

# Enviro-Masters Water & Wastewater Services, Inc.

2609 SW 33rd Street - Ste. 102  
Ocala, FL 34474

(352) 351-1338  
FAX (352) 351-8241

CENTURY-FAIRFIELD VILLAGE, LTD.  
Docket # 070548-WS

Fairfield Village (PWS # 6424704) water treatment plant was placed in service in the late 1980's. I have contacted the Florida Department of Environmental Protection in Tampa FL. Pursuant to my conversation with staff the old files are stored off site in a warehouse and are not very assessable. However I have included inspection reports from the last visit from D.E.P. Water and wastewater.

Enviro-Masters, inc. contract operators

Len Tabor,	Water License # C 6649	Wastewater # C 7752
Buddy Morris	C 6941	Wastewater# C 7476
Robert Schmidt		Wastewater # C 9766
Richard East		Wastewater # C 14821

Meters have been installed at club house, office and pool area.  
All lots are metered.

Billing is performed by Enviro-Masters, Inc.  
Customer relations and complaints performed by Len Tabor of Enviro-Masters  
With the help of park manager and maintenance personnel  
Legal services Clark, Campbell & Mawhinney, P.A. Bernard H Gentry  
Accounting performed by in house accountant.

Fairfield Village started charging for over usage of water in June of 2007 as all other conservation methods failed. However most residents do not pay for over usage, as Fairfield management has no power to collect until Public Service Commission, issues a water and wastewater certificate with approved rates. Copy of consent order enclosed  
From SWFWMD.

Notification of local utilities and placing notification in the local newspaper was performed by Bernard Gentry P.A.

If you have any questions, please call or email me.  
Email address [tabor625@cox.net](mailto:tabor625@cox.net)

Len Tabor

DOCUMENT NUMBER-DATE

08611 SEP 20 5

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



# Florida Department of Environmental Protection

Southwest District  
13051 N. Telecom Parkway  
Temple Terrace, FL 33637-0926

Charlie Crist  
Governor

Jeff Kottkamp  
Lt. Governor

Michael W. Sole  
Secretary - Designee

January 5, 2007

Mr. Lawrence T. Maxwell, President  
CRF Management Company, Inc., General Partner  
Century-Fairfield Village, LTD.  
500 South Florida Avenue, Suite 700  
Lakeland, FL 33801

Re: Compliance Evaluation Inspection  
Fairfield Village of Ocala WWTF  
Facility ID No. FLA012706  
Marion County

Dear Mr. Maxwell:

The Fairfield Village of Ocala Wastewater Treatment Facility (WWTF) was inspected on December 11, 2006. Based on this inspection and a review of the information on file with the Department, the following items are being brought to your attention:

#### PERMIT

Domestic Wastewater Permit No. FLA012706 (permit) was issued August 11, 2006. This permit expires August 10, 2011.

#### COMPLIANCE SCHEDULE

The scheduled items specified under Section VI the permit were completed at the time of this inspection.

#### SAMPLING

This inspection revealed that total chlorine residual (TCR) and pH sampling and testing procedures conform with the June 8, 2004 Quality Assurance Rule 62-160, Florida Administrative Code (F.A.C.), and attendant Standard Operating Procedure, DEP-SOP-001/01 (Field Procedures).

#### RECORDS AND REPORTS

1. \*A review of Discharge Monitoring Reports (DMRs) submitted for the period of December 2005 through November 2006 revealed that flow was not reported to the permit-specified significant figure of 0.0001 MGD.
2. The on-site records specified in Section V of the permit were available and complete during this inspection.

### FACILITY SITE REVIEW

\*The Reduced Pressure Zone (RPZ) backflow preventer must be serviced and tested annually and a copy of the test report maintained with the WWTF on-site records. The most recent copy on file at the WWTF was dated June 17, 2005 and was, therefore, out of date. Please submit to the Department a copy of the current RPZ service and test report. It is recommended that a certified backflow prevention technician perform this work.

### FLOW MEASUREMENT

Flow measurement is by 60° V-notch weir, with a Leopold-Stevens mechanical float totalizer system. On-site records indicate the calibration was last performed November 4, 2006 and was, therefore, current.

