.00	\$ 6.66	\$ 4.18	\$ -	\$ -	\$ -	\$ 20.49	\$31.33		

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
Scott, Terry	3744	3/4	813,820	816,010	2,190	2,190	0	0	0	2.19	0.00	0.00	0.00	\$ 4.86	\$ -	\$ -	\$ -	\$ 20.49	\$25.35
Robert, Elisabeth	3748	3/4	241,760	243,890	2,130	2,130	0	0	0	2.13	0.00	0.00	0.00	\$ 4.73	\$ -	\$ -	\$ -	\$ 20.49	\$25.22
Lands End Owners East		5/8	42,800	42,800		0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -		Shut off by request
Lands End Owners West		5/8	32,750	32,750		0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -		Shut off by request
	42536	Total Residential			178,260	102,780	40,390	27,540	7,550	102.78	40.39	27.54	7.55	228	268	275	100	\$ 1,056.80	\$1,928.07

Master meters	READING DATE: June 15, 2016																		
(#12861387) 1 Docks	2	21,544,200	21,644,700	100,500	3,000	3,000	6,000	88,500	100.50										
(#12861389) 2 Docks	2	33,492,900	33,672,200	179,300	3,000	3,000	6,000	167,300	179.30										
Sprinkler shop (2)	2	0	100	100	100	0	0	0	0.10										
Blue Pump - Auxiliary (3)	6	5,993,900	6,024,600	30,700	3,000	3,000	6,000	18,700	30.70										
RO Plant Well (1)	2	62,134,600	63,090,200	955,600	3,000	3,000	6,000	943,600	955.60										
Finished water master meter	4	105,460,600	106,068,400	607,800	3,000	3,000	6,000	595,800	607.80										
RO Finish	2	103,097,400	103,731,900	634,500	3,000	3,000	6,000	622,500	634.50										
Test Meter	2	1,229,120	1,229,500	380	380	0	0	0	0.38										

5/8 x 3/4" Meter	\$13.68	meter1
3/4" Meter	\$20.49	meter2
1" Meter	\$34.17	meter3
1-1/2" Meter	\$68.34	meter4
2" Meter	\$109.36	meter5
3" Meter	\$218.71	meter6
4" Meter	\$341.71	meter7
6" Meter	\$683.44	meter8
Private Fire Protection 1" Meter	\$2.86	meter14
Private Fire Protection 2" Meter	\$9.10	meter9
Private Fire Protection 3" Meter	\$18.22	meter10
Private Fire Protection 4" Meter	\$28.48	meter11
Private Fire Protection 6" Meter	\$56.94	meter12
Flat Rate for Unmetered Customers	\$70.24	meter13
Rate 1	\$2.22	0 - 3,000
Rate 2	\$6.64	3,001 - 6,000
Rate 3	\$9.97	6,001 - 12,000
Rate 4	\$13.29	>12,001
Rate G	\$8.89	all

Finished water master meter 607,800
 Total MF C.R 593,890
 Difference 13,910

Less Unmetered
 Less Unmetered

	Gallons	\$	Date
Total Multi-Family	88,450	\$ 1,186.18	42,536
Total General Service	327,180	\$ 3,544.26	700
Total Residential	178,260	\$ 1,928.07	400

Flushed Lands End & E. Boaters Facility

Total \$6,658.51
 G/L \$6,658.54
 Difference -\$0.03

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base S	Total		
C1 - Midrise																					
READING DATE: 7/15/2016																					
ALL BILL TO C1	Fribourg	3218	5/8	1,239,300	1,240,600	1,300	1,300	0	0	1.30	0.00	0.00	0.00	\$ 2.94	\$ -	\$ -	\$ -	\$ 13.91	\$16.85		
	Fuller	3219	5/8	750,600	750,900	300	300	0	0	0.30	0.00	0.00	0.00	\$ 0.68	\$ -	\$ -	\$ -	\$ 13.91	\$14.59		
	Hall	3220	5/8	1,098,000	1,105,800	7,800	3,000	3,000	1,800	3.00	3.00	1.80	0.00	\$ 6.78	\$ 20.25	\$ 18.25	\$ -	\$ 13.91	\$59.19		
	Neihart	3221	5/8	1,331,500	1,332,700	1,200	1,200	0	0	1.20	0.00	0.00	0.00	\$ 2.71	\$ -	\$ -	\$ -	\$ 13.91	\$16.62		
	Bowers	3222	5/8	1,134,100	1,136,600	2,500	2,500	0	0	2.50	0.00	0.00	0.00	\$ 5.65	\$ -	\$ -	\$ -	\$ 13.91	\$19.56		
	Laurenson	3223	5/8	1,803,300	1,805,100	1,800	1,800	0	0	1.80	0.00	0.00	0.00	\$ 4.07	\$ -	\$ -	\$ -	\$ 13.91	\$17.98		
	Johnson	3324	5/8	1,398,400	1,400,700	2,300	2,300	0	0	2.30	0.00	0.00	0.00	\$ 5.20	\$ -	\$ -	\$ -	\$ 13.91	\$19.11		
	King	3325	5/8	1,434,500	1,437,000	2,500	2,500	0	0	2.50	0.00	0.00	0.00	\$ 5.65	\$ -	\$ -	\$ -	\$ 13.91	\$19.56		
	King	3326	5/8	701,600	701,700	100	100	0	0	0.10	0.00	0.00	0.00	\$ 0.23	\$ -	\$ -	\$ -	\$ 13.91	\$14.14		
	Forbes	3327	5/8	1,371,800	1,379,900	8,100	3,000	3,000	2,100	3.00	3.00	2.10	0.00	\$ 6.78	\$ 20.25	\$ 21.29	\$ -	\$ 13.91	\$62.23		
	Austin	3328	5/8	1,097,700	1,099,400	1,700	1,700	0	0	1.70	0.00	0.00	0.00	\$ 3.84	\$ -	\$ -	\$ -	\$ 13.91	\$17.75		
	Bull - Evans	3429	3/4	1,236,800	1,237,100	300	300	0	0	0.30	0.00	0.00	0.00	\$ 0.68	\$ -	\$ -	\$ -	\$ 20.84	\$21.52		
	Oblinger	3430	3/4	683,090	684,110	1,020	1,020	0	0	1.02	0.00	0.00	0.00	\$ 2.31	\$ -	\$ -	\$ -	\$ 20.84	\$23.15		
	Farmer	3431	5/8	434,200	436,800	2,600	2,600	0	0	2.60	0.00	0.00	0.00	\$ 5.88	\$ -	\$ -	\$ -	\$ 13.91	\$19.79		
	Domini	3432	5/8	856,900	857,000	100	100	0	0	0.10	0.00	0.00	0.00	\$ 0.23	\$ -	\$ -	\$ -	\$ 13.91	\$14.14		
	Mackenzie	3433	5/8	1,183,400	1,184,300	900	900	0	0	0.90	0.00	0.00	0.00	\$ 2.03	\$ -	\$ -	\$ -	\$ 13.91	\$15.94		
	Dillon	3434	5/8	33,540	34,490	950	950	0	0	0.95	0.00	0.00	0.00	\$ 2.15	\$ -	\$ -	\$ -	\$ 13.91	\$16.06		
CIOA						25,570				25.57	6.00	3.90	0.00	57.81	40.50	39.54	0.00	250.33	388.18		
LL Biled to VILLAS	CI Villas	#1	2	1,344,500	1,348,900	4,400	3,000	1,400	0	3.00	1.40	0.00	0.00	\$ 6.78	\$ 9.45	\$ -	\$ -	\$ 111.21	\$127.44		
	CI Villas	#2	2	5,134,240	5,146,660	12,420	3,000	3,000	6,000	3.00	3.00	6.00	0.42	\$ 6.78	\$ 20.25	\$ 60.84	\$ 5.67	\$ 111.21	\$204.75		
	CI Villas	#3	2	2,602,100	2,614,800	12,700	3,000	3,000	6,000	3.00	3.00	6.00	0.70	\$ 6.78	\$ 20.25	\$ 60.84	\$ 9.46	\$ 111.21	\$208.54		
LLED SEPARATE	Pool		1	1,081,790	1,119,680	37,890	3,000	3,000	6,000	3.00	3.00	6.00	25.89	\$ 6.78	\$ 20.25	\$ 60.84	\$ 349.77	\$ 34.75	\$472.39		
42566	Total Multi-Family				102,880	63,140	16,400	21,900	27,010	37.57	16.40	21.90	27.01	84.93	110.70	222.06	364.90	618.71	1,401.30		
Tenants																					
READING DATE: 7/15/2016																					
										Units @ Rate G				Rate G				Base S	Total		
	CIC-East Facility		3/4	1,530,940	1,548,130	17,190	3,000	3,000	6,000	5,190	17.19				\$				155.40	\$ 20.84	\$176.24
	CIC-South Facility		5/8	666,930	677,400	10,470	3,000	3,000	4,470	0	10.47				\$				94.65	\$ 13.91	\$108.56
	CIC-West Facility		5/8	507,370	516,240	8,870	3,000	3,000	2,870	0	8.87				\$				80.18	\$ 13.91	\$94.09
	CIC-East Laundry		5/8	620,050	621,980	1,930	1,930	0	0	0	1.93				\$				17.45	\$ 13.91	\$31.36
	CIC - West Laundry		3/4	338,540	341,450	2,910	2,910	0	0	0	2.91				\$				26.31	\$ 20.84	\$47.15
	Camachee Yacht Yard		5/8	115,160	115,530	370	370	0	0	0	0.37				\$				3.34	\$ 13.91	\$17.25
	Cooper Canvas (new meter)		5/8	6,600	8,230	1,630	1,630	0	0	0	1.63				\$				14.74	\$ 13.91	\$28.65
	First Mate Yacht Service		5/8	623,130	624,580	1,450	1,450	0	0	0	1.45				\$				13.11	\$ 13.91	\$27.02
	Kingfish Grill		5/8	6,034,660	6,111,950	77,290	3,000	3,000	6,000	65,290	77.29				\$				698.70	\$ 13.91	\$712.61
	Harbor View Room		3/4	169,830	173,460	3,630	3,000	630	0	0	3.63				\$				32.82	\$ 20.84	\$53.66
	CCYH Pool		3/4	2,957,520	2,967,840	10,320	3,000	3,000	4,320	0	10.32				\$				93.29	\$ 20.84	\$114.13
	Inn at Camachee Harbor		3/4	2,500,790	2,515,790	15,000	3,000	3,000	6,000	3,000	15.00				\$				135.60	\$ 20.84	\$156.44
	Inn at Camachee Harbor		3/4	4,848,380	4,875,810	27,430	3,000	3,000	6,000	15,430	27.43				\$				247.97	\$ 20.84	\$268.81
	CIC June 15 - June 30		5/8	1,800,960	1,801,230	270	270	0	0	0	0.27				\$				2.44	\$ 13.91	\$16.35
	Bay Ray		5/8	115,790	117,270	1,480	1,480	0	0	0	1.48				\$				13.38	\$ 13.91	\$27.29
	Vinny's Pizza		5/8	292,320	300,070	7,750	3,000	3,000	1,750	0	7.75				\$				70.06	\$ 13.91	\$83.97
	Elantra Yachts		5/8	14,430	14,510	80	80	0	0	0	0.08				\$				0.72	\$ 13.91	\$14.63
	St. Johns Realty		3/4	51,910	52,110	200	200	0	0	0	0.20				\$				1.81	\$ 20.84	\$22.65
	CYY (office)		3/4	1,081,570	1,082,840	1,270	1,270	0	0	0	1.27				\$				11.48	\$ 20.84	\$32.32
	Northeast Florida Marlin Assoc		1 1/2	5,012,330	5,016,420	4,090	3,000	1,090	0	0	4.09				\$				36.97	\$ 69.49	\$106.46
	River City Trucking		3/4	35,530	35,910	380	380	0	0	0	0.38				\$				3.44	\$ 20.84	\$24.28
	Coleman Marine		5/8	23,700	24,390	690	690	0	0	0	0.69				\$				6.24	\$ 13.91	\$20.15
	CCYH #1		2	NA	NA	105,190	3,000	3,000	6,000	93,190	105.19				\$				950.92	\$ 111.21	\$1,062.13
	CCYH #2		2	NA	NA	82,410	3,000	3,000	6,000	70,410	82.41				\$				744.99	\$ 111.21	\$856.20

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
										0.00				\$ -			FALSE	\$0.00	
42566		Total General Service			382,300	48,660	31,800	49,410	252,510	382.30				\$ 3,456.01			\$ 646.39	\$4,102.40	
Residential																			
READING DATE: July 15, 2016																			
Stephens, Wendy	3401	3/4	2,693,410	2,696,220	2,810	2,810	0	0	0	2.81	0.00	0.00	0.00	\$ 6.35	\$ -	\$ -	\$ -	\$ 20.84	\$27.19
Metzger, Nancy	3402	3/4	407,180	415,680	8,500	3,000	3,000	2,500	0	3.00	3.00	2.50	0.00	\$ 6.78	\$ 20.25	\$ 25.35	\$ -	\$ 20.84	\$73.22
King, Mike & Sue	3403	3/4	2,214,040	2,231,330	17,290	3,000	3,000	6,000	5,290	3.00	3.00	6.00	5.29	\$ 6.78	\$ 20.25	\$ 60.84	\$ 71.47	\$ 20.84	\$180.18
Subin, Eli	3404	3/4	1,197,560	1,204,250	6,690	3,000	3,000	690	0	3.00	3.00	0.69	0.00	\$ 6.78	\$ 20.25	\$ 7.00	\$ -	\$ 20.84	\$54.87
Flemming, Cathy	3406	3/4	95,290	111,040	15,750	3,000	3,000	6,000	3,750	3.00	3.00	6.00	3.75	\$ 6.78	\$ 20.25	\$ 60.84	\$ 50.66	\$ 20.84	\$159.37
Warren, Andrew	3408	3/4	945,280	949,050	3,770	3,000	770	0	0	3.00	0.77	0.00	0.00	\$ 6.78	\$ 5.20	\$ -	\$ -	\$ 20.84	\$32.82
Taylor, Hayden	3409	3/4	1,602,830	1,604,130	1,300	1,300	0	0	0	1.30	0.00	0.00	0.00	\$ 2.94	\$ -	\$ -	\$ -	\$ 20.84	\$23.78
Webb, Andy	3410	1	3,445,740	3,462,090	16,350	3,000	3,000	6,000	4,350	3.00	3.00	6.00	4.35	\$ 6.78	\$ 20.25	\$ 60.84	\$ 58.77	\$ 34.75	\$181.39
Davis, Glenn & Ann	3411	3/4	2,669,900	2,673,490	3,590	3,000	590	0	0	3.00	0.59	0.00	0.00	\$ 6.78	\$ 3.98	\$ -	\$ -	\$ 20.84	\$31.60
Hamilton-Stamey, Cheryl	3412	3/4	2,652,260	2,654,120	1,860	1,860	0	0	0	1.86	0.00	0.00	0.00	\$ 4.20	\$ -	\$ -	\$ -	\$ 20.84	\$25.04
Capel, Amanda	3413	5/8	123,990	129,900	5,910	3,000	2,910	0	0	3.00	2.91	0.00	0.00	\$ 6.78	\$ 19.64	\$ -	\$ -	\$ 13.91	\$40.33
Biedermann, Gene	3414	3/4	897,580	904,710	7,130	3,000	3,000	1,130	0	3.00	3.00	1.13	0.00	\$ 6.78	\$ 20.25	\$ 11.46	\$ -	\$ 20.84	\$59.33
Massingill, Jerry	3415	3/4	3,444,870	3,449,690	4,820	3,000	1,820	0	0	3.00	1.82	0.00	0.00	\$ 6.78	\$ 12.29	\$ -	\$ -	\$ 20.84	\$39.91
Scovanner, Cathy	3416	5/8	12,780	18,100	5,320	3,000	2,320	0	0	3.00	2.32	0.00	0.00	\$ 6.78	\$ 15.66	\$ -	\$ -	\$ 13.91	\$36.35
Tomasino, Rene	3418	1	1,254,330	1,262,540	8,210	3,000	3,000	2,210	0	3.00	3.00	2.21	0.00	\$ 6.78	\$ 20.25	\$ 22.41	\$ -	\$ 34.75	\$84.19
Scheiderman, Robin	3419	3/4	1,330,030	1,330,080	50	50	0	0	0	0.05	0.00	0.00	0.00	\$ 0.11	\$ -	\$ -	\$ -	\$ 20.84	\$20.95
Francis, Jeff	3421	1	1,947,010	1,950,330	3,320	3,000	320	0	0	3.00	0.32	0.00	0.00	\$ 6.78	\$ 2.16	\$ -	\$ -	\$ 34.75	\$43.69
Coleman, Bill	3423	5/8	1,325,800	1,331,500	5,700	3,000	2,700	0	0	3.00	2.70	0.00	0.00	\$ 6.78	\$ 18.23	\$ -	\$ -	\$ 13.91	\$38.92
Coleman, Bill	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 9.25	\$9.25
Wallis (Irrigation)	3425	3/4	1,398,410	1,403,450	5,040	3,000	2,040	0	0	3.00	2.04	0.00	0.00	\$ 6.78	\$ 13.77	\$ -	\$ -	\$ 20.84	\$41.39
Wallis (House)	3425	5/8	520,500	523,100	2,600	2,600	0	0	0	2.60	0.00	0.00	0.00	\$ 5.88	\$ -	\$ -	\$ -	\$ 13.91	\$19.79
*Wallis	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 9.25	\$9.25
Kassab, Paul	3501	1	722,840	722,890	50	50	0	0	0	0.05	0.00	0.00	0.00	\$ 0.11	\$ -	\$ -	\$ -	\$ 34.75	\$34.86
Parrott, Daniel	3502	1	783,040	786,070	3,030	3,000	30	0	0	3.00	0.03	0.00	0.00	\$ 6.78	\$ 0.20	\$ -	\$ -	\$ 34.75	\$41.73
Thompson, Louise	3503	5/8	215,350	217,670	2,320	2,320	0	0	0	2.32	0.00	0.00	0.00	\$ 5.24	\$ -	\$ -	\$ -	\$ 13.91	\$19.15
Hall, Michael	3504	1	854,320	858,780	4,460	3,000	1,460	0	0	3.00	1.46	0.00	0.00	\$ 6.78	\$ 9.86	\$ -	\$ -	\$ 34.75	\$51.39
Dogwood Development	3505	3/4	17,390	18,390	1,000	1,000	0	0	0	1.00	0.00	0.00	0.00	\$ 2.26	\$ -	\$ -	\$ -	\$ 20.84	\$23.10
Moore, Julia	3506	1	36,960	37,100	140	140	0	0	0	0.14	0.00	0.00	0.00	\$ 0.32	\$ -	\$ -	\$ -	\$ 34.75	\$35.07
Braxton, Price	3507	5/8	72,320	73,760	1,440	1,440	0	0	0	1.44	0.00	0.00	0.00	\$ 3.25	\$ -	\$ -	\$ -	\$ 13.91	\$17.16
Pierce, Joan	3508	1	969,130	970,270	1,140	1,140	0	0	0	1.14	0.00	0.00	0.00	\$ 2.58	\$ -	\$ -	\$ -	\$ 34.75	\$37.33
Majure, Rachel	3601	3/4	243,210	243,430	220	220	0	0	0	0.22	0.00	0.00	0.00	\$ 0.50	\$ -	\$ -	\$ -	\$ 20.84	\$21.34
Amig, Eric	3602	3/4	168,940	168,940	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 20.84	\$20.84
Keep, Karen	3603	5/8	184,040	187,390	3,350	3,000	350	0	0	3.00	0.35	0.00	0.00	\$ 6.78	\$ 2.36	\$ -	\$ -	\$ 13.91	\$23.05
Gruenther, Susan	3604	1	1,012,680	1,013,530	850	850	0	0	0	0.85	0.00	0.00	0.00	\$ 1.92	\$ -	\$ -	\$ -	\$ 34.75	\$36.67
Kay, Tripp & Jan	3605	5/8	934,270	935,910	1,640	1,640	0	0	0	1.64	0.00	0.00	0.00	\$ 3.71	\$ -	\$ -	\$ -	\$ 13.91	\$17.62
Birgauer, Ron	3606	5/8	306,900	310,610	3,710	3,000	710	0	0	3.00	0.71	0.00	0.00	\$ 6.78	\$ 4.79	\$ -	\$ -	\$ 13.91	\$25.48
Gordon, Elsbeth	3607	1	1,560,770	1,561,320	550	550	0	0	0	0.55	0.00	0.00	0.00	\$ 1.24	\$ -	\$ -	\$ -	\$ 34.75	\$35.99
Stelling, Rudi	3608	5/8	269,890	270,890	1,000	1,000	0	0	0	1.00	0.00	0.00	0.00	\$ 2.26	\$ -	\$ -	\$ -	\$ 13.91	\$16.17
Wright, Maurice	3701	3/4	794,000	798,840	4,840	3,000	1,840	0	0	3.00	1.84	0.00	0.00	\$ 6.78	\$ 12.42	\$ -	\$ -	\$ 20.84	\$40.04
Flowers, M. Gregory & Genie	3705	3/4	760,000	766,850	6,850	3,000	3,000	850	0	3.00	3.00	0.85	0.00	\$ 6.78	\$ 20.25	\$ 8.62	\$ -	\$ 20.84	\$56.49
Upchurch, Kramer	3708	5/8	293,560	294,160	600	600	0	0	0	0.60	0.00	0.00	0.00	\$ 1.36	\$ -	\$ -	\$ -	\$ 13.91	\$15.27
Nezha Akhiyat	3709	3/4	472,380	475,830	3,450	3,000	450	0	0	3.00	0.45	0.00	0.00	\$ 6.78	\$ 3.04	\$ -	\$ -	\$ 20.84	\$30.66
Bailey, Bill	3713	3/4	1,242,680	1,251,060	8,380	3,000	3,000	2,380	0	3.00	3.00	2.38	0.00	\$ 6.78	\$ 20.25	\$ 24.13	\$ -	\$ 20.84	\$72.00
Melin, Vic	3716	3/4	1,171,670	1,175,380	3,710	3,000	710	0	0	3.00	0.71	0.00	0.00	\$ 6.78	\$ 4.79	\$ -	\$ -	\$ 20.84	\$32.41
Vergnolle, Robert	3724	3/4	740,800	744,220	3,420	3,000	420	0	0	3.00	0.42	0.00	0.00	\$ 6.78	\$ 2.84	\$ -	\$ -	\$ 20.84	\$30.46
Anderson, Ian	3728	3/4	620,020	625,260	5,240	3,000	2,240	0	0	3.00	2.24	0.00	0.00	\$ 6.78	\$ 15.12	\$ -	\$ -	\$ 20.84	\$42.74
Kirker, Lynda	3732	5/8	13,460	15,670	2,210	2,210	0	0	0	2.21	0.00	0.00	0.00	\$ 4.99	\$ -	\$ -	\$ -	\$ 13.91	\$18.90
Rummell, Rick	3736	3/4	1,101,530	1,105,140	3,610	3,000	610	0	0	3.00	0.61	0.00	0.00	\$ 6.78	\$ 4.12	\$ -	\$ -	\$ 20.84	\$31.74
Scott, Terry	3744	3/4	816,010	818,220	2,210	2,210	0	0	0	2.21	0.00	0.00	0.00	\$ 4.99	\$ -	\$ -	\$ -	\$ 20.84	\$25.83
Robert, Elisabeth	3748	3/4	243,890	247,980	4,090	3,000	1,090	0	0	3.00	1.09	0.00	0.00	\$ 6.78	\$ 7.36	\$ -	\$ -	\$ 20.84	\$34.98

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
Lands End Owners East		5/8	42,800	42,800	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -		Shut off by request
Lands End Owners West		5/8	32,750	32,750	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -		Shut off by request
42566		Total Residential			199,520	107,990	50,380	27,760	13,390	107.99	50.38	27.76	13.39	244	340	281	181	\$ 1,074.76	\$2,121.28

Master meters		READING DATE: July 15, 2016																		
(#12861387) 1 Docks	2	21,644,700	21,759,200	114,500	3,000	3,000	6,000	102,500												114.50
(#12861389) 2 Docks	2	33,672,200	33,900,200	228,000	3,000	3,000	6,000	216,000												228.00
Sprinkler shop (2)	2	100	272	172	172		0	0												0.17
Blue Pump - Auxiliary (3)	6	6,024,600	6,080,000	55,400	3,000	3,000	6,000	43,400												55.40
RO Plant Well (1)	2	63,090,200	64,081,600	991,400	3,000	3,000	6,000	979,400												991.40
Finished water master meter	4	106,068,400	106,754,900	686,500	3,000	3,000	6,000	674,500												686.50
RO Finish	2	103,731,900	104,403,000	671,100	3,000	3,000	6,000	659,100												671.10
Test Meter	2	1,229,500	1,234,840	5,340	3,000	2,340	0	0												5.34

5/8 x 3/4" Meter	\$13.91	meter1																					
3/4" Meter	\$20.84	meter2	Finished water master meter	686,500																		Total	\$7,624.98
1" Meter	\$34.75	meter3	Total MF, C, R	684,700																		G/L	\$7,624.98
1-1/2" Meter	\$69.49	meter4	Difference	1,800																		Difference	\$0.00
2" Meter	\$111.21	meter5	Less Unmetered																				
3" Meter	\$222.41	meter6	Less Unmetered																				
4" Meter	\$347.48	meter7	Less Unmetered																				
6" Meter	\$694.99	meter8		1,800.00																			
Private Fire Protection 1" Meter	\$2.91	meter14																					
Private Fire Protection 2" Meter	\$9.25	meter9																					
Private Fire Protection 3" Meter	\$18.53	meter10																					
Private Fire Protection 4" Meter	\$28.96	meter11																					
Private Fire Protection 6" Meter	\$57.90	meter12																					
Flat Rate for Unmetered Customers	\$71.43	meter13																					
Rate 1	\$2.26	0 - 3,000																					
Rate 2	\$6.75	3,001 - 6,000																					
Rate 3	\$10.14	6,001 - 12,000																					
Rate 4	\$13.51	>12,001																					
Rate G	\$9.04	all																					