### OPERATION AND MAINTENANCE

1. \*At the time of this inspection the WWTF was still recovering from an upset condition reported to the Department on November 29, 2006. The cause of the upset was determined to be related to insufficient air to properly operate the return activated sludge (RAS) when the level of the flow equalization basins (FEBs) was low. The air supply problem had been rectified at the time of this inspection and the WWTF was beginning to recover. Please provide a status report on the recovery progress of the treatment process.
2. \*The plywood covers installed over the FEBs were deteriorating and were in need of repair or replacement.
3. The influent lift station and FEB high-level alarms were manual-canceling, as required. The audible and visible alarms were all functioning properly.

### EFFLUENT QUALITY

1. The WWTF effluent was sampled for total chlorine residual (TCR) during this inspection. The TCR sample result was >2.2 mg/L. A minimum TCR of 0.5 mg/L is required. The effluent TCR was in compliance with the permit requirement.
2. A review of Discharge Monitoring Reports (DMRs) submitted for the period of December 2005 through November 2006 revealed no permit limit exceedances.

### EFFLUENT DISPOSAL

The two percolation/evaporation ponds appeared to be maintained and operated in compliance with the permit.

### RESIDUALS

WWTF records indicate that residuals are transported to Central Process RMF, Facility ID No. FLA010776, for treatment.

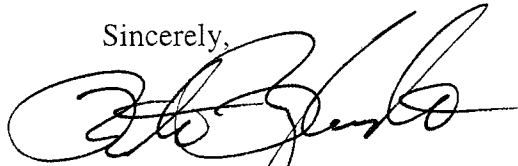
Mr. Lawrence T. Maxwell  
Fairfield Village of Ocala WWTF  
Facility ID No. FLA012706 - Marion County  
Page 3 of 3

The type of inspection conducted was a Compliance Evaluation Inspection (CEI). A CEI is a non-sampling inspection designed to verify WWTF and permittee compliance with Department rules. This inspection is intended to review the majority of applicable inspection evaluation areas of a facility. A copy of the inspection report is attached for your review.

Items annotated with an asterisk (\*) require a response. Please respond to this letter with the plans you have made to correct these items. This response should be in writing and sent to the Department within 30 days from your receipt of this letter. Please include a schedule with a time frame for compliance.

If you have any questions, please contact me at (813) 632-7600, extension 311, or via e-mail: [pete.burghardt@dep.state.fl.us](mailto:pete.burghardt@dep.state.fl.us).

Sincerely,

A handwritten signature in black ink, appearing to read "Pete Burghardt", written in a cursive style.

Pete Burghardt  
Environmental Specialist II  
Domestic Wastewater Section

Attachment

cc: Len Tabor, Enviro-Masters



# Florida Department of Environmental Protection

Southwest District Office  
13051 North Telecom Parkway  
Temple Terrace, Florida 33637-0926

Charlie Crist  
Governor

Jeff Kottkamp  
Lt. Governor

Michael W. Sole  
Secretary

March 28, 2007

Mr. Vee Redding  
5866 South West 58<sup>th</sup> Place  
Ocala, FL 34474

Re: Sanitary Survey Report  
Fairfield Village  
PWS-ID No. 642-4704  
Marion County

Dear Mr. Redding:

Enclosed please find a copy of the Sanitary Survey Report for the above-referenced potable water system. No deficiencies were noted during the recent inspection.

If you have any questions, please contact me at (813) 632-7600, extension 461.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Wilson".