	Gallons	\$	Date
Total Multi-Family	102,880	\$ 1,401.30	42,566
Total General Service	382,300	\$ 4,102.40	1,300
Total Residential	199,520	\$ 2,121.28	300
	684,700	\$ 7,624.98	

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
CI - Midrise																			
READING DATE: 8/15/2016																			
ALL BILL TO CI	Fribourg	3218	1,240,600	1,240,700	100	100	0	0	0	0.10	0.00	0.00	0.00	\$ 0.23	\$ -	\$ -	\$ -	\$ 13.91	\$14.14
	Fuller	3219	750,900	752,200	1,300	1,300	0	0	0	1.30	0.00	0.00	0.00	\$ 2.94	\$ -	\$ -	\$ -	\$ 13.91	\$16.85
	Hall	3220	1,105,800	1,114,200	8,400	3,000	3,000	2,400	0	3.00	3.00	2.40	0.00	\$ 6.78	\$ 20.25	\$ 24.34	\$ -	\$ 13.91	\$65.28
	Neihart	3221	1,332,700	1,332,700	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.91	\$13.91
	Bowers	3222	1,136,600	1,137,200	600	600	0	0	0	0.60	0.00	0.00	0.00	\$ 1.36	\$ -	\$ -	\$ -	\$ 13.91	\$15.27
	Laurenson	3223	1,805,100	1,807,100	2,000	2,000	0	0	0	2.00	0.00	0.00	0.00	\$ 4.52	\$ -	\$ -	\$ -	\$ 13.91	\$18.43
	Johnson	3324	1,400,700	1,403,500	2,800	2,800	0	0	0	2.80	0.00	0.00	0.00	\$ 6.33	\$ -	\$ -	\$ -	\$ 13.91	\$20.24
	King	3325	1,437,000	1,438,900	1,900	1,900	0	0	0	1.90	0.00	0.00	0.00	\$ 4.29	\$ -	\$ -	\$ -	\$ 13.91	\$18.20
	King	3326	701,700	701,700	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.91	\$13.91
	Forbes	3327	1,379,900	1,380,500	600	600	0	0	0	0.60	0.00	0.00	0.00	\$ 1.36	\$ -	\$ -	\$ -	\$ 13.91	\$15.27
	Austin	3328	1,099,400	1,101,000	1,600	1,600	0	0	0	1.60	0.00	0.00	0.00	\$ 3.62	\$ -	\$ -	\$ -	\$ 13.91	\$17.53
	Bull - Evans	3429	1,237,100	1,237,500	400	400	0	0	0	0.40	0.00	0.00	0.00	\$ 0.90	\$ -	\$ -	\$ -	\$ 20.84	\$21.74
	Oblinger	3430	684,110	684,530	420	420	0	0	0	0.42	0.00	0.00	0.00	\$ 0.95	\$ -	\$ -	\$ -	\$ 20.84	\$21.79
	Farmer	3431	436,800	439,800	3,000	3,000	0	0	0	3.00	0.00	0.00	0.00	\$ 6.78	\$ -	\$ -	\$ -	\$ 13.91	\$20.69
	Domini	3432	857,000	857,100	100	100	0	0	0	0.10	0.00	0.00	0.00	\$ 0.23	\$ -	\$ -	\$ -	\$ 13.91	\$14.14
	Mackenzie	3433	1,184,300	1,185,300	1,000	1,000	0	0	0	1.00	0.00	0.00	0.00	\$ 2.26	\$ -	\$ -	\$ -	\$ 13.91	\$16.17
	Dillon	3434	34,490	35,940	1,450	1,450	0	0	0	1.45	0.00	0.00	0.00	\$ 3.28	\$ -	\$ -	\$ -	\$ 13.91	\$17.19
CIOA										20.27	3.00	2.40	0.00	45.83	20.25	24.34	0.00	250.33	340.75
LL Billed to VILLAS	CI Villas	#1	1,348,900	1,350,300	1,400	1,400	0	0	0	1.40	0.00	0.00	0.00	\$ 3.16	\$ -	\$ -	\$ -	\$ 111.21	\$114.37
	CI Villas	#2	5,146,660	5,164,890	18,230	3,000	3,000	6,000	6,230	3.00	3.00	6.00	6.23	\$ 6.78	\$ 20.25	\$ 60.84	\$ 84.17	\$ 111.21	\$283.25
	CI Villas	#3	2,614,800	2,627,000	12,200	3,000	3,000	6,000	200	3.00	3.00	6.00	0.20	\$ 6.78	\$ 20.25	\$ 60.84	\$ 2.70	\$ 111.21	\$201.78
ILLED SEPARATE	Pool		1,119,680	1,143,000	23,320	3,000	3,000	6,000	11,320	3.00	3.00	6.00	11.32	\$ 6.78	\$ 20.25	\$ 60.84	\$ 152.93	\$ 34.75	\$275.55
42597	Total Multi-Family				80,820	30,670	12,000	20,400	17,750	30.67	12.00	20.40	17.75	69.33	81.00	206.86	239.80	618.71	1,215.70

Tenants																				
READING DATE: 8/15/2016																				
										Units @	Rate G		Rate G				Base \$	Total		
	CIC-East Facility		1,548,130	1,558,430	8,300	3,000	3,000	2,300	0		8.30			\$			75.03	\$ 20.84	\$95.87	
	CIC-South Facility		877,400	885,920	8,520	3,000	3,000	2,520	0		8.52			\$			77.02	\$ 13.91	\$90.93	
	CIC-West Facility		518,240	532,510	16,270	3,000	3,000	6,000	4,270		16.27			\$			147.08	\$ 13.91	\$160.99	
	CIC-East Laundry		621,980	622,810	830	830	0	0	0		0.83			\$			7.50	\$ 13.91	\$21.41	
	CIC - West Laundry		341,450	344,840	3,390	3,000	390	0	0		3.39			\$			30.65	\$ 20.84	\$51.49	
	Camachie Yacht Yard		115,530	116,170	640	640	0	0	0		0.64			\$			5.79	\$ 13.91	\$19.70	
	Cooper Canvas (new meter)		8,230	10,610	2,380	2,380	0	0	0		2.38			\$			21.52	\$ 13.91	\$35.43	
	First Mate Yacht Service		624,580	625,760	1,180	1,180	0	0	0		1.18			\$			10.67	\$ 13.91	\$24.58	
	Kingfish Grill		6,111,950	6,184,890	72,940	3,000	3,000	6,000	60,940		72.94			\$			659.38	\$ 13.91	\$673.29	
	Harbor View Room		173,460	177,620	4,160	3,000	1,160	0	0		4.16			\$			37.61	\$ 20.84	\$58.45	
	CCYH Pool		2,967,840	2,984,950	17,110	3,000	3,000	6,000	5,110		17.11			\$			154.67	\$ 20.84	\$175.51	
	Inn at Camachie Harbor		2,515,790	2,528,140	12,350	3,000	3,000	6,000	350		12.35			\$			111.64	\$ 20.84	\$132.48	
	Inn at Camachie Harbor		4,875,810	4,906,160	30,350	3,000	3,000	6,000	18,350		30.35			\$			274.36	\$ 20.84	\$295.20	
	Dessert First Bistro0		1,801,230	1,804,580	3,350	3,000	350	0	0		3.35			\$			30.28	\$ 13.91	\$44.19	
	Bay Ray		117,270	118,560	1,290	1,290	0	0	0		1.29			\$			11.66	\$ 13.91	\$25.57	
	Vinny's Pizza		300,070	306,440	6,370	3,000	3,000	370	0		6.37			\$			57.58	\$ 13.91	\$71.49	
	Elantra Yachts		14,510	14,690	180	180	0	0	0		0.18			\$			1.63	\$ 13.91	\$15.54	
	St. Johns Realty		52,110	52,300	190	190	0	0	0		0.19			\$			1.72	\$ 20.84	\$22.56	
	CYY (office)		1,082,840	1,084,000	1,160	1,160	0	0	0		1.16			\$			10.49	\$ 20.84	\$31.33	
	Northeast Florida Marlin Assoc		5,016,420	5,018,150	1,730	1,730	0	0	0		1.73			\$			15.64	\$ 69.49	\$85.13	
	River City Trucking		35,910	36,390	480	480	0	0	0		0.48			\$			4.34	\$ 20.84	\$25.18	
	Coleman Marine		24,390	25,120	730	730	0	0	0		0.73			\$			6.60	\$ 13.91	\$20.51	
	CCYH-#1		NA	NA	98,860	3,000	3,000	6,000	86,860		98.86			\$			893.69	\$ 111.21	\$1,004.90	
	CCYH #2		NA	NA	35,590	3,000	3,000	6,000	23,590		35.59			\$			321.73	\$ 111.21	\$432.94	

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total	
										0.00				\$				FALSE	\$0.00	
42597		Total General Service			328,350	49,790	32,080	47,190	199,470	328.35				\$				2,968.28	\$ 646.39	\$3,614.67
Residential																				
READING DATE: August 15, 2016																				
Stephens, Wendy	3401	3/4	2,696,220	2,703,590	7,370	3,000	3,000	1,370	0	3.00	3.00	1.37	0.00	\$ 6.78	\$ 20.25	\$ 13.89	\$ -	\$ 20.84	\$61.76	
Metzger, Nancy	3402	3/4	415,680	428,060	12,380	3,000	3,000	6,000	380	3.00	3.00	6.00	0.38	\$ 6.78	\$ 20.25	\$ 60.84	\$ 5.13	\$ 20.84	\$113.84	
King, Mike & Sue	3403	3/4	2,231,330	2,246,780	15,450	3,000	3,000	6,000	3,450	3.00	3.00	6.00	3.45	\$ 6.78	\$ 20.25	\$ 60.84	\$ 46.61	\$ 20.84	\$155.32	
Subin, Eli	3404	3/4	1,204,250	1,209,700	5,450	3,000	2,450	0	0	3.00	2.45	0.00	0.00	\$ 6.78	\$ 16.54	\$ -	\$ -	\$ 20.84	\$44.16	
Flemming, Cathy	3406	3/4	111,040	134,920	23,880	3,000	3,000	6,000	11,880	3.00	3.00	6.00	11.88	\$ 6.78	\$ 20.25	\$ 60.84	\$ 160.50	\$ 20.84	\$269.21	
Warren, Andrew	3408	3/4	949,050	969,380	20,330	3,000	3,000	6,000	8,330	3.00	3.00	6.00	8.33	\$ 6.78	\$ 20.25	\$ 60.84	\$ 112.54	\$ 20.84	\$221.25	
Taylor, Hayden	3409	3/4	1,604,130	1,605,360	1,230	3,000	0	0	0	1.23	0.00	0.00	0.00	\$ 2.78	\$ -	\$ -	\$ -	\$ 20.84	\$23.62	
Webb, Andy	3410	1	3,462,090	3,488,470	26,380	3,000	3,000	6,000	14,380	3.00	3.00	6.00	14.38	\$ 6.78	\$ 20.25	\$ 60.84	\$ 194.27	\$ 34.75	\$316.89	
Davis, Glenn & Ann	3411	3/4	2,673,490	2,675,570	2,080	3,000	0	0	0	2.08	0.00	0.00	0.00	\$ 4.70	\$ -	\$ -	\$ -	\$ 20.84	\$25.54	
Hamilton-Stamey, Cheryl	3412	3/4	2,654,120	2,683,030	28,910	3,000	3,000	6,000	16,910	3.00	3.00	6.00	16.91	\$ 6.78	\$ 20.25	\$ 60.84	\$ 228.45	\$ 20.84	\$337.16	
Capel, Amanda	3413	5/8	129,900	136,970	7,070	3,000	3,000	1,070	0	3.00	3.00	1.07	0.00	\$ 6.78	\$ 20.25	\$ 10.85	\$ -	\$ 13.91	\$51.79	
** Weesner **Biedermann, Gene	3414	3/4	904,710	920,980	16,270	3,000	3,000	6,000	4,270	3.00	3.00	6.00	4.27	\$ 6.78	\$ 20.25	\$ 60.84	\$ 57.69	\$ 20.84	\$166.40	
Massingill, Jerry	3415	3/4	3,449,690	3,453,960	4,270	3,000	1,270	0	0	3.00	1.27	0.00	0.00	\$ 6.78	\$ 8.57	\$ -	\$ -	\$ 20.84	\$36.19	
Seovanner, Cathy	3416	5/8	18,100	23,190	5,090	3,000	2,090	0	0	3.00	2.09	0.00	0.00	\$ 6.78	\$ 14.11	\$ -	\$ -	\$ 13.91	\$34.80	
Tomasino, Rene	3418	1	1,262,540	1,276,680	14,140	3,000	3,000	6,000	2,140	3.00	3.00	6.00	2.14	\$ 6.78	\$ 20.25	\$ 60.84	\$ 28.91	\$ 34.75	\$151.53	
Scheiderman, Robin	3419	3/4	1,330,080	1,330,150	70	3,000	0	0	0	0.07	0.00	0.00	0.00	\$ 0.16	\$ -	\$ -	\$ -	\$ 20.84	\$21.00	
Francis, Jeff	3421	1	1,950,330	1,957,860	7,530	3,000	3,000	1,530	0	3.00	3.00	1.53	0.00	\$ 6.78	\$ 20.25	\$ 15.51	\$ -	\$ 34.75	\$77.29	
Coleman, Bill	3423	5/8	1,331,500	1,337,000	5,500	3,000	2,500	0	0	3.00	2.50	0.00	0.00	\$ 6.78	\$ 16.88	\$ -	\$ -	\$ 13.91	\$37.57	
Coleman, Bill	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 9.25	\$9.25	
Wallis (Irrigation)	3425	3/4	1,403,450	1,409,510	6,060	3,000	3,000	60	0	3.00	3.00	0.06	0.00	\$ 6.78	\$ 20.25	\$ 0.61	\$ -	\$ 20.84	\$48.48	
Wallis (House)	3425	5/8	523,100	525,600	2,500	2,500	0	0	0	2.50	0.00	0.00	0.00	\$ 5.65	\$ -	\$ -	\$ -	\$ 13.91	\$19.56	
*Wallis	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 9.25	\$9.25	
Kassab, Paul	3501	1	722,890	722,890	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 34.75	\$34.75	
Parrott, Daniel	3502	1	786,070	789,510	3,440	3,000	440	0	0	3.00	0.44	0.00	0.00	\$ 6.78	\$ 2.97	\$ -	\$ -	\$ 34.75	\$44.50	
Thompson, Louise	3503	5/8	217,670	220,500	2,830	2,830	0	0	0	2.83	0.00	0.00	0.00	\$ 6.40	\$ -	\$ -	\$ -	\$ 13.91	\$20.31	
Hall, Michael	3504	1	858,780	861,890	3,110	3,000	110	0	0	3.00	0.11	0.00	0.00	\$ 6.78	\$ 0.74	\$ -	\$ -	\$ 34.75	\$42.27	
Dogwood Development	3505	3/4	18,390	19,340	950	950	0	0	0	0.95	0.00	0.00	0.00	\$ 2.15	\$ -	\$ -	\$ -	\$ 20.84	\$22.99	
Moore, Julia	3506	1	37,100	37,490	390	390	0	0	0	0.39	0.00	0.00	0.00	\$ 0.88	\$ -	\$ -	\$ -	\$ 34.75	\$35.63	
Braxton, Price	3507	5/8	73,760	75,180	1,420	1,420	0	0	0	1.42	0.00	0.00	0.00	\$ 3.21	\$ -	\$ -	\$ -	\$ 13.91	\$17.12	
Pierce, Joan	3508	1	970,270	975,650	5,380	3,000	2,380	0	0	3.00	2.38	0.00	0.00	\$ 6.78	\$ 16.07	\$ -	\$ -	\$ 34.75	\$57.60	
Majure, Rachel	3601	3/4	243,430	243,430	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 20.84	\$20.84	
Amig, Eric	3602	3/4	168,940	168,940	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 20.84	\$20.84	
Keep, Karen	3603	5/8	187,390	190,070	2,680	2,680	0	0	0	2.68	0.00	0.00	0.00	\$ 6.06	\$ -	\$ -	\$ -	\$ 13.91	\$19.97	
Gruenther, Susan	3604	1	1,013,530	1,014,340	810	810	0	0	0	0.81	0.00	0.00	0.00	\$ 1.83	\$ -	\$ -	\$ -	\$ 34.75	\$36.58	
Kay, Tripp & Jan	3605	5/8	935,910	936,550	640	640	0	0	0	0.64	0.00	0.00	0.00	\$ 1.45	\$ -	\$ -	\$ -	\$ 13.91	\$15.36	
Birgbauer, Ron	3606	5/8	310,610	314,950	4,340	3,000	1,340	0	0	3.00	1.34	0.00	0.00	\$ 6.78	\$ 9.05	\$ -	\$ -	\$ 13.91	\$29.74	
Gordon, Elsbeth	3607	1	1,561,320	1,562,950	1,630	1,630	0	0	0	1.63	0.00	0.00	0.00	\$ 3.68	\$ -	\$ -	\$ -	\$ 34.75	\$38.43	
Stelling, Rudi	3608	5/8	270,890	272,700	1,810	1,810	0	0	0	1.81	0.00	0.00	0.00	\$ 4.09	\$ -	\$ -	\$ -	\$ 13.91	\$18.00	
Wright, Maurice	3701	3/4	798,840	807,570	8,730	3,000	3,000	2,730	0	3.00	3.00	2.73	0.00	\$ 6.78	\$ 20.25	\$ 27.68	\$ -	\$ 20.84	\$75.55	
Flowers, M. Gregory & Genie	3705	3/4	766,850	771,700	4,850	3,000	1,850	0	0	3.00	1.85	0.00	0.00	\$ 6.78	\$ 12.49	\$ -	\$ -	\$ 20.84	\$40.11	
Upchurch, Kramer	3708	5/8	294,160	294,850	690	690	0	0	0	0.69	0.00	0.00	0.00	\$ 1.56	\$ -	\$ -	\$ -	\$ 13.91	\$15.47	
Nezha Akhiyat	3709	3/4	475,830	478,930	3,100	3,000	100	0	0	3.00	0.10	0.00	0.00	\$ 6.78	\$ 0.68	\$ -	\$ -	\$ 20.84	\$28.30	
Bailey, Bill	3713	3/4	1,251,060	1,259,280	8,220	3,000	3,000	2,220	0	3.00	3.00	2.22	0.00	\$ 6.78	\$ 20.25	\$ 22.51	\$ -	\$ 20.84	\$70.38	
Melin, Vic	3716	3/4	1,175,380	1,178,910	3,530	3,000	530	0	0	3.00	0.53	0.00	0.00	\$ 6.78	\$ 3.58	\$ -	\$ -	\$ 20.84	\$31.20	
Vergnolle, Robert	3724	3/4	744,220	748,340	4,120	3,000	1,120	0	0	3.00	1.12	0.00	0.00	\$ 6.78	\$ 7.56	\$ -	\$ -	\$ 20.84	\$35.18	
Anderson, Ian	3728	3/4	625,260	631,760	6,500	3,000	3,000	500	0	3.00	3.00	0.50	0.00	\$ 6.78	\$ 20.25	\$ 5.07	\$ -	\$ 20.84	\$52.94	
Kirker, Lynda	3732	5/8	15,670	17,850	2,180	2,180	0	0	0	2.18	0.00	0.00	0.00	\$ 4.93	\$ -	\$ -	\$ -	\$ 13.91	\$18.84	
Rumrell, Rick	3736	3/4	1,105,140	1,109,200	4,060	3,000	1,060	0	0	3.00	1.06	0.00	0.00	\$ 6.78	\$ 7.16	\$ -	\$ -	\$ 20.84	\$34.78	
Scott, Terry	3744	3/4	818,220	820,360	2,140	2,140	0	0	0	2.14	0.00	0.00	0.00	\$ 4.84	\$ -	\$ -	\$ -	\$ 20.84	\$25.68	
Robert, Elisabeth	3748	3/4	247,980	249,680	1,700	1,700	0	0	0	1.70	0.00	0.00	0.00	\$ 3.84	\$ -	\$ -	\$ -	\$ 20.84	\$24.68	

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001-12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
Lands End Owners East		5/8	42,800	42,800	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -		Shut off by request
Lands End Owners West		5/8	32,750	32,750	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -		Shut off by request
					0	0	0	0											
42597	Total Residential				291,210	109,750	62,240	57,480	61,740	109.75	62.24	57.48	61.74	248	420	583	834	\$ 1,074.76	\$3,159.90

Master meters

READING DATE: August 15, 2016

#12861387) 1 Docks	2	21,759,200	21,868,800	109,600	3,000	3,000	6,000	97,600	109.60										
#12861389) 2 Docks	2	33,900,200	34,082,400	182,200	3,000	3,000	6,000	170,200	182.20										
Sprinkler shop (2)	2	272	244,600	244,328	3,000	3,000	6,000	232,328	244.33										
Blue Pump - Auxiliary (3)	6	6,080,000	6,091,100	11,100	3,000	3,000	5,100	0	11.10										
RO Plant Well (1)	2	64,081,600	65,397,500	1,315,900	3,000	3,000	6,000	1,303,900	1,315.90										
Finished water master meter	4	106,754,900	107,594,900	840,000	3,000	3,000	6,000	828,000	840.00										
RO Finish	2	104,403,000	105,298,300	895,300	3,000	3,000	6,000	883,300	895.30										
Test Meter	2	1,234,840	1,278,060	43,220	3,000	3,000	6,000	31,220	43.22										
5/8 x 3/4" Meter	\$13.91	meter1																	
3/4" Meter	\$20.84	meter2	Finished water master meter	840,000															Total \$7,990.27
1" Meter	\$34.75	meter3	Total MF, C, R	700,380															G/L \$7,990.25
1-1/2" Meter	\$69.49	meter4	Difference	139,620															Difference \$0.02
2" Meter	\$111.21	meter5																	
3" Meter	\$222.41	meter6	Less Unmetered																
4" Meter	\$347.48	meter7	Less Unmetered																
6" Meter	\$694.99	meter8	Less Unmetered																
Private Fire Protection 1" Meter	\$2.91	meter14																	
Private Fire Protection 2" Meter	\$9.25	meter9																	
Private Fire Protection 3" Meter	\$18.53	meter10																	
Private Fire Protection 4" Meter	\$28.96	meter11																	
Private Fire Protection 6" Meter	\$57.90	meter12																	
Flat Rate for Unmetered Customers	\$71.43	meter13																	
Rate 1	\$2.26	0 - 3,000																	
Rate 2	\$6.75	3,001 - 6,000																	
Rate 3	\$10.14	6,001 - 12,000																	
Rate 4	\$13.51	>12,001																	
Rate G	\$9.04	all																	
			Gallons	\$	Date														
		Total Multi-Family	80,820	\$ 1,215.70	42,597														
		Total General Service	328,350	\$ 3,614.67	100														
		Total Residential	291,210	\$ 3,159.90	1,300														
			700,380	\$ 7,990.27															

CCYH #1 Meter broken as of Aug 15 - Used average of prvs 3 months
**** Repair to leak at CYYard 80-100K**

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total	
READING DATE: 9/15/2016																				
CI - Midrise																				
ALL BILLED TO CI	Fribourg	3218	5/8	1,240,700	1,241,100	400	400	0	0	0.40	0.00	0.00	0.00	\$ 0.90	\$ -	\$ -	\$ -	\$ 13.91	\$14.81	
	Fuller	3219	5/8	752,200	760,500	8,300	3,000	3,000	2,300	3.00	3.00	2.30	0.00	\$ 6.78	\$ 20.25	\$ 23.32	\$ -	\$ 13.91	\$64.26	
	Hall	3220	5/8	1,114,200	1,123,700	9,500	3,000	3,000	3,500	3.00	3.00	3.50	0.00	\$ 6.78	\$ 20.25	\$ 35.49	\$ -	\$ 13.91	\$76.43	
	Neihart	3221	5/8	1,332,700	1,335,100	2,400	2,400	0	0	2.40	0.00	0.00	0.00	\$ 5.42	\$ -	\$ -	\$ -	\$ 13.91	\$19.33	
	Bowers	3222	5/8	1,137,200	1,140,300	3,100	3,000	100	0	3.00	0.10	0.00	0.00	\$ 6.78	\$ 0.68	\$ -	\$ -	\$ 13.91	\$21.37	
	Laurenson	3223	5/8	1,807,100	1,809,100	2,000	2,000	0	0	2.00	0.00	0.00	0.00	\$ 4.52	\$ -	\$ -	\$ -	\$ 13.91	\$18.43	
	Johnson	3324	5/8	1,403,500	1,406,600	3,100	3,000	100	0	3.00	0.10	0.00	0.00	\$ 6.78	\$ 0.68	\$ -	\$ -	\$ 13.91	\$21.37	
	Spire	3325	5/8	1,438,900	1,440,500	1,600	1,600	0	0	1.60	0.00	0.00	0.00	\$ 3.62	\$ -	\$ -	\$ -	\$ 13.91	\$17.53	
	King	3326	5/8	701,700	701,700	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.91	\$213.68	
	Forbes	3327	5/8	1,380,500	1,383,600	3,100	3,000	100	0	3.00	0.10	0.00	0.00	\$ 6.78	\$ 0.68	\$ -	\$ -	\$ 13.91	\$21.37	
	Austin	3328	5/8	1,101,000	1,102,300	1,300	1,300	0	0	1.30	0.00	0.00	0.00	\$ 2.94	\$ -	\$ -	\$ -	\$ 13.91	\$16.85	
	Bull - Evans	3429	3/4	1,237,500	1,238,300	800	800	0	0	0.80	0.00	0.00	0.00	\$ 1.81	\$ -	\$ -	\$ -	\$ 20.84	\$22.65	
	Oblinger	3430	3/4	684,530	684,890	360	360	0	0	0.36	0.00	0.00	0.00	\$ 0.81	\$ -	\$ -	\$ -	\$ 20.84	\$21.65	
	Farmer	3431	5/8	439,800	442,600	2,800	2,800	0	0	2.80	0.00	0.00	0.00	\$ 6.33	\$ -	\$ -	\$ -	\$ 13.91	\$20.24	
	Domini	3432	5/8	857,100	857,200	100	100	0	0	0.10	0.00	0.00	0.00	\$ 0.23	\$ -	\$ -	\$ -	\$ 13.91	\$14.14	
	Mackenzie	3433	5/8	1,185,300	1,186,200	900	900	0	0	0.90	0.00	0.00	0.00	\$ 2.03	\$ -	\$ -	\$ -	\$ 13.91	\$15.94	
	Dillon	3434	5/8	35,940	37,500	1,560	1,560	0	0	1.56	0.00	0.00	0.00	\$ 3.53	\$ -	\$ -	\$ -	\$ 13.91	\$17.44	
CIOA										29.22	6.30	5.80	0.00	66.04	42.54	58.81	0.00	250.33	417.72	
LL Billed to VILLAS	CI Villas	#1	2	1,350,300	1,353,300	3,000	3,000	0	0	3.00	0.00	0.00	0.00	\$ 6.78	\$ -	\$ -	\$ -	\$ 111.21	\$117.99	
	CI Villas	#2	2	5,164,890	5,174,820	9,930	3,000	3,000	3,930	3.00	3.00	3.93	0.00	\$ 6.78	\$ 20.25	\$ 39.85	\$ -	\$ 111.21	\$178.09	
	CI Villas	#3	2	2,627,000	2,638,800	11,800	3,000	3,000	5,800	3.00	3.00	5.80	0.00	\$ 6.78	\$ 20.25	\$ 58.81	\$ -	\$ 111.21	\$197.05	
LL'ED SEPARATE	Pool		1	1,143,000	1,170,740	27,740	3,000	3,000	6,000	3.00	3.00	6.00	15.74	\$ 6.78	\$ 20.25	\$ 60.84	\$ 212.65	\$ 34.75	\$335.27	
42628	Total Multi-Family				93,790	41,220	15,300	21,530	15,740	41.22	15.30	21.53	15.74	93.16	103.29	218.31	212.65	618.71	1,246.12	
READING DATE: 9/15/2016																				
Tenants																				
										Units @ Rate G			Rate G			Base \$	Total			
	CIC-East Facility		3/4	1,556,430	1,565,200	8,770	3,000	3,000	2,770		8.77			\$			79.28	\$ 20.84	\$100.12	
	CIC-South Facility		5/8	685,920	691,810	5,690	3,000	2,690	0		5.69			\$			51.44	\$ 13.91	\$65.35	
	CIC-West Facility		5/8	532,510	548,910	16,400	3,000	3,000	6,400		16.40			\$			148.26	\$ 13.91	\$162.17	
	CIC-East Laundry		5/8	622,810	623,870	860	860	0	0		0.86			\$			7.77	\$ 13.91	\$21.68	
	CIC - West Laundry		3/4	344,840	346,810	1,970	1,970	0	0		1.97			\$			17.81	\$ 20.84	\$38.65	
	Camachee Yacht Yard		5/8	116,170	116,940	770	770	0	0		0.77			\$			6.96	\$ 13.91	\$20.87	
	Cooper Canvas (new meter)		5/8	10,610	13,130	2,520	2,520	0	0		2.52			\$			22.78	\$ 13.91	\$36.69	
	First Mate Yacht Service		5/8	625,760	627,130	1,370	1,370	0	0		1.37			\$			12.38	\$ 13.91	\$26.29	
	Kingfish Grill		5/8	6,184,890	6,243,360	58,470	3,000	3,000	6,000	46,470		58.47			\$			528.57	\$ 13.91	\$542.48
	Harbor View Room		3/4	177,620	181,270	3,650	3,000	650	0		3.65			\$			33.00	\$ 20.84	\$53.84	
	CCYH Pool		3/4	2,984,950	3,006,700	21,750	3,000	3,000	6,000	9,750		21.75			\$			196.62	\$ 20.84	\$217.46
	Inn at Camachee Harbor		3/4	2,528,140	2,537,820	9,680	3,000	3,000	3,680	0		9.68			\$			87.51	\$ 20.84	\$108.35
	Inn at Camachee Harbor		3/4	4,906,160	4,927,020	20,860	3,000	3,000	6,000	8,860		20.86			\$			188.57	\$ 20.84	\$209.41
	Dessert First		5/8	1,804,580	1,807,930	3,350	3,000	350	0		3.35			\$			30.28	\$ 13.91	\$44.19	
	Bay Ray		5/8	118,560	119,400	840	840	0	0		0.84			\$			7.59	\$ 13.91	\$21.50	
	Vinny's Pizza		5/8	306,440	326,530	20,090	3,000	3,000	6,000	8,090		20.09			\$			181.61	\$ 13.91	\$195.52
	Elantra Yachts		5/8	14,690	14,850	160	160	0	0		0.16			\$			1.45	\$ 13.91	\$15.36	
	St. Johns Realty		3/4	52,300	52,450	150	150	0	0		0.15			\$			1.36	\$ 20.84	\$22.20	
	CYY (office)		3/4	1,084,000	1,085,460	1,460	1,460	0	0		1.46			\$			13.20	\$ 20.84	\$34.04	
	Northeast Florida Marlin Assoc		1 1/2	5,018,150	5,020,330	2,180	2,180	0	0		2.18			\$			19.71	\$ 69.49	\$89.20	
	River City Trucking		3/4	36,390	36,880	490	490	0	0		0.49			\$			4.43	\$ 20.84	\$25.27	
	Coleman Marine		5/8	25,120	25,880	760	760	0	0		0.76			\$			6.87	\$ 13.91	\$20.78	
	CCYH #1		2	NA	NA	98,330	3,000	3,000	6,000	86,330		98.33			\$			888.90	\$ 111.21	\$1,000.11
	CCYH #2		2	NA	NA	49,130	3,000	3,000	6,000	37,130		49.13			\$			444.14	\$ 111.21	\$555.35
											0.00			\$			-	FALSE	\$0.00	

Total	\$3,626.88
	\$34.91
	\$395.93
	\$142.08
	\$41.05
	\$226.79
	\$213.68
	\$13.91
	\$23.26
	\$134.78
	\$29.04
	\$22.65
	\$21.65
	\$52.20
	\$155.72
	\$14.14
	\$57.20
	\$26.36
	\$65.33
	\$21.20
	\$44.97
	\$34.19
	\$9.25
	\$45.78
	\$28.79
	\$9.25
	\$34.75
	\$44.43
	\$21.77
	\$48.48
	\$21.97
	\$36.22
	\$19.15
	\$43.83
	\$20.84
	\$20.84
	\$19.97
	\$36.74
	\$15.31
	\$29.20
	\$38.46
	\$16.46
	\$33.02
	\$40.92
	\$14.50
	\$28.43
	\$75.45
	\$36.13
	\$33.16
	\$63.69
	\$19.11
	\$34.17
	\$25.27
	\$25.88
	\$25.13
jest	
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WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
42628	Total Residential				396,158	111,340	55,680	48,660	180,478	111.34	55.68	48.66	180.48	252	376	493	2,438	\$ 1,074.76	\$4,633.95

Master meters

READING DATE: September 15, 2016

(#12861387) 1 Docks	2	21,868,800	21,978,400	109,600	3,000	3,000	6,000	97,600	109.60										
(#12861389) 2 Docks	2	34,082,400	34,253,000	170,600	3,000	3,000	6,000	158,600	170.60										
Sprinkler shop (2)	2	244,600	385,700	141,100	3,000	3,000	6,000	129,100	141.10										
Blue Pump - Auxiliary (3)	6	6,091,100	6,118,800	27,700	3,000	3,000	6,000	15,700	27.70										
RO Plant Well (1)	2	65,397,500	66,698,100	1,300,600	3,000	3,000	6,000	1,288,600	1,300.60										
Finished water master meter	4	107,594,900	108,451,400	856,500	3,000	3,000	6,000	844,500	856.50										
RO Finish	2	105,298,300	106,182,700	884,400	3,000	3,000	6,000	872,400	884.40										
Test Meter	2	1,278,060	1,281,970	3,910	3,000	910	0	0	3.91										

5/8 x 3/4" Meter	\$13.91	meter1																	
3/4" Meter	\$20.84	meter2	Finished water master meter	886,500	Estimated CCYH - needs to be replaced										Total	\$9,506.95			
1" Meter	\$34.75	meter3	Total M.F. C.R.	819,648															
1-1/2" Meter	\$69.49	meter4	Difference	36,852															
2" Meter	\$111.21	meter5	Less Unmetered																
3" Meter	\$222.41	meter6	Less Unmetered																
4" Meter	\$347.48	meter7	Less Unmetered																
6" Meter	\$694.99	meter8		36,852.00															
Private Fire Protection 1" Meter	\$2.91	meter14																	
Private Fire Protection 2" Meter	\$9.25	meter9		0.0430263															
Private Fire Protection 3" Meter	\$18.53	meter10																	
Private Fire Protection 4" Meter	\$28.96	meter11																	
Private Fire Protection 6" Meter	\$57.90	meter12																	
Flat Rate for Unmetered Customers	\$71.43	meter13																	
Rate 1	\$2.26	0 - 3,000																	
Rate 2	\$6.75	3,001 - 6,000																	
Rate 3	\$10.14	6,001 - 12,000																	
Rate 4	\$13.51	>12,001																	
Rate G	\$9.04	all																	

	Gallons	\$	Date
Total Multi-Family	93,790	\$ 1,246.12	42,628
Total General Service	329,700	\$ 3,626.88	400
Total Residential	396,158	\$ 4,633.95	8,300
Total	819,648	\$ 9,506.95	

9/15/2016

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base 5	Total
CI - Midrise																			
READING DATE: 10/15/2016																			
Fribourg	3218	5/8	1,241,100	1,242,500	1,400	1,400	0	0	0	1.40	0.00	0.00	0.00	\$ 3.16	\$ -	\$ -	\$ -	\$ 13.91	\$17.07
Fuller	3219	5/8	759,000	760,500	1,500	1,500	0	0	0	1.50	0.00	0.00	0.00	\$ 3.39	\$ -	\$ -	\$ -	\$ 13.91	\$17.30
Hall	3220	5/8	1,123,700	1,131,200	7,500	3,000	3,000	1,500	0	3.00	3.00	1.50	0.00	\$ 6.78	\$ 20.25	\$ 15.21	\$ -	\$ 13.91	\$56.15
Neihart	3221	5/8	1,335,100	1,335,900	800	800	0	0	0	0.80	0.00	0.00	0.00	\$ 1.81	\$ -	\$ -	\$ -	\$ 13.91	\$15.72
Bowers	3222	5/8	1,140,300	1,142,808	2,508	2,508	0	0	0	2.51	0.00	0.00	0.00	\$ 5.67	\$ -	\$ -	\$ -	\$ 13.91	\$19.58
Laurenson	3223	5/8	1,809,100	1,813,000	3,900	3,000	900	0	0	3.00	0.90	0.00	0.00	\$ 6.78	\$ 6.08	\$ -	\$ -	\$ 13.91	\$26.77
Johnson	3324	5/8	1,406,600	1,409,600	3,000	3,000	0	0	0	3.00	0.00	0.00	0.00	\$ 6.78	\$ -	\$ -	\$ -	\$ 13.91	\$20.69
Spires	3325	5/8	1,440,500	1,441,300	800	800	0	0	0	0.80	0.00	0.00	0.00	\$ 1.81	\$ -	\$ -	\$ -	\$ 13.91	\$15.72
King	3326	5/8	701,700	701,700	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.91	\$13.91
Forbes	3327	5/8	1,383,600	1,386,200	2,600	2,600	0	0	0	2.60	0.00	0.00	0.00	\$ 5.88	\$ -	\$ -	\$ -	\$ 13.91	\$19.79
Austin	3328	5/8	1,102,300	1,103,500	1,200	1,200	0	0	0	1.20	0.00	0.00	0.00	\$ 2.71	\$ -	\$ -	\$ -	\$ 13.91	\$16.62
Bull - Evans	3429	3/4	1,238,300	1,238,500	200	200	0	0	0	0.20	0.00	0.00	0.00	\$ 0.45	\$ -	\$ -	\$ -	\$ 20.84	\$21.29
Oblinger	3430	3/4	684,890	685,500	610	610	0	0	0	0.61	0.00	0.00	0.00	\$ 1.38	\$ -	\$ -	\$ -	\$ 20.84	\$22.22
Farmer	3431	5/8	442,600	444,000	1,400	1,400	0	0	0	1.40	0.00	0.00	0.00	\$ 3.16	\$ -	\$ -	\$ -	\$ 13.91	\$17.07
Domini	3432	5/8	857,200	858,600	1,400	1,400	0	0	0	1.40	0.00	0.00	0.00	\$ 3.16	\$ -	\$ -	\$ -	\$ 13.91	\$17.07
Mackenzie	3433	5/8	1,186,200	1,186,800	600	600	0	0	0	0.60	0.00	0.00	0.00	\$ 1.36	\$ -	\$ -	\$ -	\$ 13.91	\$15.27
Dillon	3434	5/8	37,500	39,490	1,990	1,990	0	0	0	1.99	0.00	0.00	0.00	\$ 4.50	\$ -	\$ -	\$ -	\$ 13.91	\$18.41
CIOA										26.01	3.90	1.50	0.00	58.78	26.33	15.21	0.00	250.33	350.64
CI Villas #1	#1	2	1,353,300	1,360,400	7,100	3,000	3,000	1,100	0	3.00	3.00	1.10	0.00	\$ 6.78	\$ 20.25	\$ 11.15	\$ -	\$ 111.21	\$149.39
CI Villas #2	#2	2	5,174,820	5,189,280	14,460	3,000	3,000	6,000	2,460	3.00	3.00	6.00	2.46	\$ 6.78	\$ 20.25	\$ 60.84	\$ 33.23	\$ 111.21	\$232.31
CI Villas #3	#3	2	2,638,800	2,648,900	10,100	3,000	3,000	4,100	0	3.00	3.00	4.10	0.00	\$ 6.78	\$ 20.25	\$ 41.57	\$ -	\$ 111.21	\$179.81
Pool		1	1,170,740	1,195,150	24,410	3,000	3,000	6,000	12,410	3.00	3.00	6.00	12.41	\$ 6.78	\$ 20.25	\$ 60.84	\$ 167.66	\$ 34.75	\$290.28
42658	Total Multi-Family				87,478	38,008	15,900	18,700	14,870	38.01	15.90	18.70	14.87	85.90	107.33	189.62	200.89	618.71	1,202.44
Tenants																			
READING DATE: 10/15/2016																			
										Units @ Rate G			Rate G				Base 5	Total	
CIC-East Facility		3/4	1,565,200	1,572,800	7,600	3,000	3,000	1,600	0	7.60			\$ 68.70				\$ 20.84	\$89.54	
CIC-South Facility		5/8	691,610	697,978	6,368	3,000	3,000	368	0	6.37			\$ 57.57				\$ 13.91	\$71.48	
CIC-West Facility		5/8	548,910	568,340	17,430	3,000	3,000	6,000	5,430	17.43			\$ 157.57				\$ 13.91	\$171.48	
CIC-East Laundry		5/8	623,670	624,660	890	890	0	0	0	0.89			\$ 8.05				\$ 13.91	\$21.96	
CIC - West Laundry		3/4	346,810	350,470	3,660	3,000	660	0	0	3.66			\$ 33.09				\$ 20.84	\$53.93	
Camachee Yacht Yard		5/8	116,940	117,660	720	720	0	0	0	0.72			\$ 6.51				\$ 13.91	\$20.42	
Cooper Canvas (new meter)		5/8	13,130	15,350	2,220	2,220	0	0	0	2.22			\$ 20.07				\$ 13.91	\$33.98	
First Mate Yacht Service		5/8	627,130	628,210	1,080	1,080	0	0	0	1.08			\$ 9.76				\$ 13.91	\$23.67	
Kingfish Grill		5/8	6,243,360	6,301,800	58,440	3,000	3,000	6,000	46,440	58.44			\$ 528.30				\$ 13.91	\$542.21	
Harbor View Room		3/4	181,270	186,360	5,090	3,000	2,090	0	0	5.09			\$ 46.01				\$ 20.84	\$66.85	
CCYH Pool		3/4	3,006,700	3,028,150	21,450	3,000	3,000	6,000	9,450	21.45			\$ 193.91				\$ 20.84	\$214.75	
Inn at Camachee Harbor		3/4	2,537,820	2,545,950	8,130	3,000	3,000	2,130	0	8.13			\$ 73.50				\$ 20.84	\$94.34	
Inn at Camachee Harbor		3/4	4,927,020	4,949,030	22,010	3,000	3,000	6,000	10,010	22.01			\$ 198.97				\$ 20.84	\$219.81	
Dessert First		5/8	0	2,820	2,820	2,820	0	0	0	2.82			\$ 25.49				\$ 13.91	\$39.40	
Bay Ray		5/8	119,400	119,980	580	580	0	0	0	0.58			\$ 5.24				\$ 13.91	\$19.15	
Vinny's Pizza		5/8	326,530	349,900	23,370	3,000	3,000	6,000	11,370	23.37			\$ 211.26				\$ 13.91	\$225.17	
Elantra Yachts		5/8	14,850	14,940	90	90	0	0	0	0.09			\$ 0.81				\$ 13.91	\$14.72	
St. Johns Realty		3/4	52,450	52,640	190	190	0	0	0	0.19			\$ 1.72				\$ 20.84	\$22.56	
CCY (office)		3/4	1,085,460	1,087,160	1,700	1,700	0	0	0	1.70			\$ 15.37				\$ 20.84	\$36.21	
Northeast Florida Marlin Assoc		1 1/2	5,020,330	5,021,150	820	820	0	0	0	0.82			\$ 7.41				\$ 69.49	\$76.90	
River City Trucking		3/4	36,880	37,350	470	470	0	0	0	0.47			\$ 4.25				\$ 20.84	\$25.09	
Coleman Marine		5/8	25,880	26,700	820	820	0	0	0	0.82			\$ 7.41				\$ 13.91	\$21.32	
CCYH #1		2	NA	NA	97,650	3,000	3,000	6,000	85,650	97.65			\$ 882.76				\$ 111.21	\$993.97	
CCYH #2		2	NA	NA	32,832	3,000	3,000	6,000	20,832	32.83			\$ 296.80				\$ 111.21	\$408.01	
										0.00			\$ -				FALSE	\$0.00	
42658	Total General Service				316,430	48,400	32,750	46,098	189,182	316.43				\$ 2,860.53				\$ 646.39	\$3,506.92

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
Residential																			
READING DATE: 10/15/2016																			
Stephens, Wendy	3401	3/4	2,707,670	2,711,050	3,380	3,000	380	0	0	3.00	0.38	0.00	0.00	\$ 6.78	\$ 2.57	\$ -	\$ -	\$ 20.84	\$30.19
Metzger, Nancy	3402	3/4	461,320	537,740	76,420	3,000	3,000	6,000	64,420	3.00	3.00	6.00	64.42	\$ 6.78	\$ 20.25	\$ 60.84	\$ 870.31	\$ 20.84	\$979.02
King, Mike & Sue	3403	3/4	2,261,250	2,271,440	10,190	3,000	3,000	4,190	0	3.00	3.00	4.19	0.00	\$ 6.78	\$ 20.25	\$ 42.49	\$ -	\$ 20.84	\$90.36
Subin, Eli	3404	3/4	1,214,690	1,222,680	7,990	3,000	3,000	1,990	0	3.00	3.00	1.99	0.00	\$ 6.78	\$ 20.25	\$ 20.18	\$ -	\$ 20.84	\$68.05
Flemming, Cathy	3406	3/4	155,660	172,040	16,380	3,000	3,000	6,000	4,380	3.00	3.00	6.00	4.38	\$ 6.78	\$ 20.25	\$ 60.84	\$ 59.17	\$ 20.84	\$167.88
Warren, Andrew	3408	3/4	989,150	1,015,510	26,360	3,000	3,000	6,000	14,360	3.00	3.00	6.00	14.36	\$ 6.78	\$ 20.25	\$ 60.84	\$ 194.00	\$ 20.84	\$302.71
Taylor, Hayden	3409	3/4	1,606,430	1,607,430	1,000	1,000	0	0	0	1.00	0.00	0.00	0.00	\$ 2.26	\$ -	\$ -	\$ -	\$ 20.84	\$23.10
Webb, Andy	3410	1	3,501,368	3,522,000	20,632	3,000	3,000	6,000	8,632	3.00	3.00	6.00	8.63	\$ 6.78	\$ 20.25	\$ 60.84	\$ 116.62	\$ 34.75	\$239.24
Davis, Glenn & Ann	3411	3/4	2,678,780	2,682,060	3,280	3,000	280	0	0	3.00	0.28	0.00	0.00	\$ 6.78	\$ 1.89	\$ -	\$ -	\$ 20.84	\$29.51
Hamilton-Stamey, Cheryl	3412	3/4	2,830,890	2,848,010	17,120	3,000	3,000	6,000	5,120	3.00	3.00	6.00	5.12	\$ 6.78	\$ 20.25	\$ 60.84	\$ 69.17	\$ 20.84	\$177.88
Capel, Amanda	3413	5/8	150,180	150,180	6,100	3,000	3,000	100	0	3.00	3.00	0.10	0.00	\$ 6.78	\$ 20.25	\$ 1.01	\$ -	\$ 13.91	\$41.95
*WEESNER **Biedermann, Gene	3414	3/4	936,460	942,690	6,230	3,000	3,000	230	0	3.00	3.00	0.23	0.00	\$ 6.78	\$ 20.25	\$ 2.33	\$ -	\$ 20.84	\$50.20
Massingill, Jerry	3415	3/4	3,460,880	3,467,420	6,540	3,000	3,000	540	0	3.00	3.00	0.54	0.00	\$ 6.78	\$ 20.25	\$ 5.48	\$ -	\$ 20.84	\$53.35
Scovanner, Cathy	3416	5/8	27,030	31,230	4,200	3,000	1,200	0	0	3.00	1.20	0.00	0.00	\$ 6.78	\$ 8.10	\$ -	\$ -	\$ 13.91	\$28.79
Tomasino, Rene	3418	1	1,283,030	1,290,540	7,510	3,000	3,000	1,510	0	3.00	3.00	1.51	0.00	\$ 6.78	\$ 20.25	\$ 15.31	\$ -	\$ 34.75	\$77.09
Scheiderman, Robin	3419	3/4	1,330,310	1,330,520	210	210	0	0	0	0.21	0.00	0.00	0.00	\$ 0.47	\$ -	\$ -	\$ -	\$ 20.84	\$21.31
Francis, Jeff	3421	1	1,961,370	1,964,690	3,320	3,000	320	0	0	3.00	0.32	0.00	0.00	\$ 6.78	\$ 2.16	\$ -	\$ -	\$ 34.75	\$43.69
Coleman, Bill	3423	5/8	1,342,000	1,348,400	6,400	3,000	3,000	400	0	3.00	3.00	0.40	0.00	\$ 6.78	\$ 20.25	\$ 4.06	\$ -	\$ 13.91	\$45.00
Coleman, Bill	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 20.84	\$9.25
Wallis (Irrigation)	3425	3/4	1,415,200	1,425,270	10,070	3,000	3,000	4,070	0	3.00	3.00	4.07	0.00	\$ 6.78	\$ 20.25	\$ 41.27	\$ -	\$ 20.84	\$89.14
Wallis (House)	3425	5/8	529,800	532,700	2,900	2,900	0	0	0	2.90	0.00	0.00	0.00	\$ 6.55	\$ -	\$ -	\$ -	\$ 13.91	\$20.46
*Wallis	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 20.84	\$9.25
Kassab, Paul	3501	1	722,890	723,040	150	150	0	0	0	0.15	0.00	0.00	0.00	\$ 0.34	\$ -	\$ -	\$ -	\$ 34.75	\$35.09
Parrott, Daniel	3502	1	792,940	794,410	1,470	1,470	0	0	0	1.47	0.00	0.00	0.00	\$ 3.32	\$ -	\$ -	\$ -	\$ 34.75	\$38.07
Thompson, Louise	3503	5/8	223,660	224,690	1,030	1,030	0	0	0	1.03	0.00	0.00	0.00	\$ 2.33	\$ -	\$ -	\$ -	\$ 13.91	\$16.24
Hall, Michael	3504	1	865,920	869,640	3,720	3,000	720	0	0	3.00	0.72	0.00	0.00	\$ 6.78	\$ 4.86	\$ -	\$ -	\$ 34.75	\$46.39
Dogwood Development	3505	3/4	19,840	20,000	160	160	0	0	0	0.16	0.00	0.00	0.00	\$ 0.36	\$ -	\$ -	\$ -	\$ 20.84	\$21.20
Moore, Julia	3506	1	38,140	38,470	330	330	0	0	0	0.33	0.00	0.00	0.00	\$ 0.75	\$ -	\$ -	\$ -	\$ 34.75	\$35.50
Braxton, Price	3507	5/8	77,500	79,960	2,460	2,460	0	0	0	2.46	0.00	0.00	0.00	\$ 5.56	\$ -	\$ -	\$ -	\$ 13.91	\$19.47
Pierce, Joan	3508	1	978,990	981,120	2,130	2,130	0	0	0	2.13	0.00	0.00	0.00	\$ 4.81	\$ -	\$ -	\$ -	\$ 34.75	\$39.56
Majure, Rachel	3601	3/4	243,430	243,430	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 20.84	\$20.84
Amig, Eric	3602	3/4	168,940	169,130	190	190	0	0	0	0.19	0.00	0.00	0.00	\$ 0.43	\$ -	\$ -	\$ -	\$ 20.84	\$21.27
Keep, Karen	3603	5/8	192,750	195,140	2,390	2,390	0	0	0	2.39	0.00	0.00	0.00	\$ 5.40	\$ -	\$ -	\$ -	\$ 13.91	\$19.31
Gruenther, Susan	3604	1	1,015,220	1,015,990	770	770	0	0	0	0.77	0.00	0.00	0.00	\$ 1.74	\$ -	\$ -	\$ -	\$ 34.75	\$36.49
Kay, Tripp & Jan	3605	5/8	937,170	938,770	1,600	1,600	0	0	0	1.60	0.00	0.00	0.00	\$ 3.62	\$ -	\$ -	\$ -	\$ 13.91	\$17.53
Birgauer, Ron	3606	5/8	319,210	323,030	3,820	3,000	820	0	0	3.00	0.82	0.00	0.00	\$ 6.78	\$ 5.54	\$ -	\$ -	\$ 13.91	\$26.23
Gordon, Elsbeth	3607	1	1,564,590	1,565,020	430	430	0	0	0	0.43	0.00	0.00	0.00	\$ 0.97	\$ -	\$ -	\$ -	\$ 34.75	\$35.72
Stelling, Rudi	3608	5/8	273,830	275,940	2,110	2,110	0	0	0	2.11	0.00	0.00	0.00	\$ 4.77	\$ -	\$ -	\$ -	\$ 13.91	\$18.68
Wright, Maurice	3701	3/4	811,370	813,810	2,440	2,440	0	0	0	2.44	0.00	0.00	0.00	\$ 5.51	\$ -	\$ -	\$ -	\$ 20.84	\$26.35
Flowers, M. Gregory & Genie	3705	3/4	776,670	783,820	7,150	3,000	3,000	1,150	0	3.00	3.00	1.15	0.00	\$ 6.78	\$ 20.25	\$ 11.66	\$ -	\$ 20.84	\$89.53
Upchurch, Kramer	3708	5/8	295,110	296,490	1,380	1,380	0	0	0	1.38	0.00	0.00	0.00	\$ 3.12	\$ -	\$ -	\$ -	\$ 13.91	\$17.03
Nezha Akhiyat	3709	3/4	482,050	484,640	2,590	2,590	0	0	0	2.59	0.00	0.00	0.00	\$ 5.85	\$ -	\$ -	\$ -	\$ 20.84	\$26.69
Bailey, Bill	3713	3/4	1,268,000	1,275,060	7,060	3,000	3,000	1,060	0	3.00	3.00	1.06	0.00	\$ 6.78	\$ 20.25	\$ 10.75	\$ -	\$ 20.84	\$58.62
Melin, Vic	3716	3/4	1,183,170	1,186,350	3,180	3,000	180	0	0	3.00	0.18	0.00	0.00	\$ 6.78	\$ 1.22	\$ -	\$ -	\$ 20.84	\$28.84
Vergnolle, Robert	3724	3/4	752,160	754,850	2,690	2,690	0	0	0	2.69	0.00	0.00	0.00	\$ 6.08	\$ -	\$ -	\$ -	\$ 20.84	\$26.92
Anderson, Ian	3728	3/4	639,320	646,080	6,760	3,000	3,000	760	0	3.00	3.00	0.76	0.00	\$ 6.78	\$ 20.25	\$ 7.71	\$ -	\$ 20.84	\$85.58
Kirker, Lynda	3732	5/8	20,150	22,220	2,070	2,070	0	0	0	2.07	0.00	0.00	0.00	\$ 4.68	\$ -	\$ -	\$ -	\$ 13.91	\$18.59
Rumrell, Rick	3736	3/4	1,113,170	1,116,480	3,310	3,000	310	0	0	3.00	0.31	0.00	0.00	\$ 6.78	\$ 2.09	\$ -	\$ -	\$ 20.84	\$29.71
Scott, Terry	3744	3/4	822,590	824,460	1,870	1,870	0	0	0	1.87	0.00	0.00	0.00	\$ 4.23	\$ -	\$ -	\$ -	\$ 20.84	\$25.07
Robert, Elisabeth	3748	3/4	251,580	253,600	2,020	2,020	0	0	0	2.02	0.00	0.00	0.00	\$ 4.57	\$ -	\$ -	\$ -	\$ 20.84	\$25.41
Lands End Owners East		5/8	42,800	42,800			0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	Shut off by request	
Lands End Owners West		5/8	32,750	32,750			0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	Shut off by request	
					0		0	0	0					\$ -	\$ -	\$ -	\$ -		
42658	Total Residential				301,512	106,390	52,210	46,000	96,912	106.39	52.21	46.00	96.91	240	352	466	1,309	\$ 1,074.76	\$3,443.34