Mark Wilson  
Environmental Specialist I  
Drinking Water Section

MW/dsm

Enclosure

cc: Len Tabor - Enviromasters

State of Florida  
 Department of Environmental Protection  
 Southwest District  
**SANITARY SURVEY REPORT**

Plant Name FAIRFIELD VILLAGE County MARION PWS ID # 642-4704  
 Plant Location 5866 SW 58<sup>th</sup> Place Ocala, FL 34474 Phone 352 237-6333  
 Owner Name Gen Mgr is Vee Redding Phone same  
 Owner Address 5866 SW 58<sup>th</sup> Place Ocala, FL 34474  
 Contact Person Vee Redding Title Manager Phone same  
 This Survey Date 3/7/07 Last Survey Date 1/26/04 Last C.I. Date 11/30/06

**PWS TYPE & CLASS**

- Community (3C)
- Non-transient Non-community
- Non-Community

**PWS STATUS**

- Approved system with approval number & date  
WC42-173451 7/90
- Unapproved system

**SERVICE AREA CHARACTERISTICS**

MHP S/D  
 Food Service:  Yes  No  N/A

**OPERATION & MAINTENANCE**

Certified Operator:  Yes  No  Not required  
 Operator(s) & Certification Class-Number  
Len Tabor C-6649

O & M Log:  Yes  No  Not required  
 Operator Visitation Frequency  
 Hrs/day: Required \_\_\_\_\_ Actual \_\_\_\_\_  
 Days/wk: Required 3 Actual 6  
 Non-consecutive Days?  Yes  No  N/A  
 MORs submitted regularly?  Yes  No  N/A  
 Data missing from MORs?  No  Yes  N/A

Number of Service Connections 232  
 Population Served 405 Basis \_\_\_\_\_  
 Average Day (from MORs) 89,500 gpd  
 Max. Day (from MORs) 135,000 gpd  
 Max-day Design Capacity 255,000 gpd  
 Comments \_\_\_\_\_

COMET: SITE ID \_\_\_\_\_ PROJECT ID \_\_\_\_\_

**RAW WATER SOURCE**

- GROUND; Number of Wells 2
- SURFACE/UDI; Source \_\_\_\_\_
- PURCHASED from PWS ID # \_\_\_\_\_
- Emergency Water Source Well #1  
 Emergency Water Capacity \_\_\_\_\_

**AUXILIARY POWER SOURCE**

- Yes  None  Not Required
- Source Olympian
- Capacity of Standby (kW) 45
- Switchover:  Automatic  Manual
- Standby Plan:  Yes  No
- Hrs Operated Under Load 4 hrs/mo.

What equipment does it operate?  
 Well pumps \_\_\_\_\_  
 High Service Pumps \_\_\_\_\_  
 Treatment Equipment Chlorinators  
 Satisfy 1/2 max-day demand?  Yes  No  Unk  
 Comments Generator exercised every Monday morning

**TREATMENT PROCESSES IN USE**

Chlorination  
Ion Exchange  
 What additional treatment is needed?  
 \_\_\_\_\_  
 For control of what deficiencies?  
Sulfides

**DISTRIBUTION SYSTEM**

Flow Measuring Device Flow Meter  
 Meter Size & Type Sensus & Master Meters  
 Backflow Prevention Devices:  Yes  No  
 Cross-connections None  
 Written Cross-connection Control Program: Yes  
 Coliform Sampling Plan:  Yes  No  N/A  
 Comments \_\_\_\_\_

**GROUND WATER SOURCE**

Well Number	1 (AAC 1717)	2		
Year Drilled	1989	2003		
Depth Drilled	100'	200'		
Drilling Method	Rotary	Combination		
Type of Grout	Cement	Cement		
Static Water Level	52'	54'		
Pumping Water Level				
Design Well Yield				
Test Yield	700			
Actual Yield (if different than rated capacity)				
Strainer		Open Hole		
Length (outside casing)	84'	105'		
Diameter (outside casing)	6"	8"		
Material (outside casing)	Steel	Steel		
Well Contamination History	ok	ok		
Is inundation of well possible?	no	no		
6' X 6' X 4" Concrete Pad	Yes	Yes		
SET BACKS	Septic Tank			
	Reuse Water			
	WW Plumbing			
	Other Sanitary Hazard			
PUMP	Type	Submersible	Submersible	
	Manufacturer Name	Sta-Rite		
	Model Number			
	Rated Capacity (gpm)	180 GPM		
	Motor Horsepower	10		
Well casing 12" above grade?	Yes	Yes		
Well Casing Sanitary Seal	Yes	Yes		
Raw Water Sampling Tap	Yes	Yes		
Above Ground Check Valve	Yes	Yes		
Fence/Housing	Fence	Fence		
Well Vent Protection				