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total	
Master meters																				
READING DATE: 10/15/2016																				
(#12861387) 1 Docks	2		-10,000	96,700	106,700	3,000	3,000	6,000	94,700											
(#12861389) 2 Docks	2		34,253,000	34,408,400	155,400	3,000	3,000	6,000	143,400											
Sprinkler shop (2)	2		385,700	471,200	85,500	3,000	3,000	6,000	73,500											
Blue Pump - Auxiliary (3)	6		6,118,800	6,345,400	226,600	3,000	3,000	6,000	214,600											
RO Plant Well (1)	2		66,698,100	67,593,500	895,400	3,000	3,000	6,000	883,400											
Finished water master meter	4		108,451,400	109,227,200	775,800	3,000	3,000	6,000	763,800											
RO Finish	2		106,182,700	106,791,400	608,700	3,000	3,000	6,000	596,700											
Test Meter	2		1,281,970	1,351,220	69,250	3,000	3,000	6,000	57,250											
5/8 x 3/4" Meter	\$13.91	meter1																		
3/4" Meter	\$20.84	meter2																		
1" Meter	\$34.75	meter3																		
1-1/2" Meter	\$69.49	meter4																		
2" Meter	\$111.21	meter5																		
3" Meter	\$222.41	meter6																		
4" Meter	\$347.48	meter7																		
6" Meter	\$694.99	meter8			70,380															
Private Fire Protection 1" Meter	\$2.91	meter14																		
Private Fire Protection 2" Meter	\$9.25	meter9			0.0907193															
Private Fire Protection 3" Meter	\$18.53	meter10																		
Private Fire Protection 4" Meter	\$28.96	meter11																		
Private Fire Protection 6" Meter	\$57.90	meter12																		
Flat Rate for Unmetered Customers	\$71.43	meter13																		
Rate 1	\$2.26	0 - 3,000																		
Rate 2	\$6.75	3,001 - 6,000																		
Rate 3	\$10.14	6,001 - 12,000																		
Rate 4	\$13.51	>12,001																		
Rate G	\$9.04	all																		
					Total Multi-Family	87,478		1,202	42,658											
					Total General Service	316,430	\$	3,506.92	1,400											
					Total Residential	301,512	\$	3,443.34	1,500											
						705,420	\$	8,152.70												

Finished water master meter 775,800
 Total MF, C, R 705,420
 Difference 70,380
 Less Unmetered
 Less Unmetered

Total \$8,152.70
 G/L 8,152.70
 Difference \$0.00

10/15/2016

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total	
C1 - Midrise																				
READING DATE: 11/15/2016																				
Fribourg	3218	5/8	1,242,500	1,244,100		1,600	1,600	0	0	1.60	0.00	0.00	0.00	\$ 3.62	\$ -	\$ -	\$ -	\$ 13.91	\$17.53	
Fuller	3219	5/8	760,500	762,100		1,600	1,600	0	0	1.60	0.00	0.00	0.00	\$ 3.62	\$ -	\$ -	\$ -	\$ 13.91	\$17.53	
Hall	3220	5/8	1,131,200	1,140,300		9,100	3,000	3,000	3,100	3.00	3.00	3.10	0.00	\$ 6.78	\$ 20.25	\$ 31.43	\$ -	\$ 13.91	\$72.37	
Neihart	3221	5/8	1,335,900	1,337,500		1,600	1,600	0	0	1.60	0.00	0.00	0.00	\$ 3.62	\$ -	\$ -	\$ -	\$ 13.91	\$17.53	
Bowers	3222	5/8	1,142,808	1,145,800		2,992	2,992	0	0	2.99	0.00	0.00	0.00	\$ 6.76	\$ -	\$ -	\$ -	\$ 13.91	\$20.67	
Laurenson	3223	5/8	1,813,000	1,816,000		3,000	3,000	0	0	3.00	0.00	0.00	0.00	\$ 6.78	\$ -	\$ -	\$ -	\$ 13.91	\$20.69	
Johnson	3324	5/8	1,409,600	1,414,200		4,600	3,000	1,600	0	3.00	1.60	0.00	0.00	\$ 6.78	\$ 10.80	\$ -	\$ -	\$ 13.91	\$31.49	
Spires	3325	5/8	1,441,300	1,442,800		1,500	1,500	0	0	1.50	0.00	0.00	0.00	\$ 3.39	\$ -	\$ -	\$ -	\$ 13.91	\$17.30	
King	3326	5/8	701,700	701,700		0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.91	\$13.91	
Forbes	3327	5/8	1,386,200	1,389,500		3,300	3,000	300	0	3.00	0.30	0.00	0.00	\$ 6.78	\$ 2.03	\$ -	\$ -	\$ 13.91	\$22.72	
Austin	3328	5/8	1,103,500	1,104,100		600	600	0	0	0.60	0.00	0.00	0.00	\$ 1.36	\$ -	\$ -	\$ -	\$ 13.91	\$15.27	
Bull - Evans	3429	3/4	1,238,500	1,238,500		0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 20.84	\$20.84	
Oblinger	3430	3/4	685,500	685,810		310	310	0	0	0.31	0.00	0.00	0.00	\$ 0.70	\$ -	\$ -	\$ -	\$ 20.84	\$21.54	
Farmer	3431	5/8	444,000	446,200		2,200	2,200	0	0	2.20	0.00	0.00	0.00	\$ 4.97	\$ -	\$ -	\$ -	\$ 13.91	\$18.88	
Domini	3432	5/8	858,600	860,100		1,500	1,500	0	0	1.50	0.00	0.00	0.00	\$ 3.39	\$ -	\$ -	\$ -	\$ 13.91	\$17.30	
Mackenzie	3433	5/8	1,186,800	1,187,800		1,000	1,000	0	0	1.00	0.00	0.00	0.00	\$ 2.26	\$ -	\$ -	\$ -	\$ 13.91	\$16.17	
Dillon	3434	5/8	39,490	41,840		2,350	2,350	0	0	2.35	0.00	0.00	0.00	\$ 5.31	\$ -	\$ -	\$ -	\$ 13.91	\$19.22	
CIOA										29.25	4.90	3.10	0.00	66.11	33.08	31.43	0.00	250.33	380.95	
CI Villas #1	#1	2	1,360,400	1,367,700		7,300	3,000	3,000	1,300	3.00	3.00	1.30	0.00	\$ 6.78	\$ 20.25	\$ 13.18	\$ -	\$ 111.21	\$151.42	
CI Villas #2	#2	2	5,189,280	5,206,500		17,220	3,000	3,000	6,000	3.00	3.00	6.00	5.22	\$ 6.78	\$ 20.25	\$ 60.84	\$ 70.52	\$ 111.21	\$269.60	
CI Villas #3	#3	2	2,648,900	2,660,800		11,900	3,000	3,000	5,900	3.00	3.00	5.90	0.00	\$ 6.78	\$ 20.25	\$ 59.83	\$ -	\$ 111.21	\$198.07	
Pool		1	1,195,150	1,215,470		20,320	3,000	3,000	6,000	3.00	3.00	6.00	8.32	\$ 6.78	\$ 20.25	\$ 60.84	\$ 112.40	\$ 34.75	\$235.02	
11/15/2016					Total Multi-Family	93,992	41,252	16,900	22,300	13,540	41.25	16.90	22.30	13.54	93.23	114.08	226.12	182.93	618.71	1,235.06

Tenants																				
READING DATE: 11/15/2016																				
										Units @ Rate G				Rate G				Base \$	Total	
CIC-East Facility		3/4	1,572,800	1,582,850		10,050	3,000	3,000	4,050	0	10.05			\$				90.85	\$ 20.84	\$111.69
CIC-South Facility		5/8	697,978	707,770		9,792	3,000	3,000	3,792	0	9.79			\$				88.52	\$ 13.91	\$102.43
CIC-West Facility		5/8	566,340	653,470		87,130	3,000	3,000	6,000	75,130	87.13			\$				787.66	\$ 13.91	\$801.57
CIC-East Laundry		5/8	624,560	625,570		1,010	1,010	0	0	0	1.01			\$				9.13	\$ 13.91	\$23.04
CIC - West Laundry		3/4	350,470	354,170		3,700	3,000	700	0	0	3.70			\$				33.45	\$ 20.84	\$54.29
Camachee Yacht Yard		5/8	117,660	118,910		1,250	1,250	0	0	0	1.25			\$				11.30	\$ 13.91	\$25.21
Cooper Canvas (new meter)		5/8	15,350	18,160		2,810	2,810	0	0	0	2.81			\$				25.40	\$ 13.91	\$39.31
First Mate Yacht Service		5/8	628,210	629,770		1,560	1,560	0	0	0	1.56			\$				14.10	\$ 13.91	\$28.01
Kingfish Grill		5/8	6,301,800	6,369,350		67,550	3,000	3,000	6,000	55,550	67.55			\$				610.65	\$ 13.91	\$624.56
Harbor View Room		3/4	186,360	193,140		6,780	3,000	3,000	780	0	6.78			\$				61.29	\$ 20.84	\$82.13
CCYH Pool		3/4	3,028,150	3,046,420		18,270	3,000	3,000	6,000	6,270	18.27			\$				165.16	\$ 20.84	\$186.00
Inn at Camachee Harbor		3/4	2,545,950	2,555,370		9,420	3,000	3,000	3,420	0	9.42			\$				85.16	\$ 20.84	\$106.00
Inn at Camachee Harbor		3/4	4,949,030	4,977,750		28,720	3,000	3,000	6,000	16,720	28.72			\$				259.63	\$ 20.84	\$280.47
Dessert First		5/8	2,820	8,900		6,080	3,000	3,000	80	0	6.08			\$				54.96	\$ 13.91	\$68.87
Bay Ray		5/8	119,980	120,390		410	410	0	0	0	0.41			\$				3.71	\$ 13.91	\$17.62
Vinny's Pizza		5/8	349,900	357,990		8,090	3,000	3,000	2,090	0	8.09			\$				73.13	\$ 13.91	\$87.04
Elantra Yachts		5/8	14,940	14,950		10	10	0	0	0	0.01			\$				0.09	\$ 13.91	\$14.00
St. Johns Realty		3/4	52,640	52,900		260	260	0	0	0	0.26			\$				2.35	\$ 20.84	\$23.19
CYH (office)		3/4	1,087,160	1,088,370		1,210	1,210	0	0	0	1.21			\$				10.94	\$ 20.84	\$31.78
Northeast Florida Marlin Assoc		1 1/2	5,021,150	5,023,020		1,870	1,870	0	0	0	1.87			\$				16.90	\$ 69.49	\$86.39
River City Trucking		3/4	37,350	37,840		490	490	0	0	0	0.49			\$				4.43	\$ 20.84	\$25.27
Coleman Marine		5/8	26,700	27,450		750	750	0	0	0	0.75			\$				6.78	\$ 13.91	\$20.69
CCYH-#1		2	NA	NA		79,810	3,000	3,000	6,000	67,810	79.81			\$				721.48	\$ 111.21	\$832.69
CCYH-#2		2	NA	NA		21,708	3,000	3,000	6,000	9,708	21.71			\$				196.24	\$ 111.21	\$307.45
										0.00				\$				FALSE	\$0.00	

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total		
11/15/2016 Total General Service					368,730	50,630	36,700	50,212	231,188	368.73				\$	3,333.32				\$	646.39	\$3,979.71
Residential READING DATE: November 15, 2016																					
Stephens, Wendy	3401	3/4	2,711,050	2,714,760	3,710	3,000	710	0	0	3.00	0.71	0.00	0.00	\$ 6.78	\$ 4.79	\$ -	\$ -	\$ 20.84	\$32.41		
Metzger, Nancy	3402	3/4	537,740	585,610	47,870	3,000	3,000	6,000	35,870	3.00	3.00	6.00	35.87	\$ 6.78	\$ 20.25	\$ 60.84	\$ 484.60	\$ 20.84	\$593.31		
King, Mike & Sue	3403	3/4	2,271,440	2,284,910	13,470	3,000	3,000	6,000	1,470	3.00	3.00	6.00	1.47	\$ 6.78	\$ 20.25	\$ 60.84	\$ 19.86	\$ 20.84	\$128.57		
Subin, Eli	3404	3/4	1,222,680	1,227,370	4,690	3,000	1,690	0	0	3.00	1.69	0.00	0.00	\$ 6.78	\$ 11.41	\$ -	\$ -	\$ 20.84	\$39.03		
Flemming, Cathy	3406	3/4	172,040	197,510	25,470	3,000	3,000	6,000	13,470	3.00	3.00	6.00	13.47	\$ 6.78	\$ 20.25	\$ 60.84	\$ 181.98	\$ 20.84	\$290.69		
Warren, Andrew	3408	3/4	1,015,510	1,031,710	16,200	3,000	3,000	6,000	4,200	3.00	3.00	6.00	4.20	\$ 6.78	\$ 20.25	\$ 60.84	\$ 56.74	\$ 20.84	\$165.45		
Taylor, Hayden	3409	3/4	1,607,430	1,608,490	1,060	1,060	0	0	0	1.06	0.00	0.00	0.00	\$ 2.40	\$ -	\$ -	\$ -	\$ 20.84	\$23.24		
Webb, Andy	3410	1	3,522,000	3,538,175	16,175	3,000	3,000	6,000	4,175	3.00	3.00	6.00	4.18	\$ 6.78	\$ 20.25	\$ 60.84	\$ 56.40	\$ 34.75	\$179.02		
Davis, Glenn & Ann	3411	3/4	2,682,060	2,686,780	4,720	3,000	1,720	0	0	3.00	1.72	0.00	0.00	\$ 6.78	\$ 11.61	\$ -	\$ -	\$ 20.84	\$39.23		
Hamilton-Stamey, Cheryl	3412	3/4	2,848,010	2,867,850	19,840	3,000	3,000	6,000	7,840	3.00	3.00	6.00	7.84	\$ 6.78	\$ 20.25	\$ 60.84	\$ 105.92	\$ 20.84	\$214.63		
Capel, Amanda	3413	5/8	150,180	157,530	7,350	3,000	3,000	1,350	0	3.00	3.00	1.35	0.00	\$ 6.78	\$ 20.25	\$ 13.69	\$ -	\$ 13.91	\$54.63		
**WEESNER **Biedermann, Gene	3414	3/4	942,690	951,130	8,440	3,000	3,000	2,440	0	3.00	3.00	2.44	0.00	\$ 6.78	\$ 20.25	\$ 24.74	\$ -	\$ 20.84	\$72.61		
Massingill, Jerry	3415	3/4	3,467,420	3,474,800	7,380	3,000	3,000	1,380	0	3.00	3.00	1.38	0.00	\$ 6.78	\$ 20.25	\$ 13.99	\$ -	\$ 20.84	\$61.86		
Scovanner, Cathy	3416	5/8	31,230	35,470	4,240	3,000	1,240	0	0	3.00	1.24	0.00	0.00	\$ 6.78	\$ 8.37	\$ -	\$ -	\$ 13.91	\$29.06		
Tomasino, Rene	3418	1	1,290,540	1,295,900	5,360	3,000	2,360	0	0	3.00	2.36	0.00	0.00	\$ 6.78	\$ 15.93	\$ -	\$ -	\$ 34.75	\$57.46		
Scheiderman, Robin	3419	3/4	1,330,520	1,330,660	140	140	0	0	0	0.14	0.00	0.00	0.00	\$ 0.32	\$ -	\$ -	\$ -	\$ 20.84	\$21.16		
Francis, Jeff	3421	1	1,964,690	1,967,560	2,870	2,870	0	0	0	2.87	0.00	0.00	0.00	\$ 6.49	\$ -	\$ -	\$ -	\$ 34.75	\$41.24		
Coleman, Bill	3423	5/8	1,348,400	1,367,900	19,500	3,000	3,000	6,000	7,500	3.00	3.00	6.00	7.50	\$ 6.78	\$ 20.25	\$ 60.84	\$ 101.33	\$ 13.91	\$203.11		
Coleman, Bill	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 9.25	\$9.25		
Wallis (Irrigation)	3425	3/4	1,425,270	1,427,180	1,910	1,910	0	0	0	1.91	0.00	0.00	0.00	\$ 4.32	\$ -	\$ -	\$ -	\$ 20.84	\$25.16		
Wallis (House)	3425	5/8	532,700	537,400	4,700	3,000	1,700	0	0	3.00	1.70	0.00	0.00	\$ 6.78	\$ 11.48	\$ -	\$ -	\$ 13.91	\$32.17		
*Wallis	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 9.25	\$9.25		
Kassab, Paul	3501	1	723,040	723,115	75	75	0	0	0	0.08	0.00	0.00	0.00	\$ 0.17	\$ -	\$ -	\$ -	\$ 34.75	\$34.92		
Parrott, Daniel	3502	1	794,410	797,480	3,070	3,000	70	0	0	3.00	0.07	0.00	0.00	\$ 6.78	\$ 0.47	\$ -	\$ -	\$ 34.75	\$42.00		
Thompson, Louise	3503	5/8	224,690	225,810	1,120	1,120	0	0	0	1.12	0.00	0.00	0.00	\$ 2.53	\$ -	\$ -	\$ -	\$ 13.91	\$16.44		
Hall, Michael	3504	1	869,640	873,810	4,170	3,000	1,170	0	0	3.00	1.17	0.00	0.00	\$ 6.78	\$ 7.90	\$ -	\$ -	\$ 34.75	\$49.43		
Dogwood Development	3505	3/4	20,000	20,130	130	130	0	0	0	0.13	0.00	0.00	0.00	\$ 0.29	\$ -	\$ -	\$ -	\$ 20.84	\$21.13		
Moore, Julia	3506	1	38,470	39,310	840	840	0	0	0	0.84	0.00	0.00	0.00	\$ 1.90	\$ -	\$ -	\$ -	\$ 34.75	\$36.65		
Braxton, Price	3507	5/8	79,960	83,250	3,290	3,000	290	0	0	3.00	0.29	0.00	0.00	\$ 6.78	\$ 1.96	\$ -	\$ -	\$ 13.91	\$22.65		
Pierce, Joan	3508	1	981,120	981,850	730	730	0	0	0	0.73	0.00	0.00	0.00	\$ 1.65	\$ -	\$ -	\$ -	\$ 34.75	\$36.40		
Majure, Rachel	3601	3/4	243,430	243,700	270	270	0	0	0	0.27	0.00	0.00	0.00	\$ 0.61	\$ -	\$ -	\$ -	\$ 20.84	\$21.45		
Amig, Eric	3602	3/4	169,130	169,700	570	570	0	0	0	0.57	0.00	0.00	0.00	\$ 1.29	\$ -	\$ -	\$ -	\$ 20.84	\$22.13		
Keep, Karen	3603	5/8	195,140	197,940	2,800	2,800	0	0	0	2.80	0.00	0.00	0.00	\$ 6.33	\$ -	\$ -	\$ -	\$ 13.91	\$20.24		
Gruenther, Susan	3604	1	1,015,990	1,016,840	850	850	0	0	0	0.85	0.00	0.00	0.00	\$ 1.92	\$ -	\$ -	\$ -	\$ 34.75	\$36.67		
Kay, Tripp & Jan	3605	5/8	938,770	940,120	1,350	1,350	0	0	0	1.35	0.00	0.00	0.00	\$ 3.05	\$ -	\$ -	\$ -	\$ 13.91	\$16.96		
Birgbauer, Ron	3606	5/8	323,030	327,130	4,100	3,000	1,100	0	0	3.00	1.10	0.00	0.00	\$ 6.78	\$ 7.43	\$ -	\$ -	\$ 13.91	\$28.12		
Gordon, Elsbeth	3607	1	1,565,020	1,566,090	1,070	1,070	0	0	0	1.07	0.00	0.00	0.00	\$ 2.42	\$ -	\$ -	\$ -	\$ 34.75	\$37.17		
Stelling, Rudi	3608	5/8	275,940	278,570	2,630	2,630	0	0	0	2.63	0.00	0.00	0.00	\$ 5.94	\$ -	\$ -	\$ -	\$ 13.91	\$19.85		
Wright, Maurice	3701	3/4	813,810	817,480	3,670	3,000	670	0	0	3.00	0.67	0.00	0.00	\$ 6.78	\$ 4.52	\$ -	\$ -	\$ 20.84	\$32.14		
Flowers, M. Gregory & Genie	3705	3/4	783,820	786,410	2,590	2,590	0	0	0	2.59	0.00	0.00	0.00	\$ 5.85	\$ -	\$ -	\$ -	\$ 20.84	\$26.69		
Upchurch, Kramer	3708	5/8	296,490	297,430	940	940	0	0	0	0.94	0.00	0.00	0.00	\$ 2.12	\$ -	\$ -	\$ -	\$ 13.91	\$16.03		
Nezha Akhiyat	3709	3/4	484,640	487,230	2,590	2,590	0	0	0	2.59	0.00	0.00	0.00	\$ 5.85	\$ -	\$ -	\$ -	\$ 20.84	\$26.69		
Bailey, Bill	3713	3/4	1,275,060	1,283,960	8,900	3,000	3,000	2,900	0	3.00	3.00	2.90	0.00	\$ 6.78	\$ 20.25	\$ 29.41	\$ -	\$ 20.84	\$77.28		
Melin, Vic	3716	3/4	1,186,350	1,189,930	3,580	3,000	580	0	0	3.00	0.58	0.00	0.00	\$ 6.78	\$ 3.92	\$ -	\$ -	\$ 20.84	\$31.54		
all 11/2/16) Robshaw Custom Homes	3720	5/8	0	160	160	160	0	0	0	0.16	0.00	0.00	0.00	\$ 0.36	\$ -	\$ -	\$ -	\$ 13.91	\$14.27		
Vergnolle, Robert	3724	3/4	754,850	757,500	2,650	2,650	0	0	0	2.65	0.00	0.00	0.00	\$ 5.99	\$ -	\$ -	\$ -	\$ 20.84	\$26.83		
Anderson, Ian	3728	3/4	646,080	651,030	4,950	3,000	1,950	0	0	3.00	1.95	0.00	0.00	\$ 6.78	\$ 13.16	\$ -	\$ -	\$ 20.84	\$40.78		
Kirker, Lynda	3732	5/8	22,220	24,180	1,960	1,960	0	0	0	1.96	0.00	0.00	0.00	\$ 4.43	\$ -	\$ -	\$ -	\$ 13.91	\$18.34		
Rumrell, Rick	3736	3/4	1,116,480	1,120,820	4,340	3,000	1,340	0	0	3.00	1.34	0.00	0.00	\$ 6.78	\$ 9.05	\$ -	\$ -	\$ 20.84	\$36.67		
Scott, Terry	3744	3/4	824,460	826,060	1,600	1,600	0	0	0	1.60	0.00	0.00	0.00	\$ 3.62	\$ -	\$ -	\$ -	\$ 20.84	\$24.46		
Robert, Elisabeth	3748	3/4	253,600	259,750	6,150	3,000	3,000	150	0	3.00	3.00	0.15	0.00	\$ 6.78	\$ 20.25	\$ 1.52	\$ -	\$ 20.84	\$49.39		
Lands End Owners East		5/8	42,800	42,800			0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	Shut off by request			
Lands End Owners West		5/8	32,750	32,750			0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	Shut off by request			

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total	
						0	0	0	0					0	0	0	0			
11/15/2016		Total Residential			286,240	108,905	52,590	50,220	74,525	108.91	52.59	50.22	74.53	246	355	509	1,007	\$ 1,088.67	\$3,205.84	
Master meters READING DATE: 11/15/2016																				
(#12861387) 1 Docks	2		96,700	190,400	93,700	3,000	3,000	6,000	81,700										93.70	
(#12861389) 2 Docks	2		34,408,400	34,572,200	163,800	3,000	3,000	6,000	151,800										163.80	
Sprinkler shop (2)	2		471,200	506,800	35,600	3,000	3,000	6,000	23,600										35.60	
Blue Pump - Auxiliary (3)	6		6,345,400	6,926,000	580,600	3,000	3,000	6,000	568,600										580.60	
RO Plant Well (1)	2		67,593,500	68,046,700	453,200	3,000	3,000	6,000	441,200										453.20	
Finished water master meter	4		109,227,200	110,125,000	897,800	3,000	3,000	6,000	885,800										897.80	
RO Finish	2		106,791,400	107,095,100	303,700	3,000	3,000	6,000	291,700										303.70	
Test Meter	2		1,351,220	1,426,980	75,760	3,000	3,000	6,000	63,760										75.76	
5/8 x 3/4" Meter	\$13.91	meter1																		
3/4" Meter	\$20.84	meter2																		
1" Meter	\$34.75	meter3																		
1-1/2" Meter	\$69.49	meter4																		
2" Meter	\$111.21	meter5																		
3" Meter	\$222.41	meter6																		
4" Meter	\$347.48	meter7																		
6" Meter	\$694.99	meter8																		148,838
Private Fire Protection 1" Meter	\$2.91	meter14																		
Private Fire Protection 2" Meter	\$9.25	meter9																		0.1657808
Private Fire Protection 3" Meter	\$18.53	meter10																		
Private Fire Protection 4" Meter	\$28.96	meter11																		
Private Fire Protection 6" Meter	\$57.90	meter12																		
Flat Rate for Unmetered Customers	\$71.43	meter 13																		
Rate 1	\$2.26	0 - 3,000																		
Rate 2	\$6.75	3,001 - 6,000																		
Rate 3	\$10.14	6,001 - 12,000																		
Rate 4	\$13.51	>12,001																		
Rate G	\$9.04	all																		
					Gallons		\$	Date												
					Total Multi-Family	93,992	\$	1,235.06	42,689											
					Total General Service	368,730	\$	3,979.71	1,600											
					Total Residential	286,240	\$	3,205.84	1,600											
						748,962	\$	8,420.61												

Total \$8,420.61
G/L
Difference \$8,420.61

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
READING DATE: 1/15/2016																			
C1 - Midrise																			
Fribourg	3218	5/8	1,214,100	1,219,400	5,300	3,000	2,300	0	0	3.00	2.30	0.00	0.00	\$ 6.66	\$ 15.27	\$ -	\$ -	\$ 13.68	\$35.61
Fuller	3219	5/8	723,000	730,500	7,500	3,000	3,000	1,500	0	3.00	3.00	1.50	0.00	\$ 6.66	\$ 19.92	\$ 14.96	\$ -	\$ 13.68	\$55.22
Hall	3220	5/8	1,058,700	1,067,200	8,500	3,000	3,000	2,500	0	3.00	3.00	2.50	0.00	\$ 6.66	\$ 19.92	\$ 24.93	\$ -	\$ 13.68	\$65.19
Neihart	3221	5/8	1,308,200	1,312,500	4,300	3,000	1,300	0	0	3.00	1.30	0.00	0.00	\$ 6.66	\$ 8.63	\$ -	\$ -	\$ 13.68	\$28.97
Bowers	3222	5/8	1,120,700	1,123,400	2,700	2,700	0	0	0	2.70	0.00	0.00	0.00	\$ 5.99	\$ -	\$ -	\$ -	\$ 13.68	\$19.67
Laurenson	3223	5/8	1,759,900	1,762,200	2,300	2,300	0	0	0	2.30	0.00	0.00	0.00	\$ 5.11	\$ -	\$ -	\$ -	\$ 13.68	\$18.79
Johnson	3324	5/8	1,382,500	1,385,000	2,500	2,500	0	0	0	2.50	0.00	0.00	0.00	\$ 5.55	\$ -	\$ -	\$ -	\$ 13.68	\$19.23
King	3325	5/8	1,423,500	1,427,100	3,600	3,000	600	0	0	3.00	0.60	0.00	0.00	\$ 6.66	\$ 3.98	\$ -	\$ -	\$ 13.68	\$24.32
King	3326	5/8	699,100	699,100	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 13.68	\$13.68
Forbes	3327	5/8	1,359,300	1,361,200	1,900	1,900	0	0	0	1.90	0.00	0.00	0.00	\$ 4.22	\$ -	\$ -	\$ -	\$ 13.68	\$17.90
Austin	3328	5/8	1,052,900	1,056,600	3,700	3,000	700	0	0	3.00	0.70	0.00	0.00	\$ 6.66	\$ 4.65	\$ -	\$ -	\$ 13.68	\$24.99
Bull - Evans	3429	3/4	1,228,900	1,230,300	1,400	1,400	0	0	0	1.40	0.00	0.00	0.00	\$ 3.11	\$ -	\$ -	\$ -	\$ 20.49	\$23.60
Oblinger	3430	3/4	680,810	680,830	20	20	0	0	0	0.02	0.00	0.00	0.00	\$ 0.04	\$ -	\$ -	\$ -	\$ 20.49	\$20.53
Mason	3431	5/8	415,300	419,400	4,100	3,000	1,100	0	0	3.00	1.10	0.00	0.00	\$ 6.66	\$ 7.30	\$ -	\$ -	\$ 13.68	\$27.64
Domini	3432	5/8	847,400	848,600	1,200	1,200	0	0	0	1.20	0.00	0.00	0.00	\$ 2.66	\$ -	\$ -	\$ -	\$ 13.68	\$16.34
Mackenzie	3433	5/8	1,176,500	1,178,200	1,700	1,700	0	0	0	1.70	0.00	0.00	0.00	\$ 3.77	\$ -	\$ -	\$ -	\$ 13.68	\$17.45
Dillon	3434	5/8	19,100	21,300	2,200	2,200	0	0	0	2.20	0.00	0.00	0.00	\$ 4.88	\$ -	\$ -	\$ -	\$ 13.68	\$18.56
CIOA										36.92	12.00	4.00	0.00	81.96	79.68	39.88	0.00	246.18	447.70
CI Villas #1	#1	2	1,152,200	1,202,500	50,300	3,000	3,000	6,000	38,300	3.00	3.00	6.00	38.30	\$ 6.66	\$ 19.92	\$ 59.82	\$ 509.01	\$ 109.36	\$704.77
CI Villas #2	#2	2	5,063,330	5,071,560	8,230	3,000	3,000	2,230	0	3.00	3.00	2.23	0.00	\$ 6.66	\$ 19.92	\$ 22.23	\$ -	\$ 109.36	\$158.17
CI Villas #3	#3	2	2,524,900	2,538,000	13,100	3,000	3,000	6,000	1,100	3.00	3.00	6.00	1.10	\$ 6.66	\$ 19.92	\$ 59.82	\$ 14.62	\$ 109.36	\$210.38
Pool	1	1	996,650	1,005,550	8,900	3,000	3,000	2,900	0	3.00	3.00	2.90	0.00	\$ 6.66	\$ 19.92	\$ 28.91	\$ -	\$ 34.17	\$89.66
42384	Total Multi-Family				133,450	48,920	24,000	21,130	39,400	48.92	24.00	21.13	39.40	108.60	159.36	210.67	523.63	608.43	1,610.68

Tenants																			
READING DATE: 1/15/2016																			
										Units @ Rate G		Rate G					Base \$	Total	
CIC-East Facility	3/4	1,457,890	1,468,540	10,650	3,000	3,000	4,650	0	0	10.65		\$					94.68	\$ 20.49	\$115.17
CIC-South Facility	5/8	611,380	620,020	8,640	3,000	3,000	2,640	0	0	8.64		\$					76.81	\$ 13.68	\$90.49
CIC-West Facility	5/8	419,660	433,370	13,710	3,000	3,000	6,000	1,710	0	13.71		\$					121.88	\$ 13.68	\$135.56
CIC-East Laundry	5/8	611,560	613,930	2,370	2,370	0	0	0	0	2.37		\$					21.07	\$ 13.68	\$34.75
CIC - West Laundry	3/4	316,050	319,510	3,460	3,000	460	0	0	0	3.46		\$					30.76	\$ 20.49	\$51.25
Camachee Yacht Yard	5/8	108,970	110,310	1,340	1,340	0	0	0	0	1.34		\$					11.91	\$ 13.68	\$25.59
Cooper Canvas	5/8	1,715,830	1,715,830	0	0	0	0	0	0	0.00		\$					-	\$ 13.68	\$13.68
First Mate Yacht Service	5/8	617,410	618,470	1,060	1,060	0	0	0	0	1.06		\$					9.42	\$ 13.68	\$23.10
Kingfish Grill	5/8	5,699,740	5,753,220	53,480	3,000	3,000	6,000	41,480	0	53.48		\$					475.44	\$ 13.68	\$489.12
Harbor View Room	3/4	113,950	127,400	13,450	3,000	3,000	6,000	1,450	0	13.45		\$					119.57	\$ 20.49	\$140.06
CCYH Pool	3/4	2,896,560	2,905,370	8,810	3,000	3,000	2,810	0	0	8.81		\$					78.32	\$ 20.49	\$98.81
Inn at Camachee Harbor	3/4	2,420,620	2,433,980	13,360	3,000	3,000	6,000	1,360	0	13.36		\$					118.77	\$ 20.49	\$139.26
Inn at Camachee Harbor	3/4	4,828,590	4,829,700	1,110	1,110	0	0	0	0	1.11		\$					9.87	\$ 20.49	\$30.36
Fishtales Market	5/8	1,784,070	1,786,140	2,070	2,070	0	0	0	0	2.07		\$					18.40	\$ 13.68	\$32.08
Bay Ray	5/8	111,940	112,430	490	490	0	0	0	0	0.49		\$					4.36	\$ 13.68	\$18.04
Vinny's Pizza	5/8	241,950	250,730	8,780	3,000	3,000	2,780	0	0	8.78		\$					78.05	\$ 13.68	\$91.73
Elantra Yachts	5/8	13,630	13,790	160	160	160	0	0	0	0.16		\$					1.42	\$ 13.68	\$15.10
St. Johns Realty	3/4	50,450	50,700	250	250	0	0	0	0	0.25		\$					2.22	\$ 20.49	\$22.71
CYY (office)	3/4	1,073,060	1,074,410	1,350	1,350	0	0	0	0	1.35		\$					12.00	\$ 20.49	\$32.49
Northeast Florida Marlin Assoc	1 1/2	4,979,240	4,979,620	380	380	0	0	0	0	0.38		\$					3.38	\$ 68.34	\$71.72
River City Trucking	3/4	32,620	33,170	550	550	0	0	0	0	0.55		\$					4.89	\$ 20.49	\$25.38
Coleman Marine	5/8	19,370	19,910	540	540	0	0	0	0	0.54		\$					4.80	\$ 13.68	\$18.48
CCYH #1	2	NA	NA	57,820	3,000	3,000	6,000	45,820	0	57.82		\$					514.02	\$ 109.36	\$623.38
CCYH #2	2	NA	NA	24,190	3,000	3,000	6,000	12,190	0	24.19		\$					215.05	\$ 109.36	\$324.41
										0.00		\$					-	\$	\$0.00

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total		
1/15/2015 Total General Service					228,020	44,670	30,620	48,880	104,010	228.02				\$					2,027.10	\$ 635.63	\$2,662.73
Residential READING DATE: January 15, 2016																					
Stephens, Wendy	3401	3/4	2,668,780	2,672,291	3,511	3,000	511	0	0	3.00	0.51	0.00	0.00	\$ 6.66	\$ 3.39	\$ -	\$ -	\$ 20.49	\$30.54		
Metzger, Nancy	3402	3/4	338,210	347,600	9,390	3,000	3,000	3,390	0	3.00	3.00	3.39	0.00	\$ 6.66	\$ 19.92	\$ 33.80	\$ -	\$ 20.49	\$80.87		
King, Mike & Sue	3403	3/4	2,147,220	2,154,350	7,130	3,000	3,000	1,130	0	3.00	3.00	1.13	0.00	\$ 6.66	\$ 19.92	\$ 11.27	\$ -	\$ 20.49	\$58.34		
Subin, Eli	3404	3/4	1,167,500	1,171,830	4,330	3,000	1,330	0	0	3.00	1.33	0.00	0.00	\$ 6.66	\$ 8.83	\$ -	\$ -	\$ 20.49	\$35.98		
Flemming, Cathy	3406	3/4	15,510	28,090	12,580	3,000	3,000	6,000	580	3.00	3.00	6.00	0.58	\$ 6.66	\$ 19.92	\$ 59.82	\$ 7.71	\$ 20.49	\$114.60		
Warren, Andrew	3408	3/4	921,690	926,540	4,850	3,000	1,850	0	0	3.00	1.85	0.00	0.00	\$ 6.66	\$ 12.28	\$ -	\$ -	\$ 20.49	\$39.43		
Taylor, Hayden	3409	3/4	1,596,050	1,597,420	1,370	1,370	0	0	0	1.37	0.00	0.00	0.00	\$ 3.04	\$ -	\$ -	\$ -	\$ 20.49	\$23.53		
Webb, Andy	3410	1	3,383,430	3,384,700	1,270	1,270	0	0	0	1.27	0.00	0.00	0.00	\$ 2.82	\$ -	\$ -	\$ -	\$ 34.17	\$36.99		
Davis, Glenn & Ann	3411	3/4	2,645,090	2,651,340	6,250	3,000	3,000	250	0	3.00	3.00	0.25	0.00	\$ 6.66	\$ 19.92	\$ 2.49	\$ -	\$ 20.49	\$49.56		
Hamilton-Stamey, Cheryl	3412	3/4	2,643,050	2,646,960	3,910	3,000	910	0	0	3.00	0.91	0.00	0.00	\$ 6.66	\$ 6.04	\$ -	\$ -	\$ 20.49	\$33.19		
Capel, Amanda	3413	5/8	83,650	89,860	6,210	3,000	3,000	210	0	3.00	3.00	0.21	0.00	\$ 6.66	\$ 19.92	\$ 2.09	\$ -	\$ 13.68	\$42.35		
Schumann, Jay	3414	3/4	880,640	885,420	4,780	3,000	1,780	0	0	3.00	1.78	0.00	0.00	\$ 6.66	\$ 11.82	\$ -	\$ -	\$ 20.49	\$38.97		
Massingill, Jerry	3415	3/4	3,421,500	3,426,960	5,460	3,000	2,460	0	0	3.00	2.46	0.00	0.00	\$ 6.66	\$ 16.33	\$ -	\$ -	\$ 20.49	\$43.48		
Scovanner, Cathy	3416	5/8	942,710	947,920	5,210	3,000	2,210	0	0	3.00	2.21	0.00	0.00	\$ 6.66	\$ 14.67	\$ -	\$ -	\$ 13.68	\$35.01		
Tomasino, Rene	3418	1	1,239,780	1,235,590	-4,190	-4,190	0	0	0	-4.19	0.00	0.00	0.00	\$ (9.30)	\$ -	\$ -	\$ -	\$ 34.17	\$24.87		
Scheiderman, Robin	3419	3/4	1,329,500	1,329,640	140	140	0	0	0	0.14	0.00	0.00	0.00	\$ 0.31	\$ -	\$ -	\$ -	\$ 20.49	\$20.80		
Francis, Jeff	3421	1	1,922,020	1,926,140	4,120	3,000	1,120	0	0	3.00	1.12	0.00	0.00	\$ 6.66	\$ 7.44	\$ -	\$ -	\$ 34.17	\$48.27		
Coleman, Bill	3423	5/8	1,291,500	1,298,300	6,800	3,000	3,000	800	0	3.00	3.00	0.80	0.00	\$ 6.66	\$ 19.92	\$ 7.98	\$ -	\$ 13.68	\$48.24		
Coleman, Bill	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 9.10	\$9.10		
Wallis (Irrigation)	3425	3/4	1,375,230	1,375,230	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 20.49	\$20.49		
Wallis (House)	3425	5/8	498,200	501,700	3,500	3,000	500	0	0	3.00	0.50	0.00	0.00	\$ 6.66	\$ 3.32	\$ -	\$ -	\$ 13.68	\$23.66		
*Wallis	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 9.10	\$9.10		
Kassab, Paul	3501	1	721,200	721,980	780	780	0	0	0	0.78	0.00	0.00	0.00	\$ 1.73	\$ -	\$ -	\$ -	\$ 34.17	\$35.90		
Parrott, Daniel	3502	1	763,660	766,780	3,120	3,000	120	0	0	3.00	0.12	0.00	0.00	\$ 6.66	\$ 0.80	\$ -	\$ -	\$ 34.17	\$41.63		
Thompson, Gordon	3503	5/8	208,240	208,590	350	350	0	0	0	0.35	0.00	0.00	0.00	\$ 0.78	\$ -	\$ -	\$ -	\$ 13.68	\$14.46		
Hall, Michael	3504	1	845,240	848,380	3,140	3,000	140	0	0	3.00	0.14	0.00	0.00	\$ 6.66	\$ 0.93	\$ -	\$ -	\$ 34.17	\$41.76		
Dogwood Development	3505	3/4	12,590	14,060	1,470	1,470	0	0	0	1.47	0.00	0.00	0.00	\$ 3.26	\$ -	\$ -	\$ -	\$ 20.49	\$23.75		
Moore, Julia	3506	1	33,390	33,690	300	300	0	0	0	0.30	0.00	0.00	0.00	\$ 0.67	\$ -	\$ -	\$ -	\$ 34.17	\$34.84		
Braxton, Price	3507	5/8	62,510	63,840	1,330	1,330	0	0	0	1.33	0.00	0.00	0.00	\$ 2.95	\$ -	\$ -	\$ -	\$ 13.68	\$16.63		
McCallon, Barbara	3508	1	956,570	957,700	1,130	1,130	0	0	0	1.13	0.00	0.00	0.00	\$ 2.51	\$ -	\$ -	\$ -	\$ 34.17	\$36.68		
Goldthwaite, Betty	3601	3/4	232,110	234,180	2,070	2,070	0	0	0	2.07	0.00	0.00	0.00	\$ 4.60	\$ -	\$ -	\$ -	\$ 20.49	\$25.09		
Amig, Eric	3602	3/4	167,660	167,760	100	100	0	0	0	0.10	0.00	0.00	0.00	\$ 0.22	\$ -	\$ -	\$ -	\$ 20.49	\$20.71		
Cindy Puckett	3603	5/8	168,120	168,520	400	400	0	0	0	0.40	0.00	0.00	0.00	\$ 0.89	\$ -	\$ -	\$ -	\$ 13.68	\$14.57		
Gruenther, Susan	3604	1	1,007,740	1,008,840	1,100	1,100	0	0	0	1.10	0.00	0.00	0.00	\$ 2.44	\$ -	\$ -	\$ -	\$ 34.17	\$36.61		
Kay, Tripp & Jan	3605	5/8	927,790	929,450	1,660	1,660	0	0	0	1.66	0.00	0.00	0.00	\$ 3.69	\$ -	\$ -	\$ -	\$ 13.68	\$17.37		
Birgbauer, Ron	3606	5/8	288,940	291,730	2,790	2,790	0	0	0	2.79	0.00	0.00	0.00	\$ 6.19	\$ -	\$ -	\$ -	\$ 13.68	\$19.87		
Gordon, Elsbeth	3607	1	1,553,720	1,555,760	2,040	2,040	0	0	0	2.04	0.00	0.00	0.00	\$ 4.53	\$ -	\$ -	\$ -	\$ 34.17	\$38.70		
Stelling, Rudi	3608	5/8	263,480	264,430	950	950	0	0	0	0.95	0.00	0.00	0.00	\$ 2.11	\$ -	\$ -	\$ -	\$ 13.68	\$15.79		
Wright, Maurice	3701	3/4	769,730	773,070	3,340	3,000	340	0	0	3.00	0.34	0.00	0.00	\$ 6.66	\$ 2.26	\$ -	\$ -	\$ 20.49	\$29.41		
Flowers, M. Gregory & Genie	3705	3/4	723,870	731,680	7,810	3,000	3,000	1,810	0	3.00	3.00	1.81	0.00	\$ 6.66	\$ 19.92	\$ 18.05	\$ -	\$ 20.49	\$65.12		
Upchurch, Kramer	3708	5/8	283,420	283,970	550	550	0	0	0	0.55	0.00	0.00	0.00	\$ 1.22	\$ -	\$ -	\$ -	\$ 13.68	\$14.90		
Indahl, Bengt	3709	3/4	461,890	462,720	830	830	0	0	0	0.83	0.00	0.00	0.00	\$ 1.84	\$ -	\$ -	\$ -	\$ 20.49	\$22.33		
Bailey, Bill	3713	3/4	1,192,700	1,201,030	8,330	3,000	3,000	2,330	0	3.00	3.00	2.33	0.00	\$ 6.66	\$ 19.92	\$ 23.23	\$ -	\$ 20.49	\$70.30		
Melin, Vic	3716	3/4	1,149,760	1,153,850	4,090	3,000	1,090	0	0	3.00	1.09	0.00	0.00	\$ 6.66	\$ 7.24	\$ -	\$ -	\$ 20.49	\$34.39		
Vergnolle, Robert	3724	3/4	723,340	726,450	3,110	3,000	110	0	0	3.00	0.11	0.00	0.00	\$ 6.66	\$ 0.73	\$ -	\$ -	\$ 20.49	\$27.88		
Anderson, Ian	3728	3/4	596,380	601,790	5,410	3,000	2,410	0	0	3.00	2.41	0.00	0.00	\$ 6.66	\$ 16.00	\$ -	\$ -	\$ 20.49	\$43.15		
Kirker, Lynda	3732	5/8	1,700	3,460	1,760	1,760	0	0	0	1.76	0.00	0.00	0.00	\$ 3.91	\$ -	\$ -	\$ -	\$ 13.68	\$17.59		
Rumrell, Rick	3736	3/4	1,078,290	1,081,860	3,570	3,000	570	0	0	3.00	0.57	0.00	0.00	\$ 6.66	\$ 3.78	\$ -	\$ -	\$ 20.49	\$30.93		
Scott, Terry	3744	3/4	802,180	804,880	2,700	2,700	0	0	0	2.70	0.00	0.00	0.00	\$ 5.99	\$ -	\$ -	\$ -	\$ 20.49	\$26.48		
Robert, Elisabeth	3748	3/4	234,770	236,330	1,560	1,560	0	0	0	1.56	0.00	0.00	0.00	\$ 3.46	\$ -	\$ -	\$ -	\$ 20.49	\$23.95		
Lands End Owners East		5/8	42,800	42,800	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$	Shut off by request		
Lands End Owners West		5/8	32,750	32,750	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$	Shut off by request		

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total	
1/15/2015		Total Residential			152,411	94,460	41,451	15,920	580	94.46	41.45	15.92	0.58	210	275	159		8	\$ 1,056.80	\$1,708.17

Master meters		READING DATE: January 15, 2016																		
(#12861387) 1 Docks	2	21,149,500	21,213,200	63,700	3,000	3,000	6,000	51,700	63.70											
(#12861389) 2 Docks	2	32,800,500	32,924,600	124,100	3,000	3,000	6,000	112,100	124.10											
Sprinkler shop (2)	2	27,556,000	27,664,800	108,800	3,000	3,000	6,000	96,800	108.80											
Blue Pump - Auxiliary (3)	6	5,906,500	5,906,500	0	0	0	0	0	0.00											
RO Plant Well (1)	2	57,089,300	58,025,200	935,900	3,000	3,000	6,000	923,900	935.90											
Finished water master meter	4	102,238,600	102,810,100	571,500	3,000	3,000	6,000	559,500	571.50											
RO Finish	2	99,665,200	100,302,200	637,000	3,000	3,000	6,000	625,000	637.00											
Test Meter	2	1,197,480	1,198,120	640	640	0	0	0	0.64											

5/8 x 3/4" Meter	\$13.68	meter1
3/4" Meter	\$20.49	meter2
1" Meter	\$34.17	meter3
1-1/2" Meter	\$68.34	meter4
2" Meter	\$109.36	meter5
3" Meter	\$218.71	meter6
4" Meter	\$341.71	meter7
6" Meter	\$683.44	meter8
Private Fire Protection 1" Meter	\$2.86	meter14
Private Fire Protection 2" Meter	\$9.10	meter9
Private Fire Protection 3" Meter	\$18.22	meter10
Private Fire Protection 4" Meter	\$28.48	meter11
Private Fire Protection 6" Meter	\$56.94	meter12
Flat Rate for Unmetered Customers	\$70.24	meter13
Rate 1	\$2.22	0 - 3,000
Rate 2	\$6.64	3,001 - 6,000
Rate 3	\$9.97	6,001 - 12,000
Rate 4	\$13.29	>12,001
Rate G	\$8.89	all

Finished water master meter	571,500
Total M.F. - C. R.	513,881
Difference	57,619
Less Unmetered	
Less Unmetered	
	57,619
	0.10

Total \$5,981.58
G/L 5,981.56
Difference \$0.02

	Gallons	\$	Date
Total Multi-Family	133,450	\$ 1,610.68	42,384
Total General Service	228,020	\$ 2,662.73	5,300
Total Residential	152,411	\$ 1,708.17	7,500
Total Test Meter	640	\$ 5,981.58	
Unmetered	-		
	514,521		