**COMMENTS** Please provide DEP with any missing information.

**CHLORINATION (Disinfection)**

Type:  Gas  Hypo  
 Make Chem Tech Capacity 30 gpd  
 Chlorine Feed Rate \_\_\_\_\_  
 Avg. Amount of Cl<sub>2</sub> gas used N/A  
 Chlorine Residuals: Plant \_\_\_\_\_ Remote 0.35  
 Remote tap location \_\_\_\_\_  
 DPD Test Kit:  On-site  With operator  
 None  Not Used Daily  
 Injection Points 1  
 Booster Pump Info \_\_\_\_\_  
 Comments \_\_\_\_\_

**STORAGE FACILITIES**

(G) Ground (H) Hydropneumatic (E) Elevated  
 (B) Bladder (C) Clearwell

Tank Type/Number	H/1		
Capacity (gal)	10,000		
Material	Steel		
Gravity Drain	Yes		
By-pass Piping	Yes		
Pressure Gauge	Yes		
Sight Glass or Level Indicator	Yes		
Fittings for Sight Glass	Yes		
Protected Openings	N/A		
PRV/ARV	PRV		
On/Off Pressure	40/		
Access Padlocked	Yes		
Height to Bottom of Elevated Tank	na		
Height to Max. Water Level	na		

Comments The old (4,000gal) tank is not in use acting as a pipe

Chlorine Gas Use Requirements	YES	NO	Comments
Dual System	<input type="checkbox"/>	<input type="checkbox"/>	
Auto-switchover	<input type="checkbox"/>	<input type="checkbox"/>	
Alarms:			
Loss of Cl <sub>2</sub> capability	<input type="checkbox"/>	<input type="checkbox"/>	
Loss of Cl <sub>2</sub> residual	<input type="checkbox"/>	<input type="checkbox"/>	
Cl <sub>2</sub> leak detection	<input type="checkbox"/>	<input type="checkbox"/>	
Scale	<input type="checkbox"/>	<input type="checkbox"/>	
Chained Cylinders	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Reserve Supply	<input type="checkbox"/>	<input type="checkbox"/>	
Adequate Air-pak	<input type="checkbox"/>	<input type="checkbox"/>	
Sign of Leaks	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh Ammonia	<input type="checkbox"/>	<input type="checkbox"/>	
Ventilation	<input type="checkbox"/>	<input type="checkbox"/>	
Room Lighting	<input type="checkbox"/>	<input type="checkbox"/>	
Warning Signs	<input type="checkbox"/>	<input type="checkbox"/>	
Repair Kits	<input type="checkbox"/>	<input type="checkbox"/>	
Fitted Wrench	<input type="checkbox"/>	<input type="checkbox"/>	
Housing/Protection	<input type="checkbox"/>	<input type="checkbox"/>	

**HIGH SERVICE PUMPS**

Pump Number			
Type			
Make			
Model			
Capacity (gpm)			
Motor HP			
Date Installed			
Maintenance			

Comments \_\_\_\_\_

**AERATION (Gases, Fe, & Mn Removal)**

Type \_\_\_\_\_ Capacity \_\_\_\_\_  
 Aerator Condition \_\_\_\_\_  
 Bloodworm Presence \_\_\_\_\_  
 Visible Algae Growth \_\_\_\_\_  
 Protective Screen Condition \_\_\_\_\_  
 Comments \_\_\_\_\_