1/15/2010

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
CI - Midrise																			
READING DATE: 2/15/2016																			
Fribourg	3218	5/8	1,219,400	1,225,700	6,300	3,000	3,000	300	0	3.00	3.00	0.30	0.00	\$ 6.66	\$ 19.92	\$ 2.99	\$ -	\$ 13.68	\$43.25
Fuller	3219	5/8	730,500	740,600	10,100	3,000	3,000	4,100	0	3.00	3.00	4.10	0.00	\$ 6.66	\$ 19.92	\$ 40.88	\$ -	\$ 13.68	\$81.14
Hall	3220	5/8	1,067,200	1,074,100	6,900	3,000	3,000	900	0	3.00	3.00	0.90	0.00	\$ 6.66	\$ 19.92	\$ 8.97	\$ -	\$ 13.68	\$49.23
Neihart	3221	5/8	1,312,500	1,316,300	3,800	3,000	800	0	0	3.00	0.80	0.00	0.00	\$ 6.66	\$ 5.31	\$ -	\$ -	\$ 13.68	\$25.65
Bowers	3222	5/8	1,123,400	1,126,000	2,600	2,600	0	0	0	2.60	0.00	0.00	0.00	\$ 5.77	\$ -	\$ -	\$ -	\$ 13.68	\$19.45
Laurenson	3223	5/8	1,762,200	1,777,200	15,000	3,000	3,000	6,000	3,000	3.00	3.00	6.00	3.00	\$ 6.66	\$ 19.92	\$ 59.82	\$ 39.87	\$ 13.68	\$139.95
Johnson	3324	5/8	1,385,000	1,387,800	2,800	2,800	0	0	0	2.80	0.00	0.00	0.00	\$ 6.22	\$ -	\$ -	\$ -	\$ 13.68	\$19.90
King	3325	5/8	1,427,100	1,429,000	1,900	1,900	0	0	0	1.90	0.00	0.00	0.00	\$ 4.22	\$ -	\$ -	\$ -	\$ 13.68	\$17.90
King	3326	5/8	699,100	699,200	100	100	0	0	0	0.10	0.00	0.00	0.00	\$ 0.22	\$ -	\$ -	\$ -	\$ 13.68	\$13.90
Forbes	3327	5/8	1,361,200	1,362,700	1,500	1,500	0	0	0	1.50	0.00	0.00	0.00	\$ 3.33	\$ -	\$ -	\$ -	\$ 13.68	\$17.01
Austin	3328	5/8	1,056,600	1,058,800	2,200	2,200	0	0	0	2.20	0.00	0.00	0.00	\$ 4.88	\$ -	\$ -	\$ -	\$ 13.68	\$18.56
Bull - Evans	3429	3/4	1,230,300	1,231,900	1,600	1,600	0	0	0	1.60	0.00	0.00	0.00	\$ 3.55	\$ -	\$ -	\$ -	\$ 20.49	\$24.04
Oblinger	3430	3/4	680,830	681,320	490	490	0	0	0	0.49	0.00	0.00	0.00	\$ 1.09	\$ -	\$ -	\$ -	\$ 20.49	\$21.58
Mason	3431	5/8	419,400	421,800	2,400	2,400	0	0	0	2.40	0.00	0.00	0.00	\$ 5.33	\$ -	\$ -	\$ -	\$ 13.68	\$19.01
Domini	3432	5/8	848,600	849,900	1,300	1,300	0	0	0	1.30	0.00	0.00	0.00	\$ 2.89	\$ -	\$ -	\$ -	\$ 13.68	\$16.57
Mackenzie	3433	5/8	1,178,200	1,179,500	1,300	1,300	0	0	0	1.30	0.00	0.00	0.00	\$ 2.89	\$ -	\$ -	\$ -	\$ 13.68	\$16.57
Dillon	3434	5/8	21,300	23,530	2,230	2,230	0	0	0	2.23	0.00	0.00	0.00	\$ 4.95	\$ -	\$ -	\$ -	\$ 13.68	\$18.63
CIOA										35.42	12.80	11.30	3.00	78.63	84.99	112.66	39.87	232.50	562.34
CI Villas	#1	2	1,202,500	1,334,600	132,100	3,000	3,000	6,000	120,100	3.00	3.00	6.00	120.10	\$ 6.66	\$ 19.92	\$ 59.82	\$ 1,596.13	\$ 109.36	\$1,791.89
CI Villas	#2	2	5,071,560	5,086,710	15,150	3,000	3,000	6,000	3,150	3.00	3.00	6.00	3.15	\$ 6.66	\$ 19.92	\$ 59.82	\$ 41.86	\$ 109.36	\$237.62
CI Villas	#3	2	2,538,000	2,549,200	11,200	3,000	3,000	5,200	0	3.00	3.00	5.20	0.00	\$ 6.66	\$ 19.92	\$ 51.84	\$ -	\$ 109.36	\$187.78
Pool		1	1,005,550	1,011,770	6,220	3,000	3,000	220	0	3.00	3.00	0.22	0.00	\$ 6.66	\$ 19.92	\$ 2.19	\$ -	\$ 34.17	\$62.94
42415	Total Multi-Family				227,190	47,420	24,800	28,720	126,250	47.42	24.80	28.72	126.25	105.27	164.67	286.34	1,677.86	594.75	2,842.58
Tenants																			
READING DATE: 2/15/2016																			
										Units @ Rate G			Rate G				Base \$	Total	
CIC-East Facility		3/4	1,468,540	1,478,550	10,010	3,000	3,000	4,010	0	10.01			\$	88.99				\$ 20.49	\$109.48
CIC-South Facility		5/8	620,020	627,560	7,540	3,000	3,000	1,540	0	7.54			\$	67.03				\$ 13.68	\$80.71
CIC-West Facility		5/8	433,370	442,810	9,440	3,000	3,000	3,440	0	9.44			\$	83.92				\$ 13.68	\$97.60
CIC-East Laundry		5/8	613,930	615,050	1,120	1,120	0	0	0	1.12			\$	9.96				\$ 13.68	\$23.64
CIC - West Laundry		3/4	319,510	323,140	3,630	3,000	630	0	0	3.63			\$	32.27				\$ 20.49	\$52.76
Camachee Yacht Yard		5/8	110,310	111,360	1,050	1,050	0	0	0	1.05			\$	9.33				\$ 13.68	\$23.01
Cooper Canvas		5/8	1,715,830	1,715,620	-210	-210	0	0	0	-0.21			\$	(1.87)				\$ 13.68	\$11.81
First Mate Yacht Service		5/8	618,470	619,320	850	850	0	0	0	0.85			\$	7.56				\$ 13.68	\$21.24
Kingfish Grill		5/8	5,753,220	5,791,180	37,960	3,000	3,000	6,000	25,960	37.96			\$	337.46				\$ 13.68	\$351.14
Harbor View Room		3/4	127,400	137,230	9,830	3,000	3,000	3,830	0	9.83			\$	87.39				\$ 20.49	\$107.88
CCYH Pool		3/4	2,905,370	2,918,480	13,110	3,000	3,000	6,000	1,110	13.11			\$	116.55				\$ 20.49	\$137.04
Inn at Camachee Harbor		3/4	2,433,980	2,443,040	9,060	3,000	3,000	3,060	0	9.06			\$	80.54				\$ 20.49	\$101.03
Inn at Camachee Harbor		3/4	4,829,700	4,831,790	2,090	2,090	0	0	0	2.09			\$	18.58				\$ 20.49	\$39.07
Fishtales Market		5/8	1,786,140	1,788,250	2,110	2,110	0	0	0	2.11			\$	18.76				\$ 13.68	\$32.44
Bay Ray		5/8	112,430	112,630	200	200	0	0	0	0.20			\$	1.78				\$ 13.68	\$15.46
Vinny's Pizza		5/8	250,730	257,140	6,410	3,000	3,000	410	0	6.41			\$	56.98				\$ 13.68	\$70.66
Elantra Yachts		5/8	13,790	13,920	130	130	0	0	0	0.13			\$	1.16				\$ 13.68	\$14.84
St. Johns Realty		3/4	50,700	51,030	330	330	0	0	0	0.33			\$	2.93				\$ 20.49	\$23.42
CY (office)		3/4	1,074,410	1,075,720	1,310	1,310	0	0	0	1.31			\$	11.65				\$ 20.49	\$32.14
Northeast Florida Marlin Assoc		1 1/2	4,979,620	4,981,020	1,400	1,400	0	0	0	1.40			\$	12.45				\$ 68.34	\$80.79
River City Trucking		3/4	33,170	33,560	390	390	0	0	0	0.39			\$	3.47				\$ 20.49	\$23.96
Coleman Marine		5/8	19,910	20,590	680	680	0	0	0	0.68			\$	6.05				\$ 13.68	\$19.73
CCYH-#1		2	NA	NA	69,310	3,000	3,000	6,000	57,310	69.31			\$	616.17				\$ 109.36	\$725.53

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total			
CCYH #2		2	NA	NA	15,560	3,000	3,000	6,000	3,560	15.56				\$					138.33	\$ 109.36	\$247.69	
										0.00				\$						-		\$0.00
42415	Total General Service				203,310	44,450	30,760	40,290	87,940	203.31				\$						1,807.43	\$ 635.63	\$2,443.06
Residential																						
READING DATE: February 15, 2016																						
Stephens, Wendy	3401	3/4	2,672,291	2,676,210	3,919	3,000	919	0	0	3.00	0.92	0.00	0.00	\$ 6.66	\$ 6.10	\$ -	\$ -	\$ 20.49	\$33.25			
Metzger, Nancy	3402	3/4	347,600	357,040	9,440	3,000	3,000	3,440	0	3.00	3.00	3.44	0.00	\$ 6.66	\$ 19.92	\$ 34.30	\$ -	\$ 20.49	\$81.37			
King, Mike & Sue	3403	3/4	2,154,350	2,158,730	4,380	3,000	1,380	0	0	3.00	1.38	0.00	0.00	\$ 6.66	\$ 9.16	\$ -	\$ -	\$ 20.49	\$36.31			
Subin, Eli	3404	3/4	1,171,830	1,175,800	3,970	3,000	970	0	0	3.00	0.97	0.00	0.00	\$ 6.66	\$ 6.44	\$ -	\$ -	\$ 20.49	\$33.59			
Flemming, Cathy	3406	3/4	28,090	41,700	13,610	3,000	3,000	6,000	1,610	3.00	3.00	6.00	1.61	\$ 6.66	\$ 19.92	\$ 59.82	\$ 21.40	\$ 20.49	\$128.29			
Warren, Andrew	3408	3/4	926,540	929,030	2,490	2,490	0	0	0	2.49	0.00	0.00	0.00	\$ 5.53	\$ -	\$ -	\$ -	\$ 20.49	\$26.02			
Taylor, Hayden	3409	3/4	1,597,420	1,598,530	1,110	1,110	0	0	0	1.11	0.00	0.00	0.00	\$ 2.46	\$ -	\$ -	\$ -	\$ 20.49	\$22.95			
Webb, Andy	3410	1	3,384,700	3,398,760	14,060	3,000	3,000	6,000	2,060	3.00	3.00	6.00	2.06	\$ 6.66	\$ 19.92	\$ 59.82	\$ 27.38	\$ 34.17	\$147.95			
Davis, Glenn & Ann	3411	3/4	2,651,340	2,656,760	5,420	3,000	2,420	0	0	3.00	2.42	0.00	0.00	\$ 6.66	\$ 16.07	\$ -	\$ -	\$ 20.49	\$43.22			
Hamilton-Stamey, Cheryl	3412	3/4	2,646,960	2,649,600	2,640	2,640	0	0	0	2.64	0.00	0.00	0.00	\$ 5.86	\$ -	\$ -	\$ -	\$ 20.49	\$26.35			
Capel, Amanda	3413	5/8	89,860	97,490	7,630	3,000	3,000	1,630	0	3.00	3.00	1.63	0.00	\$ 6.66	\$ 19.92	\$ 16.25	\$ -	\$ 13.68	\$56.51			
Schumann, Jay	3414	3/4	885,420	888,860	3,440	3,000	440	0	0	3.00	0.44	0.00	0.00	\$ 6.66	\$ 2.92	\$ -	\$ -	\$ 20.49	\$30.07			
Massingill, Jerry	3415	3/4	3,426,960	3,430,490	3,530	3,000	530	0	0	3.00	0.53	0.00	0.00	\$ 6.66	\$ 3.52	\$ -	\$ -	\$ 20.49	\$30.67			
Scovanner, Cathy	3416	5/8	947,920	950,620	2,700	2,700	0	0	0	2.70	0.00	0.00	0.00	\$ 5.99	\$ -	\$ -	\$ -	\$ 13.68	\$19.67			
Tomasino, Rene	3418	1	1,235,590	1,236,810	1,220	1,220	0	0	0	1.22	0.00	0.00	0.00	\$ 2.71	\$ -	\$ -	\$ -	\$ 34.17	\$36.88			
Scheiderman, Robin	3419	3/4	1,329,640	1,329,660	20	20	0	0	0	0.02	0.00	0.00	0.00	\$ 0.04	\$ -	\$ -	\$ -	\$ 20.49	\$20.53			
Francis, Jeff	3421	1	1,926,140	1,928,460	2,320	2,320	0	0	0	2.32	0.00	0.00	0.00	\$ 5.15	\$ -	\$ -	\$ -	\$ 34.17	\$39.32			
Coleman, Bill	3423	5/8	1,298,300	1,302,700	4,400	3,000	1,400	0	0	3.00	1.40	0.00	0.00	\$ 6.66	\$ 9.30	\$ -	\$ -	\$ 13.68	\$29.64			
Coleman, Bill	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 9.10	\$9.10			
Wallis (Irrigation)	3425	3/4	1,375,230	1,375,230	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 20.49	\$20.49			
Wallis (House)	3425	5/8	501,700	505,900	4,200	3,000	1,200	0	0	3.00	1.20	0.00	0.00	\$ 6.66	\$ 7.97	\$ -	\$ -	\$ 13.68	\$28.31			
*Wallis	3423	2FP	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 9.10	\$9.10			
Kassab, Paul	3501	1	721,980	721,190	-790	-790	0	0	0	-0.79	0.00	0.00	0.00	\$ (1.75)	\$ -	\$ -	\$ -	\$ 34.17	\$32.42			
Parrott, Daniel	3502	1	766,780	769,690	2,910	2,910	0	0	0	2.91	0.00	0.00	0.00	\$ 6.46	\$ -	\$ -	\$ -	\$ 34.17	\$40.63			
Thompson, Gordon	3503	5/8	208,590	210,270	1,680	1,680	0	0	0	1.68	0.00	0.00	0.00	\$ 3.73	\$ -	\$ -	\$ -	\$ 13.68	\$17.41			
Hall, Michael	3504	1	848,380	851,720	3,340	3,000	340	0	0	3.00	0.34	0.00	0.00	\$ 6.66	\$ 2.26	\$ -	\$ -	\$ 34.17	\$43.09			
Dogwood Development	3505	3/4	14,060	15,010	950	950	0	0	0	0.95	0.00	0.00	0.00	\$ 2.11	\$ -	\$ -	\$ -	\$ 20.49	\$22.60			
Moore, Julia	3506	1	33,690	34,410	720	720	0	0	0	0.72	0.00	0.00	0.00	\$ 1.60	\$ -	\$ -	\$ -	\$ 34.17	\$35.77			
Braxton, Price	3507	5/8	63,840	65,390	1,550	1,550	0	0	0	1.55	0.00	0.00	0.00	\$ 3.44	\$ -	\$ -	\$ -	\$ 13.68	\$17.12			
Pierce, Joan	3508	1	957,700	960,170	2,470	2,470	0	0	0	2.47	0.00	0.00	0.00	\$ 5.48	\$ -	\$ -	\$ -	\$ 34.17	\$39.65			
Goldthwaite, Betty	3601	3/4	234,180	236,270	2,090	2,090	0	0	0	2.09	0.00	0.00	0.00	\$ 4.64	\$ -	\$ -	\$ -	\$ 20.49	\$25.13			
Amig, Eric	3602	3/4	167,760	167,760	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 20.49	\$20.49			
Keep, Karen	3603	5/8	168,520	172,240	3,720	3,000	720	0	0	3.00	0.72	0.00	0.00	\$ 6.66	\$ 4.78	\$ -	\$ -	\$ 13.68	\$25.12			
Gruenther, Susan	3604	1	1,008,840	1,009,510	670	670	0	0	0	0.67	0.00	0.00	0.00	\$ 1.49	\$ -	\$ -	\$ -	\$ 34.17	\$35.66			
Kay, Tripp & Jan	3605	5/8	929,450	929,810	360	360	0	0	0	0.36	0.00	0.00	0.00	\$ 0.80	\$ -	\$ -	\$ -	\$ 13.68	\$14.48			
Birgbauer, Ron	3606	5/8	291,730	294,440	2,710	2,710	0	0	0	2.71	0.00	0.00	0.00	\$ 6.02	\$ -	\$ -	\$ -	\$ 13.68	\$19.70			
Gordon, Elsbeth	3607	1	1,555,760	1,556,840	1,080	1,080	0	0	0	1.08	0.00	0.00	0.00	\$ 2.40	\$ -	\$ -	\$ -	\$ 34.17	\$36.57			
Stelling, Rudi	3608	5/8	264,430	265,590	1,160	1,160	0	0	0	1.16	0.00	0.00	0.00	\$ 2.58	\$ -	\$ -	\$ -	\$ 13.68	\$16.26			
Wright, Maurice	3701	3/4	773,070	777,170	4,100	3,000	1,100	0	0	3.00	1.10	0.00	0.00	\$ 6.66	\$ 7.30	\$ -	\$ -	\$ 20.49	\$34.45			
Flowers, M. Gregory & Genie	3705	3/4	731,680	739,730	8,050	3,000	3,000	2,050	0	3.00	3.00	2.05	0.00	\$ 6.66	\$ 19.92	\$ 20.44	\$ -	\$ 20.49	\$67.51			
Upchurch, Kramer	3708	5/8	283,970	284,440	470	470	0	0	0	0.47	0.00	0.00	0.00	\$ 1.04	\$ -	\$ -	\$ -	\$ 13.68	\$14.72			
Indahl, Bengt	3709	3/4	462,720	463,220	500	500	0	0	0	0.50	0.00	0.00	0.00	\$ 1.11	\$ -	\$ -	\$ -	\$ 20.49	\$21.60			
Bailey, Bill	3713	3/4	1,201,030	1,209,590	8,560	3,000	3,000	2,560	0	3.00	3.00	2.56	0.00	\$ 6.66	\$ 19.92	\$ 25.52	\$ -	\$ 20.49	\$72.59			
Melin, Vic	3716	3/4	1,153,850	1,157,520	3,670	3,000	670	0	0	3.00	0.67	0.00	0.00	\$ 6.66	\$ 4.45	\$ -	\$ -	\$ 20.49	\$31.60			
Vergnolle, Robert	3724	3/4	726,450	730,460	4,010	3,000	1,010	0	0	3.00	1.01	0.00	0.00	\$ 6.66	\$ 6.71	\$ -	\$ -	\$ 20.49	\$33.86			
Anderson, Ian	3728	3/4	601,790	606,350	4,560	3,000	1,560	0	0	3.00	1.56	0.00	0.00	\$ 6.66	\$ 10.36	\$ -	\$ -	\$ 20.49	\$37.51			
Kirker, Lynda	3732	5/8	3,460	5,800	2,340	2,340	0	0	0	2.34	0.00	0.00	0.00	\$ 5.19	\$ -	\$ -	\$ -	\$ 13.68	\$18.87			
Rumrell, Rick	3736	3/4	1,081,860	1,086,030	4,170	3,000	1,170	0	0	3.00	1.17	0.00	0.00	\$ 6.66	\$ 7.77	\$ -	\$ -	\$ 20.49	\$34.92			

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
Scott, Terry	3744	3/4	804,880	807,260	2,380	2,380	0	0	0	2.38	0.00	0.00	0.00	\$ 5.28	\$ -	\$ -	\$ -	\$ 20.49	\$25.77
Robert, Elisabeth	3748	3/4	236,330	237,790	1,460	1,460	0	0	0	1.46	0.00	0.00	0.00	\$ 3.24	\$ -	\$ -	\$ -	\$ 20.49	\$23.73
Lands End Owners East		5/8	42,800	42,800	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -		Shut off by request
Lands End Owners West		5/8	32,750	32,750	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -		Shut off by request
					0		0	0	0					\$ -	\$ -	\$ -	\$ -		
42415		Total Residential			159,389	100,210	33,829	21,680	3,670	100.21	33.83	21.68	3.67	222	225	216	49	\$ 1,056.80	\$1,768.81

Master meters	READING DATE: February 15, 2016									
(#12861387) 1 Docks	2	21,213,200	21,288,700	75,500	3,000	3,000	6,000	63,500		75.50
(#12861389) 2 Docks	2	32,924,600	33,020,600	96,000	3,000	3,000	6,000	84,000		96.00
Sprinkler shop (2)	2	27,664,800	27,666,400	1,600	1,600	0	0	0		1.60
Blue Pump - Auxiliary (3)	6	5,906,500	5,934,500	28,000	3,000	3,000	6,000	16,000		28.00
RO Plant Well (1)	2	58,025,200	59,120,900	1,095,700	3,000	3,000	6,000	#####		1,095.70
Finished water master meter	4	102,810,100	103,533,800	723,700	3,000	3,000	6,000	711,700		723.70
RO Finish	2	100,302,200	101,149,600	847,400	3,000	3,000	6,000	835,400		847.40
Test Meter	2	1,198,120	1,210,950	12,830	3,000	3,000	6,000	830		12.83

5/8 x 3/4" Meter	\$13.68	meter1
3/4" Meter	\$20.49	meter2
1" Meter	\$34.17	meter3
1-1/2" Meter	\$68.34	meter4
2" Meter	\$109.36	meter5
3" Meter	\$218.71	meter6
4" Meter	\$341.71	meter7
6" Meter	\$683.44	meter8
Private Fire Protection 1" Meter	\$2.86	meter14
Private Fire Protection 2" Meter	\$9.10	meter9
Private Fire Protection 3" Meter	\$18.22	meter10
Private Fire Protection 4" Meter	\$28.48	meter11
Private Fire Protection 6" Meter	\$56.94	meter12
Flat Rate for Unmetered Customers	\$70.24	meter13
Rate 1	\$2.22	0 - 3,000
Rate 2	\$6.64	3,001 - 6,000
Rate 3	\$9.97	6,001 - 12,000
Rate 4	\$13.29	>12,001
Rate G	\$8.89	all

Finished water master meter	847,400
Total MF, C, R, Test, Unmetered*	589,889
Difference	257,511

*Unmetered 0

	Gallons	\$	Date
Total Multi-Family	28,720	\$ 2,842.58	42,415
Total General Service	203,310	\$ 2,443.06	6,300
Total Residential	227,190	\$ 1,768.81	10,100

Total	\$7,054.45
G/L	7,054.46
Difference	-\$0.01

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
C1 - Midrise																			
READING DATE: 3/15/2016																			
Fribourg	3218	5/8	1,225,700	1,231,000	5,300	3,000	2,300	0	0	3.00	2.30	0.00	0.00	\$ 6.66	\$ 15.27	\$ -	\$ -	\$ 13.68	\$35.61
Fuller	3219	5/8	740,600	747,900	7,300	3,000	3,000	1,300	0	3.00	3.00	1.30	0.00	\$ 6.66	\$ 19.92	\$ 12.96	\$ -	\$ 13.68	\$53.22
Hall	3220	5/8	1,074,100	1,082,100	8,000	3,000	3,000	2,000	0	3.00	3.00	2.00	0.00	\$ 6.66	\$ 19.92	\$ 19.94	\$ -	\$ 13.68	\$60.20
Neihart	3221	5/8	1,316,300	1,319,900	3,600	3,000	600	0	0	3.00	0.60	0.00	0.00	\$ 6.66	\$ 3.98	\$ -	\$ -	\$ 13.68	\$24.32
Bowers	3222	5/8	1,126,000	1,129,500	3,500	3,000	500	0	0	3.00	0.50	0.00	0.00	\$ 6.66	\$ 3.32	\$ -	\$ -	\$ 13.68	\$23.66
Laurenson	3223	5/8	1,777,200	1,783,400	6,200	3,000	3,000	200	0	3.00	3.00	0.20	0.00	\$ 6.66	\$ 19.92	\$ 1.99	\$ -	\$ 13.68	\$42.25
Johnson	3324	5/8	1,387,800	1,390,700	2,900	2,900	0	0	0	2.90	0.00	0.00	0.00	\$ 6.44	\$ -	\$ -	\$ -	\$ 13.68	\$20.12
King	3325	5/8	1,429,000	1,429,300	300	300	0	0	0	0.30	0.00	0.00	0.00	\$ 0.67	\$ -	\$ -	\$ -	\$ 13.68	\$14.35
King	3326	5/8	699,200	701,400	2,200	2,200	0	0	0	2.20	0.00	0.00	0.00	\$ 4.88	\$ -	\$ -	\$ -	\$ 13.68	\$18.56
Forbes	3327	5/8	1,362,700	1,366,200	3,500	3,000	500	0	0	3.00	0.50	0.00	0.00	\$ 6.66	\$ 3.32	\$ -	\$ -	\$ 13.68	\$23.66
Austin	3328	5/8	1,058,800	1,061,800	3,000	3,000	0	0	0	3.00	0.00	0.00	0.00	\$ 6.66	\$ -	\$ -	\$ -	\$ 13.68	\$20.34
Bull - Evans	3429	3/4	1,231,900	1,233,200	1,300	1,300	0	0	0	1.30	0.00	0.00	0.00	\$ 2.89	\$ -	\$ -	\$ -	\$ 20.49	\$23.38
Oblinger	3430	3/4	681,320	681,350	30	30	0	0	0	0.03	0.00	0.00	0.00	\$ 0.07	\$ -	\$ -	\$ -	\$ 20.49	\$20.56
Mason	3431	5/8	421,800	425,100	3,300	3,000	300	0	0	3.00	0.30	0.00	0.00	\$ 6.66	\$ 1.99	\$ -	\$ -	\$ 13.68	\$22.33
Domini	3432	5/8	849,900	851,200	1,300	1,300	0	0	0	1.30	0.00	0.00	0.00	\$ 2.89	\$ -	\$ -	\$ -	\$ 13.68	\$16.57
Mackenzie	3433	5/8	1,179,500	1,180,600	1,100	1,100	0	0	0	1.10	0.00	0.00	0.00	\$ 2.44	\$ -	\$ -	\$ -	\$ 13.68	\$16.12
Dillon	3434	5/8	23,530	24,970	1,440	1,440	0	0	0	1.44	0.00	0.00	0.00	\$ 3.20	\$ -	\$ -	\$ -	\$ 13.68	\$16.88
CIOA										37.57	13.20	3.50	0.00	83.41	87.65	34.90	0.00	232.50	452.13
CI Villas	#1	2	1,334,600	1,337,200	2,600	2,600	0	0	0	2.60	0.00	0.00	0.00	\$ 5.77	\$ -	\$ -	\$ -	\$ 109.36	\$115.13
CI Villas	#2	2	5,086,710	5,097,170	10,460	3,000	3,000	4,460	0	3.00	3.00	4.46	0.00	\$ 6.66	\$ 19.92	\$ 44.47	\$ -	\$ 109.36	\$180.41
CI Villas	#3	2	2,549,200	2,561,000	11,800	3,000	3,000	5,800	0	3.00	3.00	5.80	0.00	\$ 6.66	\$ 19.92	\$ 57.83	\$ -	\$ 109.36	\$193.77
Pool		1	1,011,770	1,034,510	22,740	3,000	3,000	6,000	10,740	3.00	3.00	6.00	10.74	\$ 6.66	\$ 19.92	\$ 59.82	\$ 142.73	\$ 34.17	\$263.50
42444	Total Multi-Family				101,870	49,170	22,200	19,760	10,740	49.17	22.20	19.76	10.74	109.16	147.41	197.01	142.73	594.75	1,204.74
Tenants																			
READING DATE: 3/15/2016																			
										Units @ Rate G			Rate G			Base \$	Total		
CIC-East Facility		3/4	1,478,550	1,490,060	11,510	3,000	3,000	5,510	0	11.51			\$			102.32	\$ 20.49	\$122.81	
CIC-South Facility		5/8	627,560	635,410	7,850	3,000	3,000	1,850	0	7.85			\$			69.79	\$ 13.68	\$83.47	
CIC-West Facility		5/8	442,810	454,110	11,300	3,000	3,000	5,300	0	11.30			\$			100.46	\$ 13.68	\$114.14	
CIC-East Laundry		5/8	615,050	616,190	1,140	1,140	0	0	0	1.14			\$			10.13	\$ 13.68	\$23.81	
CIC - West Laundry		3/4	323,140	326,630	3,490	3,000	490	0	0	3.49			\$			31.03	\$ 20.49	\$51.52	
Camachee Yacht Yard		5/8	111,360	112,590	1,230	1,230	0	0	0	1.23			\$			10.93	\$ 13.68	\$24.61	
Cooper Canvas (new meter)		5/8	0	1,200	1,200	1,200	0	0	0	1.20			\$			10.67	\$ 13.68	\$24.35	
First Mate Yacht Service		5/8	619,320	620,220	900	900	0	0	0	0.90			\$			8.00	\$ 13.68	\$21.68	
Kingfish Grill		5/8	5,791,180	5,840,580	49,400	3,000	3,000	6,000	37,400	49.40			\$			439.17	\$ 13.68	\$452.85	
Harbor View Room		3/4	137,230	146,430	9,200	3,000	3,000	3,200	0	9.20			\$			81.79	\$ 20.49	\$102.28	
CCYH Pool		3/4	2,918,480	2,931,090	12,610	3,000	3,000	6,000	610	12.61			\$			112.10	\$ 20.49	\$132.59	
Inn at Camachee Harbor		3/4	2,443,040	2,455,120	12,080	3,000	3,000	6,000	80	12.08			\$			107.39	\$ 20.49	\$127.88	
Inn at Camachee Harbor		3/4	4,831,790	4,832,050	260	260	0	0	0	0.26			\$			2.31	\$ 20.49	\$22.80	
Fishtales Market		5/8	1,788,250	1,789,230	980	980	0	0	0	0.98			\$			8.71	\$ 13.68	\$22.39	
Bay Ray		5/8	112,630	113,080	450	450	0	0	0	0.45			\$			4.00	\$ 13.68	\$17.68	
Vinny's Pizza		5/8	257,140	265,270	8,130	3,000	3,000	2,130	0	8.13			\$			72.28	\$ 13.68	\$85.96	
Elantra Yachts		5/8	13,920	14,040	120	120	0	0	0	0.12			\$			1.07	\$ 13.68	\$14.75	
St. Johns Realty		3/4	51,030	51,230	200	200	0	0	0	0.20			\$			1.78	\$ 20.49	\$22.27	
CYY (office)		3/4	1,075,720	1,077,300	1,580	1,580	0	0	0	1.58			\$			14.05	\$ 20.49	\$34.54	
Northeast Florida Marlin Assoc		1 1/2	4,981,020	4,981,700	680	680	0	0	0	0.68			\$			6.05	\$ 68.34	\$74.39	
River City Trucking		3/4	33,560	34,010	450	450	0	0	0	0.45			\$			4.00	\$ 20.49	\$24.49	
Coleman Marine		5/8	20,590	21,200	610	610	0	0	0	0.61			\$			5.42	\$ 13.68	\$19.10	
CCYH #1		2	NA	NA	63,380	3,000	3,000	6,000	51,380	63.38			\$			563.45	\$ 109.36	\$672.81	
CCYH #2		2	NA	NA	60,800	3,000	3,000	6,000	48,800	60.80			\$			540.51	\$ 109.36	\$649.87	
										0.00			\$			-		\$0.00	

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001-12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total	
42444	Total General Service				259,550	42,800	30,610	47,990	138,270	259.55				\$	2,307.40				\$ 635.63	\$2,943.03
Residential																				
READING DATE: March 15, 2016																				
Stephens, Wendy	3401	3/4	2,676,210	2,681,240	5,030	3,000	2,030	0	0	3.00	2.03	0.00	0.00	\$ 6.66	\$ 13.48	\$ -	\$ -	\$ 20.49	\$40.63	
Metzger, Nancy	3402	3/4	357,040	366,100	9,060	3,000	3,000	3,060	0	3.00	3.00	3.06	0.00	\$ 6.66	\$ 19.92	\$ 30.51	\$ -	\$ 20.49	\$77.58	
King, Mike & Sue	3403	3/4	2,158,730	2,173,870	15,140	3,000	3,000	6,000	3,140	3.00	3.00	6.00	3.14	\$ 6.66	\$ 19.92	\$ 59.82	\$ 41.73	\$ 20.49	\$148.62	
Subin, Eli	3404	3/4	1,175,800	1,179,460	3,660	3,000	660	0	0	3.00	0.66	0.00	0.00	\$ 6.66	\$ 4.38	\$ -	\$ -	\$ 20.49	\$31.53	
Flemming, Cathy	3406	3/4	41,700	52,810	11,110	3,000	3,000	5,110	0	3.00	3.00	5.11	0.00	\$ 6.66	\$ 19.92	\$ 50.95	\$ -	\$ 20.49	\$98.02	
Warren, Andrew	3408	3/4	929,030	933,260	4,230	3,000	1,230	0	0	3.00	1.23	0.00	0.00	\$ 6.66	\$ 8.17	\$ -	\$ -	\$ 20.49	\$35.32	
Taylor, Hayden	3409	3/4	1,598,530	1,599,160	630	3,000	630	0	0	0.63	0.00	0.00	0.00	\$ 1.40	\$ -	\$ -	\$ -	\$ 20.49	\$21.89	
Webb, Andy	3410	1	3,398,760	3,407,740	8,980	3,000	3,000	2,980	0	3.00	3.00	2.98	0.00	\$ 6.66	\$ 19.92	\$ 29.71	\$ -	\$ 34.17	\$90.46	
Davis, Glenn & Ann	3411	3/4	2,656,760	2,658,920	2,160	3,000	2,160	0	0	2.16	0.00	0.00	0.00	\$ 4.80	\$ -	\$ -	\$ -	\$ 20.49	\$25.29	
Hamilton-Stamey, Cheryl	3412	3/4	2,649,600	2,651,480	1,880	3,000	1,880	0	0	1.88	0.00	0.00	0.00	\$ 4.17	\$ -	\$ -	\$ -	\$ 20.49	\$24.66	
Capel, Amanda	3413	5/8	97,490	103,740	6,250	3,000	3,000	250	0	3.00	3.00	0.25	0.00	\$ 6.66	\$ 19.92	\$ 2.49	\$ -	\$ 13.68	\$42.75	
Schumann, Jay	3414	3/4	888,860	890,610	1,750	3,000	1,750	0	0	1.75	0.00	0.00	0.00	\$ 3.89	\$ -	\$ -	\$ -	\$ 20.49	\$24.38	
Massingill, Jerry	3415	3/4	3,430,490	3,433,800	3,310	3,000	310	0	0	3.00	0.31	0.00	0.00	\$ 6.66	\$ 2.06	\$ -	\$ -	\$ 20.49	\$29.21	
Scovanner, Cathy (Averaged bill)	3416	5/8	950,620	950,620	4,467	3,000	1,467	0	0	3.00	1.47	0.00	0.00	\$ 6.66	\$ 9.74	\$ -	\$ -	\$ 13.68	\$30.08	
Tomasino, Rene	3418	1	1,236,810	1,237,680	870	3,000	870	0	0	0.87	0.00	0.00	0.00	\$ 1.93	\$ -	\$ -	\$ -	\$ 34.17	\$36.10	
Scheiderman, Robin	3419	3/4	1,329,660	1,329,750	90	3,000	90	0	0	0.09	0.00	0.00	0.00	\$ 0.20	\$ -	\$ -	\$ -	\$ 20.49	\$20.69	
Francis, Jeff	3421	1	1,928,460	1,931,780	3,320	3,000	320	0	0	3.00	0.32	0.00	0.00	\$ 6.66	\$ 2.12	\$ -	\$ -	\$ 34.17	\$42.95	
Coleman, Bill	3423	5/8	1,302,700	1,307,900	5,200	3,000	2,200	0	0	3.00	2.20	0.00	0.00	\$ 6.66	\$ 14.61	\$ -	\$ -	\$ 13.68	\$34.95	
Coleman, Bill	3423	2FP	0	0	0	3,000	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 9.10	\$9.10	
Wallis (Irrigation)	3425	3/4	1,375,230	1,375,230	0	3,000	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 20.49	\$20.49	
Wallis (House)	3425	5/8	505,900	510,200	4,300	3,000	1,300	0	0	3.00	1.30	0.00	0.00	\$ 6.66	\$ 8.63	\$ -	\$ -	\$ 13.68	\$28.97	
*Wallis	3423	2FP	0	0	0	3,000	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 9.10	\$9.10	
Kassab, Paul	3501	1	721,190	722,160	970	3,000	970	0	0	0.97	0.00	0.00	0.00	\$ 2.15	\$ -	\$ -	\$ -	\$ 34.17	\$36.32	
Parrott, Daniel	3502	1	769,690	772,840	3,150	3,000	150	0	0	3.00	0.15	0.00	0.00	\$ 6.66	\$ 1.00	\$ -	\$ -	\$ 34.17	\$41.83	
Thompson, Gordon	3503	5/8	210,270	211,560	1,290	3,000	1,290	0	0	1.29	0.00	0.00	0.00	\$ 2.86	\$ -	\$ -	\$ -	\$ 13.68	\$16.54	
Hall, Michael	3504	1	851,720	852,360	640	3,000	640	0	0	0.64	0.00	0.00	0.00	\$ 1.42	\$ -	\$ -	\$ -	\$ 34.17	\$35.59	
Dogwood Development	3505	3/4	15,010	15,330	320	3,000	320	0	0	0.32	0.00	0.00	0.00	\$ 0.71	\$ -	\$ -	\$ -	\$ 20.49	\$21.20	
Moore, Julia	3506	1	34,410	34,640	230	3,000	230	0	0	0.23	0.00	0.00	0.00	\$ 0.51	\$ -	\$ -	\$ -	\$ 34.17	\$34.68	
Braxton, Price	3507	5/8	65,390	66,980	1,590	3,000	1,590	0	0	1.59	0.00	0.00	0.00	\$ 3.53	\$ -	\$ -	\$ -	\$ 13.68	\$17.21	
Pierce, Joan	3508	1	960,170	960,870	700	3,000	700	0	0	0.70	0.00	0.00	0.00	\$ 1.55	\$ -	\$ -	\$ -	\$ 34.17	\$35.72	
Goldthwaite, Betty	3601	3/4	236,270	238,170	1,900	3,000	1,900	0	0	1.90	0.00	0.00	0.00	\$ 4.22	\$ -	\$ -	\$ -	\$ 20.49	\$24.71	
Amig, Eric	3602	3/4	167,760	167,760	0	3,000	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 20.49	\$20.49	
Keep, Karen	3603	5/8	172,240	174,700	2,460	3,000	2,460	0	0	2.46	0.00	0.00	0.00	\$ 5.46	\$ -	\$ -	\$ -	\$ 13.68	\$19.14	
Gruenther, Susan	3604	1	1,009,510	1,010,320	810	3,000	810	0	0	0.81	0.00	0.00	0.00	\$ 1.80	\$ -	\$ -	\$ -	\$ 34.17	\$35.97	
Kay, Tripp & Jan	3605	5/8	929,810	930,650	840	3,000	840	0	0	0.84	0.00	0.00	0.00	\$ 1.86	\$ -	\$ -	\$ -	\$ 13.68	\$15.54	
Birgbauer, Ron	3606	5/8	294,440	297,180	2,740	3,000	2,740	0	0	2.74	0.00	0.00	0.00	\$ 6.08	\$ -	\$ -	\$ -	\$ 13.68	\$19.76	
Gordon, Elsbeth	3607	1	1,556,840	1,557,850	1,010	3,000	1,010	0	0	1.01	0.00	0.00	0.00	\$ 2.24	\$ -	\$ -	\$ -	\$ 34.17	\$36.41	
Stelling, Rudi	3608	5/8	265,590	267,050	1,460	3,000	1,460	0	0	1.46	0.00	0.00	0.00	\$ 3.24	\$ -	\$ -	\$ -	\$ 13.68	\$16.92	
Wright, Maurice	3701	3/4	777,170	780,410	3,240	3,000	240	0	0	3.00	0.24	0.00	0.00	\$ 6.66	\$ 1.59	\$ -	\$ -	\$ 20.49	\$28.74	
Flowers, M. Gregory & Genie	3705	3/4	739,730	746,250	6,520	3,000	3,000	520	0	3.00	3.00	0.52	0.00	\$ 6.66	\$ 19.92	\$ 5.18	\$ -	\$ 20.49	\$52.25	
Upchurch, Kramer	3708	5/8	284,440	286,850	2,410	3,000	2,410	0	0	2.41	0.00	0.00	0.00	\$ 5.35	\$ -	\$ -	\$ -	\$ 13.68	\$19.03	
Indahl, Bengt	3709	3/4	463,220	464,180	960	3,000	960	0	0	0.96	0.00	0.00	0.00	\$ 2.13	\$ -	\$ -	\$ -	\$ 20.49	\$22.62	
Bailey, Bill	3713	3/4	1,209,590	1,217,790	8,200	3,000	3,000	2,200	0	3.00	3.00	2.20	0.00	\$ 6.66	\$ 19.92	\$ 21.93	\$ -	\$ 20.49	\$69.00	
Melin, Vic	3716	3/4	1,157,520	1,161,120	3,600	3,000	600	0	0	3.00	0.60	0.00	0.00	\$ 6.66	\$ 3.98	\$ -	\$ -	\$ 20.49	\$31.13	
Vergnolle, Robert	3724	3/4	730,460	733,980	3,520	3,000	520	0	0	3.00	0.52	0.00	0.00	\$ 6.66	\$ 3.45	\$ -	\$ -	\$ 20.49	\$30.60	
Anderson, Ian	3728	3/4	606,350	611,200	4,850	3,000	1,850	0	0	3.00	1.85	0.00	0.00	\$ 6.66	\$ 12.28	\$ -	\$ -	\$ 20.49	\$39.43	
Kirker, Lynda	3732	5/8	5,800	7,830	2,030	3,000	2,030	0	0	2.03	0.00	0.00	0.00	\$ 4.51	\$ -	\$ -	\$ -	\$ 13.68	\$18.19	
Rumrell, Rick	3736	3/4	1,086,030	1,089,800	3,770	3,000	770	0	0	3.00	0.77	0.00	0.00	\$ 6.66	\$ 5.11	\$ -	\$ -	\$ 20.49	\$32.26	
Scott, Terry	3744	3/4	807,260	809,230	1,970	3,000	1,970	0	0	1.97	0.00	0.00	0.00	\$ 4.37	\$ -	\$ -	\$ -	\$ 20.49	\$24.86	
Robert, Elisabeth	3748	3/4	237,790	239,050	1,260	3,000	1,260	0	0	1.26	0.00	0.00	0.00	\$ 2.80	\$ -	\$ -	\$ -	\$ 20.49	\$23.29	
Lands End Owners East		5/8	42,800	42,800	0	3,000	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	Shut off by request		
Lands End Owners West		5/8	32,750	32,750	0	3,000	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	Shut off by request		

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
					0		0	0	0					\$ -	\$ -	\$ -	\$ -		
42444		Total Residential			153,877	95,970	34,647	20,120	3,140	95.97	34.65	20.12	3.14	213	230	201	42	\$ 1,056.80	\$1,742.24

Master meters		READING DATE: March 15, 2016																	
(#12861387) 1 Docks	2	21,288,700	21,358,400	69,700	3,000	3,000	6,000	57,700	69.70										
(#12861389) 2 Docks	2	33,020,600	33,173,700	153,100	3,000	3,000	6,000	141,100	153.10										
Sprinkler shop (2)	2	27,666,400	27,682,000	15,600	3,000	3,000	6,000	3,600	15.60										
Blue Pump - Auxiliary (3)	6	5,934,500	5,936,600	2,100	2,100	0	0	0	2.10										
RO Plant Well (1)	2	59,120,900	60,085,000	964,100	3,000	3,000	6,000	952,100	964.10										
Finished water master meter	4	103,533,800	104,133,400	599,600	3,000	3,000	6,000	587,600	599.60										
RO Finish	2	101,149,600	101,709,100	559,500	3,000	3,000	6,000	547,500	559.50										
Test Meter	2	1,210,950	1,216,190	5,240	3,000	2,240	0	0	5.24										

5/8 x 3/4" Meter	\$13.68	meter1																	
3/4" Meter	\$20.49	meter2	Finished water master meter	599,600														Total	\$5,890.00
1" Meter	\$34.17	meter3	Total M.E. C. R. Test, Unmetered*	515,297														G/L	5,890.01
1-1/2" Meter	\$68.34	meter4	Difference	84,303														Difference	-\$0.01
2" Meter	\$109.36	meter5	Less Unmetered																
3" Meter	\$218.71	meter6	Less Unmetered																
4" Meter	\$341.71	meter7																	
6" Meter	\$683.44	meter8																	
Private Fire Protection 1" Meter	\$2.86	meter14																	
Private Fire Protection 2" Meter	\$9.10	meter9																	
Private Fire Protection 3" Meter	\$18.22	meter10																	
Private Fire Protection 4" Meter	\$28.48	meter11																	
Private Fire Protection 6" Meter	\$56.94	meter12																	
Flat Rate for Unmetered Customers	\$70.24	meter 13																	
Rate 1	\$2.22	0 - 3,000																	
Rate 2	\$6.64	3,001 - 6,000																	
Rate 3	\$9.97	6,001 - 12,000																	
Rate 4	\$13.29	>12,001																	
Rate G	\$8.89	all																	

	Gallons	\$	Date
Total Multi-Family	101,870	\$ 1,204.74	42,444
Total General Service	259,550	\$ 2,943.03	5,300
Total Residential	153,877	\$ 1,742.24	7,300
	515,297	\$ 5,890.00	

3/15/2016

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
C1 - Midrise																			
READING DATE: 4/15/2016																			
Fribourg	3218	5/8	1,231,000	1,236,800	5,800	3,000	2,800	0	0	3.00	2.80	0.00	0.00	\$ 6.66	\$ 18.59	\$ -	\$ -	\$ 13.68	\$38.93
Fuller	3219	5/8	747,900	748,900	1,000	1,000	0	0	0	1.00	0.00	0.00	0.00	\$ 2.22	\$ -	\$ -	\$ -	\$ 13.68	\$15.90
Hall	3220	5/8	1,082,100	1,086,900	4,800	3,000	1,800	0	0	3.00	1.80	0.00	0.00	\$ 6.66	\$ 11.95	\$ -	\$ -	\$ 13.68	\$32.29
Neihart	3221	5/8	1,319,900	1,323,400	3,500	3,000	500	0	0	3.00	0.50	0.00	0.00	\$ 6.66	\$ 3.32	\$ -	\$ -	\$ 13.68	\$23.66
Bowers	3222	5/8	1,129,500	1,131,900	2,400	2,400	0	0	0	2.40	0.00	0.00	0.00	\$ 5.33	\$ -	\$ -	\$ -	\$ 13.68	\$19.01
Laurenson	3223	5/8	1,783,400	1,795,900	12,500	3,000	3,000	6,000	500	3.00	3.00	6.00	0.50	\$ 6.66	\$ 19.92	\$ 59.82	\$ 6.65	\$ 13.68	\$106.73
Johnson	3324	5/8	1,390,700	1,392,900	2,200	2,200	0	0	0	2.20	0.00	0.00	0.00	\$ 4.88	\$ -	\$ -	\$ -	\$ 13.68	\$18.56
King	3325	5/8	1,429,300	1,431,000	1,700	1,700	0	0	0	1.70	0.00	0.00	0.00	\$ 3.77	\$ -	\$ -	\$ -	\$ 13.68	\$17.45
King	3326	5/8	701,400	701,500	100	100	0	0	0	0.10	0.00	0.00	0.00	\$ 0.22	\$ -	\$ -	\$ -	\$ 13.68	\$13.90
Forbes	3327	5/8	1,366,200	1,369,800	3,600	3,000	600	0	0	3.00	0.60	0.00	0.00	\$ 6.66	\$ 3.98	\$ -	\$ -	\$ 13.68	\$24.32
Austin	3328	5/8	1,061,800	1,071,700	9,900	3,000	3,000	3,900	0	3.00	3.00	3.90	0.00	\$ 6.66	\$ 19.92	\$ 38.88	\$ -	\$ 13.68	\$79.14
Bull - Evans	3429	3/4	1,233,200	1,234,500	1,300	1,300	0	0	0	1.30	0.00	0.00	0.00	\$ 2.89	\$ -	\$ -	\$ -	\$ 20.49	\$23.38
Oblinger	3430	3/4	681,350	681,510	160	160	0	0	0	0.16	0.00	0.00	0.00	\$ 0.36	\$ -	\$ -	\$ -	\$ 20.49	\$20.85
Mason	3431	5/8	425,100	428,600	3,500	3,000	500	0	0	3.00	0.50	0.00	0.00	\$ 6.66	\$ 3.32	\$ -	\$ -	\$ 13.68	\$23.66
Domini	3432	5/8	851,200	852,600	1,400	1,400	0	0	0	1.40	0.00	0.00	0.00	\$ 3.11	\$ -	\$ -	\$ -	\$ 13.68	\$16.79
Mackenzie	3433	5/8	1,180,600	1,181,300	700	700	0	0	0	0.70	0.00	0.00	0.00	\$ 1.55	\$ -	\$ -	\$ -	\$ 13.68	\$15.23
Dillon	3434	5/8	24,970	26,710	1,740	1,740	0	0	0	1.74	0.00	0.00	0.00	\$ 3.86	\$ -	\$ -	\$ -	\$ 13.68	\$17.54
CIOA										33.70	12.20	9.90	0.50	74.81	81.01	98.70	6.65	246.18	507.35
CI Villas	#1	2	1,337,200	1,339,700	2,500	2,500	0	0	0	2.50	0.00	0.00	0.00	\$ 5.55	\$ -	\$ -	\$ -	\$ 109.36	\$114.91
CI Villas	#2	2	5,097,170	5,106,290	9,120	3,000	3,000	3,120	0	3.00	3.00	3.12	0.00	\$ 6.66	\$ 19.92	\$ 31.11	\$ -	\$ 109.36	\$167.05
CI Villas	#3	2	2,561,000	2,575,600	14,600	3,000	3,000	6,000	2,600	3.00	3.00	6.00	2.60	\$ 6.66	\$ 19.92	\$ 59.82	\$ 34.55	\$ 109.36	\$230.31
Pool		1	1,034,510	1,043,740	9,230	3,000	3,000	3,230	0	3.00	3.00	3.23	0.00	\$ 6.66	\$ 19.92	\$ 32.20	\$ -	\$ 34.17	\$92.95
42475	Total Multi-Family				91,750	45,200	21,200	22,250	3,100	45.20	21.20	22.25	3.10	100.34	140.77	221.83	41.20	608.43	1,112.57
Tenants																			
READING DATE: 4/15/2016																			
										Units @ Rate G			Rate G				Base \$	Total	
CIC-East Facility		3/4	1,490,060	1,504,410	14,350	3,000	3,000	6,000	2,350	14.35			\$				127.57	\$ 20.49	\$148.06
CIC-South Facility		5/8	635,410	646,880	11,470	3,000	3,000	5,470	0	11.47			\$				101.97	\$ 13.68	\$115.65
CIC-West Facility		5/8	454,110	472,520	18,410	3,000	3,000	6,000	6,410	18.41			\$				163.66	\$ 13.68	\$177.34
CIC-East Laundry		5/8	616,190	617,140	950	950	0	0	0	0.95			\$				8.45	\$ 13.68	\$22.13
CIC - West Laundry		3/4	326,630	330,850	4,220	3,000	1,220	0	0	4.22			\$				37.52	\$ 20.49	\$58.01
Camachee Yacht Yard		5/8	112,590	113,990	1,400	1,400	0	0	0	1.40			\$				12.45	\$ 13.68	\$26.13
Cooper Canvas (new meter)		5/8	1,200	3,440	2,240	2,240	0	0	0	2.24			\$				19.91	\$ 13.68	\$33.59
First Mate Yacht Service		5/8	620,220	621,130	910	910	0	0	0	0.91			\$				8.09	\$ 13.68	\$21.77
Kingfish Grill		5/8	5,840,580	5,899,900	59,320	3,000	3,000	6,000	47,320	59.32			\$				527.35	\$ 13.68	\$541.03
Harbor View Room		3/4	146,430	152,000	5,570	3,000	2,570	0	0	5.57			\$				49.52	\$ 20.49	\$70.01
CCYH Pool		3/4	2,931,090	2,935,350	4,260	3,000	1,260	0	0	4.26			\$				37.87	\$ 20.49	\$58.36
Inn at Camachee Harbor		3/4	2,455,120	2,473,620	18,500	3,000	3,000	6,000	6,500	18.50			\$				164.47	\$ 20.49	\$184.96
*Inn at Camachee Harbor		3/4	4,832,050	4,832,430	18,000	3,000	3,000	6,000	6,000	18.00			\$				160.02	\$ 20.49	\$180.51
Fishtales Market		5/8	1,789,230	1,789,530	300	300	0	0	0	0.30			\$				2.67	\$ 13.68	\$16.35
Bay Ray		5/8	113,080	113,970	890	890	0	0	0	0.89			\$				7.91	\$ 13.68	\$21.59
Vinny's Pizza		5/8	265,270	273,790	8,520	3,000	3,000	2,520	0	8.52			\$				75.74	\$ 13.68	\$89.42
Elantra Yachts		5/8	14,040	14,150	110	110	110	0	0	0.11			\$				0.98	\$ 13.68	\$14.66
St. Johns Realty		3/4	51,230	51,470	240	240	0	0	0	0.24			\$				2.13	\$ 20.49	\$22.62
CYY (office)		3/4	1,077,300	1,078,750	1,450	1,450	0	0	0	1.45			\$				12.89	\$ 20.49	\$33.38
Northeast Florida Marlin Assoc		1 1/2	4,981,700	4,983,680	1,980	1,980	0	0	0	1.98			\$				17.60	\$ 68.34	\$85.94
River City Trucking		3/4	34,010	34,470	460	460	0	0	0	0.46			\$				4.09	\$ 20.49	\$24.58
Coleman Marine		5/8	21,200	22,170	970	970	0	0	0	0.97			\$				8.62	\$ 13.68	\$22.30
CCYH #1		2	NA	NA	63,500	3,000	3,000	6,000	51,500	63.50			\$				564.52	\$ 109.36	\$673.88
CCYH #2		2	NA	NA	28,470	3,000	3,000	6,000	16,470	28.47			\$				253.10	\$ 109.36	\$362.46