PWS ID # 642-4704

Date 03/07/07

### COMPLIANCE MONITORING COMMUNITY PUBLIC WATER SYSTEMS

CONTAMINANT	PWS Screen	# Samples Required	Sampling Location	C > 3300			C ≤ 3300		
				Frequency	Sample Date	Due Date	Frequency	Sample Date	Due Date
Microbiological (Bacte)	024	1	Each well	monthly			monthly		
		2	Distribution						
Volatile Organics	028	<i>(Note A)</i>	<i>(Note H)</i>	<i>(Notes A, 1)</i>			<i>(Notes A, 2)</i>		12/31/2009
Pesticides & PCBs	029	<i>(Notes B, E)</i>	<i>(Note H)</i>	3 years <i>(Note 1)</i>			3 years <i>(Note 2)</i>		12/31/2009
Nitrate & Nitrite (as N)	030	1	POE	annually			annually		12/31/2007
Inorganics	030	1	POE	3 years <i>(Note 1)</i>			3 years <i>(Note 2)</i>		12/31/2009
Asbestos	030	1 <i>(Note F)</i>	Distribution	9 years <i>(Note 7)</i>			9 years <i>(Note 8)</i>		12/31/2012
Secondaries	031	1	POE	3 years <i>(Note 1)</i>			3 years <i>(Note 2)</i>		12/31/2009
Radionuclides	033	<i>(Note C)</i>	POE	3 years <i>(Note 1)</i>			3 years <i>(Note 2)</i>		12/31/2012
Group I UOCs	035	<i>(Notes B, E, G)</i>	POE	<i>(Note 4)</i>			<i>(Note 5)</i>		
Group II UOCs	034	1 <i>(Notes E, G)</i>	POE	3 years <i>(Note 1)</i>			3 years <i>(Note 2)</i>		
Group III UOCs	036, 037	1 <i>(Note G)</i>	POE	<i>(Note 4)</i>			<i>(Note 5)</i>		
Lead and Copper	047	<i>(Note D)</i>	---	---			---		09/30/2009
TTHM (≥ 10,000 persons)	027	4/plant	Distribution	Quarterly			N/A	N/A	N/A

POE = Point of Entry (Samples shall be taken at each entry point to the distribution system that is representative of each source after treatment.)

See Page 5 for description of italicized notes.

**NOTES:**

**# SAMPLES REQUIRED/SAMPLING LOCATION:**

**Note A** See Rule 62-550.515(1), F.A.C. Each system shall take four consecutive quarterly samples during its assigned year in the system's first compliance period. If no contaminant is detected, the system shall monitor annually during the next three-year compliance period. If still no contaminants are detected, systems shall take one sample during each subsequent three-year compliance period.

If the initial monitoring for contaminants listed in Rule 62-550.310(2)(b), F.A.C., was completed prior to December 31, 1992, then each system shall take one sample annually beginning January 1, 1993.

**Note B** 4 consecutive quarterly samples. Credit will be given for samples taken before January 1, 1993.

**Note C** See Rule 62-550.519, F.A.C. Compliance shall be based on the average of analyses of four consecutive quarterly samples. A maximum of two quarterly samples may be composited. Subsequent samples shall be collected once every three years.

**Note D** Contact the Southwest District's Drinking Water Program at (813) 744-6100 or contact the Florida Rural Water Association.

**Note E** Contact the Southwest District's Drinking Water Program at (813) 744-6100 to obtain an application for reduced monitoring.

**Note F** See Rule 62-550.511(4), F.A.C. A system without asbestos-containing components shall certify to the Department in writing, using DEP Form No. 62-555.910(10), that it is asbestos free. Certification shall satisfy subsections (1), (2), and (3) of the referenced rule, and shall be submitted each nine-year compliance cycle during the specified year the system is required to monitor.

**Note G** See Rule 62-550.521(4), F.A.C. Systems serving less than 150 service connections and serving fewer than 350 persons should notify the Department, by submitting DEP Form No. 62-555.910(11), that their system is available for testing. Normally, these small systems will not be required to monitor for UOCs. Do not send such samples to the Department unless required to do so by the Department.

**Note H** First quarter samples shall be representative of each well. Subsequent samples shall be taken at each entry point to the distribution system that is representative of each source after treatment.

**FREQUENCY:**

**Note 1** First year of each three-year compliance period (calendar years 1993, 1996, 1999, etc.)

**Note 2** Second year of each three-year compliance period (calendar years 1994, 1997, 2000, etc.)

**Note 3** Third year of each three-year compliance period (calendar years 1995, 1998, 2001, etc.)

**Note 4** First year of the first three-year compliance period (i.e. calendar year 1993)

**Note 5** Second year of the first three-year compliance period (i.e. calendar year 1994)

**Note 6** Third year of the first three-year compliance period (i.e. calendar year 1995)

**Note 7** First year of each nine-year compliance cycle (calendar years 1993, 2002, etc.)

**Note 8** Second year of each nine-year compliance cycle (calendar years 1994, 2003, etc.)

**Note 9** Third year of each nine-year compliance cycle (calendar years 1995, 2004, etc.)



WATER TARIFF

Docket No. 070548WS

CENTURY-FAIRFIELD VILLAGE, LTD.  
NAME OF COMPANY

FILED WITH

FLORIDA PUBLIC SERVICE COMMISSION

ORIGINAL SHEET NO. 1.0

WATER TARIFF

CENTURY-FAIRFIELD VILLAGE, LTD.  
NAME OF COMPANY

500 SO. FLORIDA AVE. SUITE 700

LAKELAND FLORIDA 33801

\_\_\_\_\_  
(ADDRESS OF COMPANY)

(352) 647-1581

(Business & Emergency Telephone Numbers)

FILED WITH

FLORIDA PUBLIC SERVICE COMMISSION

  
ISSUING OFFICER

  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

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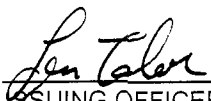
    Rules and Regulations .....

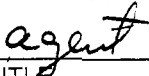
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ISSUING OFFICER

  
TITLE

ORIGINAL SHEET NO. 3.0

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE LTD.

WATER TARIFF

TERRITORY AUTHORITY

CERTIFICATE NUMBER -

COUNTY -

COMMISSION ORDER(S) APPROVING TERRITORY SERVED -



Order Number

Date Issued

Docket Number  
070548-WS

Filing Type

(Continued to Sheet No. 3.1)

  
ISSUING OFFICER  
  
TITLE

ORIGINAL SHEET NO. 3.1

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE LTD.

WATER TARIFF

(Continued from Sheet No. 3.0)

DESCRIPTION OF TERRITORY SERVED

CENTURY-FAIRFIELD VILLAGE, LTD. SERVES 296 residential customers located in Marion county Florida.

Section 04 Township 16S RANGE 21E

  
ISSUING OFFICER

  
TITLE



NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

COMMUNITIES SERVED LISTING

<u>County Name</u>	<u>Development Name</u>	<u>Rate Schedule(s) Available</u>	<u>Sheet No.</u>	<u>sheet#</u>
MARION	CENTURY-FAIRFIELD	\$3.00 per k after 7000k \$5.00 per k after 12000k		1 1:

Lou Tolow  
ISSUING OFFICER  
agent  
TITLE

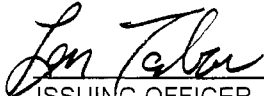

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

TECHNICAL TERMS AND ABBREVIATIONS

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

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ISSUING OFFICER  
  
TITLE

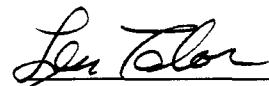
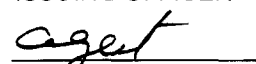
NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE LTD.

WATER TARIFF

(Continued from Sheet No. 5.0)

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

Ocala Florida, Marion County  
Section 04 Township 16S Range 21E

  
ISSUING OFFICER  
  
TITLE

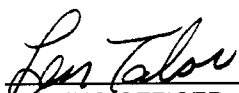

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

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(Continued to Sheet No. 6.1)

  
 ISSUING OFFICER  
  
 TITLE

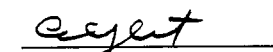
NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

(Continued from Sheet No. 6.0)

	<u>Sheet</u> <u>Number:</u>	<u>Rule</u> <u>Number:</u>
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Termination of Service .....	9.0	17.0
Type and Maintenance .....	7.0	7.0
Unauthorized Connections - Water .....	10.0	19.0