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total	
										0.00				\$				FALSE		\$0.00
42475		Total General Service			266,490	47,900	32,160	49,990	136,550	266.49				\$				2,369.10	\$ 635.63	\$3,004.73
Residential																				
READING DATE: April 15, 2016																				
Stephens, Wendy	3401	3/4	2,681,240	2,686,920	5,680	3,000	2,680	0	0	3.00	2.68	0.00	0.00	\$ 6.66	\$ 17.80	\$ -	\$ -	\$ 20.49	\$44.95	
Metzger, Nancy	3402	3/4	366,100	379,650	13,550	3,000	3,000	6,000	1,550	3.00	3.00	6.00	1.55	\$ 6.66	\$ 19.92	\$ 59.82	\$ 20.60	\$ 20.49	\$127.49	
King, Mike & Sue	3403	3/4	2,173,870	2,185,100	11,230	3,000	3,000	5,230	0	3.00	3.00	5.23	0.00	\$ 6.66	\$ 19.92	\$ 52.14	\$ -	\$ 20.49	\$99.21	
Subin, Eli	3404	3/4	1,179,460	1,184,770	5,310	3,000	2,310	0	0	3.00	2.31	0.00	0.00	\$ 6.66	\$ 15.34	\$ -	\$ -	\$ 20.49	\$42.49	
Flemming, Cathy	3406	3/4	52,810	67,300	14,490	3,000	3,000	6,000	2,490	3.00	3.00	6.00	2.49	\$ 6.66	\$ 19.92	\$ 59.82	\$ 33.09	\$ 20.49	\$139.98	
Warren, Andrew	3408	3/4	933,260	936,190	2,930	3,000	2,930	0	0	2.93	0.00	0.00	0.00	\$ 6.50	\$ -	\$ -	\$ -	\$ 20.49	\$26.99	
Taylor, Hayden	3409	3/4	1,599,160	1,600,430	1,270	3,000	1,270	0	0	1.27	0.00	0.00	0.00	\$ 2.82	\$ -	\$ -	\$ -	\$ 20.49	\$23.31	
Webb, Andy	3410	1	3,407,740	3,424,950	17,210	3,000	3,000	6,000	5,210	3.00	3.00	6.00	5.21	\$ 6.66	\$ 19.92	\$ 59.82	\$ 69.24	\$ 34.17	\$189.81	
Davis, Glenn & Ann	3411	3/4	2,658,920	2,663,090	4,170	3,000	1,170	0	0	3.00	1.17	0.00	0.00	\$ 6.66	\$ 7.77	\$ -	\$ -	\$ 20.49	\$34.92	
Hamilton-Stamey, Cheryl	3412	3/4	2,651,480	2,651,680	200	3,000	200	0	0	0.20	0.00	0.00	0.00	\$ 0.44	\$ -	\$ -	\$ -	\$ 20.49	\$20.93	
Capel, Amanda	3413	5/8	103,740	110,380	6,640	3,000	3,000	640	0	3.00	3.00	0.64	0.00	\$ 6.66	\$ 19.92	\$ 6.38	\$ -	\$ 13.68	\$46.64	
Schumann, Jay	3414	3/4	890,610	890,870	260	3,000	260	0	0	0.26	0.00	0.00	0.00	\$ 0.58	\$ -	\$ -	\$ -	\$ 20.49	\$21.07	
Massingill, Jerry	3415	3/4	3,433,800	3,437,240	3,440	3,000	440	0	0	3.00	0.44	0.00	0.00	\$ 6.66	\$ 2.92	\$ -	\$ -	\$ 20.49	\$30.07	
Scovanner, Cathy	3416	5/8	10	3,690	3,680	3,000	680	0	0	3.00	0.68	0.00	0.00	\$ 6.66	\$ 4.52	\$ -	\$ -	\$ 13.68	\$24.86	
Tomasino, Rene	3418	1	1,237,680	1,240,190	2,510	3,000	2,510	0	0	2.51	0.00	0.00	0.00	\$ 5.57	\$ -	\$ -	\$ -	\$ 34.17	\$39.74	
Scheiderman, Robin	3419	3/4	1,329,750	1,329,800	50	3,000	50	0	0	0.05	0.00	0.00	0.00	\$ 0.11	\$ -	\$ -	\$ -	\$ 20.49	\$20.60	
Francis, Jeff	3421	1	1,931,780	1,934,810	3,030	3,000	30	0	0	3.00	0.03	0.00	0.00	\$ 6.66	\$ 0.20	\$ -	\$ -	\$ 34.17	\$41.03	
Coleman, Bill	3423	5/8	1,307,900	1,312,900	5,000	3,000	2,000	0	0	3.00	2.00	0.00	0.00	\$ 6.66	\$ 13.28	\$ -	\$ -	\$ 13.68	\$33.62	
Coleman, Bill	3423	2FP	0	0	0	3,000	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 9.10	\$9.10	
Wallis (Irrigation)	3425	3/4	1,375,230	1,376,360	1,130	3,000	1,130	0	0	1.13	0.00	0.00	0.00	\$ 2.51	\$ -	\$ -	\$ -	\$ 20.49	\$23.00	
Wallis (House)	3425	5/8	510,200	513,600	3,400	3,000	400	0	0	3.00	0.40	0.00	0.00	\$ 6.66	\$ 2.66	\$ -	\$ -	\$ 13.68	\$23.00	
*Wallis	3423	2FP	0	0	0	3,000	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ 9.10	\$9.10	
Kassab, Paul	3501	1	722,160	722,590	430	3,000	430	0	0	0.43	0.00	0.00	0.00	\$ 0.95	\$ -	\$ -	\$ -	\$ 34.17	\$35.12	
Parrott, Daniel	3502	1	772,840	776,430	3,590	3,000	590	0	0	3.00	0.59	0.00	0.00	\$ 6.66	\$ 3.92	\$ -	\$ -	\$ 34.17	\$44.75	
Thompson, Gordon	3503	5/8	211,560	212,460	900	3,000	900	0	0	0.90	0.00	0.00	0.00	\$ 2.00	\$ -	\$ -	\$ -	\$ 13.68	\$15.68	
Hall, Michael	3504	1	852,360	852,670	310	3,000	310	0	0	0.31	0.00	0.00	0.00	\$ 0.69	\$ -	\$ -	\$ -	\$ 34.17	\$34.86	
Dogwood Development	3505	3/4	15,330	15,830	500	3,000	500	0	0	0.50	0.00	0.00	0.00	\$ 1.11	\$ -	\$ -	\$ -	\$ 20.49	\$21.60	
Moore, Julia	3506	1	34,640	35,560	920	3,000	920	0	0	0.92	0.00	0.00	0.00	\$ 2.04	\$ -	\$ -	\$ -	\$ 34.17	\$36.21	
Braxton, Price	3507	5/8	66,980	68,860	1,880	3,000	1,880	0	0	1.88	0.00	0.00	0.00	\$ 4.17	\$ -	\$ -	\$ -	\$ 13.68	\$17.85	
Pierce, Joan	3508	1	960,870	964,060	3,190	3,000	190	0	0	3.00	0.19	0.00	0.00	\$ 6.66	\$ 1.26	\$ -	\$ -	\$ 34.17	\$42.09	
Goldthwaite, Betty	3601	3/4	238,170	240,650	2,480	3,000	2,480	0	0	2.48	0.00	0.00	0.00	\$ 5.51	\$ -	\$ -	\$ -	\$ 20.49	\$26.00	
Amig, Eric	3602	3/4	167,760	167,870	110	3,000	110	0	0	0.11	0.00	0.00	0.00	\$ 0.24	\$ -	\$ -	\$ -	\$ 20.49	\$20.73	
Keep, Karen	3603	5/8	174,700	178,880	4,180	3,000	1,180	0	0	3.00	1.18	0.00	0.00	\$ 6.66	\$ 7.84	\$ -	\$ -	\$ 13.68	\$28.18	
Gruenther, Susan	3604	1	1,010,320	1,011,040	720	3,000	720	0	0	0.72	0.00	0.00	0.00	\$ 1.60	\$ -	\$ -	\$ -	\$ 34.17	\$35.77	
Kay, Tripp & Jan	3605	5/8	930,650	931,900	1,250	3,000	1,250	0	0	1.25	0.00	0.00	0.00	\$ 2.78	\$ -	\$ -	\$ -	\$ 13.68	\$16.46	
Birgbauer, Ron	3606	5/8	297,180	300,510	3,330	3,000	330	0	0	3.00	0.33	0.00	0.00	\$ 6.66	\$ 2.19	\$ -	\$ -	\$ 13.68	\$22.53	
Gordon, Elsbeth	3607	1	1,557,850	1,558,720	870	3,000	870	0	0	0.87	0.00	0.00	0.00	\$ 1.93	\$ -	\$ -	\$ -	\$ 34.17	\$36.10	
Stelling, Rudi	3608	5/8	267,050	267,590	540	3,000	540	0	0	0.54	0.00	0.00	0.00	\$ 1.20	\$ -	\$ -	\$ -	\$ 13.68	\$14.88	
Wright, Maurice	3701	3/4	780,410	784,510	4,100	3,000	1,100	0	0	3.00	1.10	0.00	0.00	\$ 6.66	\$ 7.30	\$ -	\$ -	\$ 20.49	\$34.45	
Flowers, M. Gregory & Genie	3705	3/4	746,250	751,000	4,750	3,000	1,750	0	0	3.00	1.75	0.00	0.00	\$ 6.66	\$ 11.62	\$ -	\$ -	\$ 20.49	\$38.77	
Upchurch, Kramer	3708	5/8	286,850	288,860	2,010	3,000	2,010	0	0	2.01	0.00	0.00	0.00	\$ 4.46	\$ -	\$ -	\$ -	\$ 13.68	\$18.14	
Indahl, Bengt	3709	3/4	464,180	464,980	800	3,000	800	0	0	0.80	0.00	0.00	0.00	\$ 1.78	\$ -	\$ -	\$ -	\$ 20.49	\$22.27	
Bailey, Bill	3713	3/4	1,217,790	1,225,860	8,070	3,000	3,000	2,070	0	3.00	3.00	2.07	0.00	\$ 6.66	\$ 19.92	\$ 20.64	\$ -	\$ 20.49	\$67.71	
Melin, Vic	3716	3/4	1,161,120	1,164,450	3,330	3,000	330	0	0	3.00	0.33	0.00	0.00	\$ 6.66	\$ 2.19	\$ -	\$ -	\$ 20.49	\$29.34	
Vergnolle, Robert	3724	3/4	733,980	736,710	2,730	3,000	730	0	0	2.73	0.00	0.00	0.00	\$ 6.06	\$ -	\$ -	\$ -	\$ 20.49	\$26.55	
Anderson, Ian	3728	3/4	611,200	617,100	5,900	3,000	2,900	0	0	3.00	2.90	0.00	0.00	\$ 6.66	\$ 19.26	\$ -	\$ -	\$ 20.49	\$46.41	
Kirker, Lynda	3732	5/8	7,830	9,230	1,400	3,000	1,400	0	0	1.40	0.00	0.00	0.00	\$ 3.11	\$ -	\$ -	\$ -	\$ 13.68	\$16.79	
Rumrell, Rick	3736	3/4	1,089,800	1,093,690	3,890	3,000	890	0	0	3.00	0.89	0.00	0.00	\$ 6.66	\$ 5.91	\$ -	\$ -	\$ 20.49	\$33.06	
Scott, Terry	3744	3/4	809,230	811,670	2,440	3,000	2,440	0	0	2.44	0.00	0.00	0.00	\$ 5.42	\$ -	\$ -	\$ -	\$ 20.49	\$25.91	
Robert, Elisabeth	3748	3/4	239,050	240,380	1,330	3,000	1,330	0	0	1.33	0.00	0.00	0.00	\$ 2.95	\$ -	\$ -	\$ -	\$ 20.49	\$23.44	

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
Lands End Owners East		5/8	42,800	42,800	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -		Shut off by request
Lands End Owners West		5/8	32,750	32,750	0	0	0	0	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -		Shut off by request
					0	0	0	0	0										
42475		Total Residential			171,130	98,970	36,970	25,940	9,250	98.97	36.97	25.94	9.25	220	245	259	123	\$ 1,056.80	\$ 1,903.55

Master meters		READING DATE: April 15, 2016																	
(#12861387) 1 Docks	2	21,358,400	21,430,400	72,000	3,000	3,000	6,000	60,000	72.00										
(#12861389) 2 Docks	2	33,173,700	33,320,200	146,500	3,000	3,000	6,000	134,500	146.50										
Sprinkler shop (2)	2	27,682,000	27,682,000	0	0	0	0	0	0.00										
Blue Pump - Auxiliary (3)	6	5,936,600	5,945,700	9,100	3,000	3,000	3,100	0	9.10										
RO Plant Well (1)	2	60,085,000	61,046,800	961,800	3,000	3,000	6,000	949,800	961.80										
Finished water master meter	4	104,133,400	104,733,900	600,500	3,000	3,000	6,000	588,500	600.50										
RO Finish	2	101,709,100	102,363,800	654,700	3,000	3,000	6,000	642,700	654.70										
Test Meter	2	1,216,190	1,216,830	640	640	0	0	0	0.64										

5/8 x 3/4" Meter	\$13.68	meter1
3/4" Meter	\$20.49	meter2
1" Meter	\$34.17	meter3
1-1/2" Meter	\$68.34	meter4
2" Meter	\$109.36	meter5
3" Meter	\$218.71	meter6
4" Meter	\$341.71	meter7
6" Meter	\$683.44	meter8
Private Fire Protection 1" Meter	\$2.86	meter14
Private Fire Protection 2" Meter	\$9.10	meter9
Private Fire Protection 3" Meter	\$18.22	meter10
Private Fire Protection 4" Meter	\$28.48	meter11
Private Fire Protection 6" Meter	\$56.94	meter12
Flat Rate for Unmetered Customers	\$70.24	meter13
Rate 1	\$2.22	0 - 3,000
Rate 2	\$6.64	3,001 - 6,000
Rate 3	\$9.97	6,001 - 12,000
Rate 4	\$13.29	>12,001
Rate G	\$8.89	all

Finished water master meter	600,500
Total Mf. C. R.	529,370
Difference	71,130
Less Unmetered	
Less Unmetered	
Less Unmetered	
	71,130.00

Total \$6,020.85
G/L \$6,020.86
Difference -\$0.01

* meter in-op - replacement scheduled, usage is low average of same month 5 years

	Gallons	\$	Date
Total Multi-Family	91,750	\$ 1,112.57	42,475
Total General Service	266,490	\$ 3,004.73	5,800
Total Residential	171,130	\$ 1,903.55	1,000
	529,370	\$ 6,020.85	

4/15/2016

WATER METER READINGS

Name	Number	Meter size	Previous	Current	Use	0-3,000 Gals.	3,001-6,000 Gals.	6,001 - 12,000 Gals.	>= 12,001	Units @ Rate 1	Units @ Rate 2	Units @ Rate 3	Units @ Rate 4	Rate 1	Rate 2	Rate 3	Rate 4	Base \$	Total
CI - Midrise READING DATE: 5/15/2016																			
Fribourg	3218	5/8	1,236,800	1,238,600	1,800	1,800	0	0	0	1.80	0.00	0.00	0.00	\$ 4.00	\$ -	\$ -	\$ -	\$ 13.68	\$17.68
Fuller	3219	5/8	748,900	750,200	1,300	1,300	0	0	0	1.30	0.00	0.00	0.00	\$ 2.89	\$ -	\$ -	\$ -	\$ 13.68	\$16.57
Hall	3220	5/8	1,086,900	1,094,100	7,200	3,000	3,000	1,200	0	3.00	3.00	1.20	0.00	\$ 6.66	\$ 19.92	\$ 11.96	\$ -	\$ 13.68	\$52.22
Neihart	3221	5/8	1,323,400	1,328,200	4,800	3,000	1,800	0	0	3.00	1.80	0.00	0.00	\$ 6.66	\$ 11.95	\$ -	\$ -	\$ 13.68	\$32.29
Bowers	3222	5/8	1,131,900	1,134,100	2,200	2,200	0	0	0	2.20	0.00	0.00	0.00	\$ 4.88	\$ -	\$ -	\$ -	\$ 13.68	\$18.56
Laurenson	3223	5/8	1,795,900	1,800,900	5,000	3,000	2,000	0	0	3.00	2.00	0.00	0.00	\$ 6.66	\$ 13.28	\$ -	\$ -	\$ 13.68	\$33.62
Johnson	3324	5/8	1,392,900	1,395,800	2,900	2,900	0	0	0	2.90	0.00	0.00	0.00	\$ 6.44	\$ -	\$ -	\$ -	\$ 13.68	\$20.12
King	3325	5/8	1,431,000	1,433,100	2,100	2,100	0	0	0	2.10	0.00	0.00	0.00	\$ 4.66	\$ -	\$ -	\$ -	\$ 13.68	\$18.34
King	3326	5/8	701,500	701,600	100	100	0	0	0	0.10	0.00	0.00	0.00	\$ 0.22	\$ -	\$ -	\$ -	\$ 13.68	\$13.90
Forbes	3327	5/8	1,369,800	1,371,000	1,200	1,200	0	0	0	1.20	0.00	0.00	0.00	\$ 2.66	\$ -	\$ -	\$ -	\$ 13.68	\$16.34
Austin	3328	5/8	1,071,700	1,090,000	18,300	3,000	3,000	6,000	6,300	3.00	3.00	6.00	6.30	\$ 6.66	\$ 19.92	\$ 59.82	\$ 83.73	\$ 13.68	\$183.81
Bull - Evans	3429	3/4	1,234,500	1,236,500	2,000	2,000	0	0	0	2.00	0.00	0.00	0.00	\$ 4.44	\$ -	\$ -	\$ -	\$ 20.49	\$24.93
Oblinger	3430	3/4	681,510	682,530	1,020	1,020	0	0	0	1.02	0.00	0.00	0.00	\$ 2.26	\$ -	\$ -	\$ -	\$ 20.49	\$22.75
Farmer	3431	5/8	428,600	431,600	3,000	3,000	0	0	0	3.00	0.00	0.00	0.00	\$ 6.66	\$ -	\$ -	\$ -	\$ 13.68	\$20.34
Domini	3432	5/8	852,600	854,200	1,600	1,600	0	0	0	1.60	0.00	0.00	0.00	\$ 3.55	\$ -	\$ -	\$ -	\$ 13.68	\$17.23
Mackenzie	3433	5/8	1,181,300	1,182,400	1,100	1,100	0	0	0	1.10	0.00	0.00	0.00	\$ 2.44	\$ -	\$ -	\$ -	\$ 13.68	\$16.12
Dillon	3434	5/8	26,710	28,210	1,500	1,500	0	0	0	1.50	0.00	0.00	0.00	\$ 3.33	\$ -	\$ -	\$ -	\$ 13.68	\$17.01
CIOA										33.82	9.80	7.20	6.30	75.08	65.07	71.78	83.73	246.18	541.84
CI Villas	#1	2	1,339,700	1,342,200	2,500	2,500	0	0	0	2.50	0.00	0.00	0.00	\$ 5.55	\$ -	\$ -	\$ -	\$ 109.36	\$114.91
CI Villas	#2	2	5,106,290	5,116,910	10,620	3,000	3,000	4,620	0	3.00	3.00	4.62	0.00	\$ 6.66	\$ 19.92	\$ 46.06	\$ -	\$ 109.36	\$182.00
CI Villas	#3	2	2,575,600	2,588,900	13,300	3,000	3,000	6,000	1,300	3.00	3.00	6.00	1.30	\$ 6.66	\$ 19.92	\$ 59.82	\$ 17.28	\$ 109.36	\$213.04
Pool		1	1,043,740	1,061,860	18,120	3,000	3,000	6,000	6,120	3.00	3.00	6.00	6.12	\$ 6.66	\$ 19.92	\$ 59.82	\$ 81.33	\$ 34.17	\$201.90
42505	Total Multi-Family				101,660	45,320	18,800	23,820	13,720	45.32	18.80	23.82	13.72	100.61	124.83	237.49	182.34	608.43	1,253.70
Tenants READING DATE: 5/15/2016																			
										Units @ Rate G			Rate G				Base \$	Total	
CIC-East Facility		3/4	1,504,410	1,518,780	14,370	3,000	3,000	6,000	2,370	14.37			\$ 127.75				\$ 20.49	\$148.24	
CIC-South Facility		5/8	646,880	658,890	12,010	3,000	3,000	6,000	10	12.01			\$ 106.77				\$ 13.68	\$120.45	
CIC-West Facility		5/8	472,520	487,250	14,730	3,000	3,000	6,000	2,730	14.73			\$ 130.95				\$ 13.68	\$144.63	
CIC-East Laundry		5/8	617,140	618,500	1,360	1,360	0	0	0	1.36			\$ 12.09				\$ 13.68	\$25.77	
CIC - West Laundry		3/4	330,850	335,380	4,530	3,000	1,530	0	0	4.53			\$ 40.27				\$ 20.49	\$60.76	
Camachee Yacht Yard		5/8	113,990	114,770	780	780	0	0	0	0.78			\$ 6.93				\$ 13.68	\$20.61	
Cooper Canvas (new meter)		5/8	3,440	4,890	1,450	1,450	0	0	0	1.45			\$ 12.89				\$ 13.68	\$26.57	
First Mate Yacht Service		5/8	621,130	622,180	1,050	1,050	0	0	0	1.05			\$ 9.33				\$ 13.68	\$23.01	
Kingfish Grill		5/8	5,899,900	5,968,070	68,170	3,000	3,000	6,000	56,170	68.17			\$ 606.03				\$ 13.68	\$619.71	
Harbor View Room		3/4	152,000	163,410	11,410	3,000	3,000	5,410	0	11.41			\$ 101.43				\$ 20.49	\$121.92	
CCYH Pool		3/4	2,935,350	2,951,210	15,860	3,000	3,000	6,000	3,860	15.86			\$ 141.00				\$ 20.49	\$161.49	
Inn at Camachee Harbor		3/4	2,473,620	2,486,540	12,920	3,000	3,000	6,000	920	12.92			\$ 114.86				\$ 20.49	\$135.35	
Inn at Camachee Harbor		3/4	4,832,430	4,832,770	340	340	0	0	0	0.34			\$ 3.02				\$ 20.49	\$23.51	
Fishtaes Market		5/8	1,789,530	1,800,760	11,230	3,000	3,000	5,230	0	11.23			\$ 99.83				\$ 13.68	\$113.51	
Bay Ray		5/8	113,970	114,830	860	860	0	0	0	0.86			\$ 7.65				\$ 13.68	\$21.33	
Vinny's Pizza		5/8	273,790	283,380	9,590	3,000	3,000	3,590	0	9.59			\$ 85.26				\$ 13.68	\$98.94	
Elantra Yachts		5/8	14,150	14,300	150	150	150	0	0	0.15			\$ 1.33				\$ 13.68	\$15.01	
St. Johns Realty		3/4	51,470	51,690	220	220	0	0	0	0.22			\$ 1.96				\$ 20.49	\$22.45	
CYY (office)		3/4	1,078,750	1,080,300	1,550	1,550	0	0	0	1.55			\$ 13.78				\$ 20.49	\$34.27	
Northeast Florida Marlin Assoc		1 1/2	4,983,680	5,002,720	19,040	3,000	3,000	6,000	7,040	19.04			\$ 169.27				\$ 68.34	\$237.61	
River City Trucking		3/4	34,470	35,000	530	530	0	0	0	0.53			\$ 4.71				\$ 20.49	\$25.20	