  
ISSUING OFFICER

  
TITLE


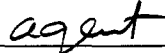
NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

RULES AND REGULATIONS

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

(Continued on Sheet No. 8.0)

  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

(Continued from Sheet No. 7.0)

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

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

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

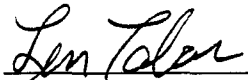
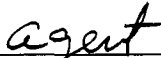
In no case shall a Customer, except with the written consent of the Company, extend his lines across a street, alley, lane, court, property line, avenue, or other way in order to furnish water service to the adjacent property through one meter even though such adjacent property may be owned by him. In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

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

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

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

(Continued on Sheet No. 9.0)

  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

(Continued from Sheet No. 8.0)

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

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

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

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

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

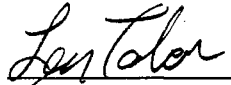
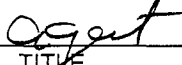
In accordance with Rule 25-30.335, Florida Administrative Code, the Company may not consider a Customer delinquent in paying his or her bill until the twenty-first day after the Company has mailed or presented the bill for payment.

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

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

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

(Continued on Sheet No. 10.0)

  
ISSUING OFFICER  
  
TITLE



NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

(Continued from Sheet No. 9.0)

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

  
ISSUING OFFICER

  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

INDEX OF RATES AND CHARGES SCHEDULES

	<u>Sheet Number</u>
Customer Deposits .....	14.0
General Service, GS .....	12.0
Meter Test Deposit .....	15.0
Miscellaneous Service Charges .....	16.0
Residential Service, RS .....	13.0
Service Availability Fees and Charges .....	17.0

  
ISSUING OFFICER

  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

GENERAL SERVICE

RATE SCHEDULE GS


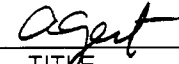
- AVAILABILITY - Available throughout the area served by the Company.
- APPLICABILITY - For water service to all Customers for which no other schedule applies.
- LIMITATIONS - Subject to all of the Rules and Regulations of this tariff and General Rules and Regulations of the Commission.
- BILLING PERIOD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

MINIMUM CHARGE -

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

EFFECTIVE DATE -

TYPE OF FILING -

  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

RESIDENTIAL SERVICE

RATE SCHEDULE RS


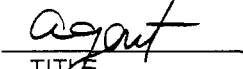
- AVAILABILITY - Available throughout the area served by the Company.
- APPLICABILITY - For water service for all purposes in private residences and individually metered apartment units.
- LIMITATIONS - Subject to all of the Rules and Regulations of this Tariff and General Rules and Regulations of the Commission.
- BILLING PERIOD -
- RATE -

MINIMUM CHARGE -

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

EFFECTIVE DATE -

TYPE OF FILING -

  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

CUSTOMER DEPOSITS

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

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

	<u>Residential</u>	<u>General Service</u>
5/8" x 3/4"	_____	_____
1"	_____	_____
1 1/2"	_____	_____
Over 2"	_____	_____

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


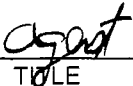
INTEREST ON DEPOSIT - The Company shall pay interest on Customer deposits pursuant to Rules 25-30.311(4) and (4a). The Company will pay or credit accrued interest to the Customer's account during the month of \_\_\_\_\_ each year.

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

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

EFFECTIVE DATE -

TYPE OF FILING -

  
 \_\_\_\_\_  
 ISSUING OFFICER  
  
 \_\_\_\_\_  
 TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

METER TEST DEPOSIT

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

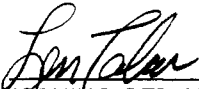
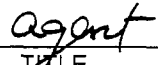
<u>METER SIZE</u>	<u>FEE</u>
5/8" x 3/4"	\$20.00
1" and 1 1/2"	\$25.00
2" and over	Actual Cost

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

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

EFFECTIVE DATE -

TYPE OF FILING -

  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

MISCELLANEOUS SERVICE CHARGES

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

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

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

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



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

Schedule of Miscellaneous Service Charges

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

EFFECTIVE DATE -

TYPE OF FILING -

  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY ~~CENTURY FAIRFIELD VILLAGE, LTD.~~  
 WATER TARIFF

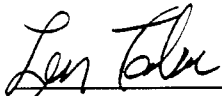
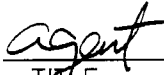
SERVICE AVAILABILITY FEES AND CHARGES

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

<sup>1</sup>Actual Cost is equal to the total cost incurred for services rendered.

EFFECTIVE DATE -

TYPE OF FILING -

  
 \_\_\_\_\_  
 ISSUING OFFICER  
  
 \_\_\_\_\_  
 TITLE

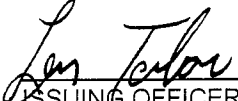



NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

INDEX OF STANDARD FORMS

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APPLICATION FOR METER INSTALLATION .....	21.0
APPLICATION FOR WATER SERVICE .....	20.0
COPY OF CUSTOMER'S BILL .....	22.0
CUSTOMER'S GUARANTEE DEPOSIT RECEIPT .....	19.0

  
ISSUING OFFICER  
  
TITLE

ORIGINAL SHEET NO. 19.0

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

CUSTOMER'S GUARANTEE DEPOSIT RECEIPT

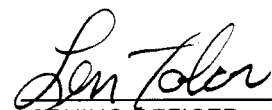

  
ISSUING OFFICER

  
TITLE

ORIGINAL SHEET NO. 20.0

NAME OF COMPANY ~~CENTURY FAIRFIELD~~ VILLAGE, LTD.  
WATER TARIFF

APPLICATION FOR WATER SERVICE

  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

**Sample Application Form**

Name \_\_\_\_\_ Telephone Number \_\_\_\_\_

Billing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Service Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Date service should begin \_\_\_\_\_

Service requested: Water \_\_\_\_ Wastewater \_\_\_\_ Both \_\_\_\_

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

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

*Len Calor*  
\_\_\_\_\_  
ISSUING OFFICER

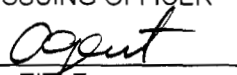
*agent*  
\_\_\_\_\_  
TITLE

ORIGINAL SHEET NO. 21.0

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

APPLICATION FOR METER INSTALLATION

  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

COPY OF CUSTOMER'S BILL

FAIRFIELD VILLAGE  
 5866 SW 58 Place  
 Ocala, FL 34474  
 352/873-0394

FIRST-CLASS MAIL  
 U.S. POSTAGE  
 PAID

PERMIT NO.

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	84500	126200	41000	163.50
Past Due				19.80

FAIRFIELD VILLAGE		PAY GROSS AMOUNT AFTER THIS DATE
CUSTOMER	ACCOUNT	
2	168	7-20-07
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
183.30		183.30

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 168 06-29-07

Service from 5-31-07 to 6-29-07

~~Angel / Dominga~~  
~~5760 SW 59 Lane~~  
~~Ocala, FL 34474~~

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	29	1	183.30		183.30

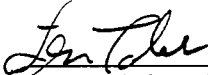
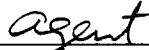
*Len Talon*  
 ISSUING OFFICER  
*cgant*  
 TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

INDEX OF SERVICE AVAILABILITY

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Availability .....		
Construction of Oversized Facilities .....		
Customer Connection (Tap-in) .....		
Customer Installation (Customer Maintained Lines) .....		
Cost Records and "As-Built" Plans .....		
Design by Independent Engineers .....		
Developer Agreements .....		
Easements and Rights-of-Way .....		
Extensions Outside Certificated Territory .....		
General Information .....		
Inspections .....		
Obligations of Developer .....		
Obligations of Company .....		
Off-Site Facilities .....		
On-Site Facilities .....		
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System Design and Construction .....		
Table of Daily Flows .....		
Transfer of Contributed Property - Bills of Sale .....		

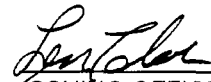
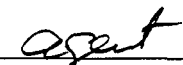
  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

INDEX OF SERVICE AVAILABILITY

<u>Description</u>	<u>Sheet Number</u>
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ISSUING OFFICER  
  
TITLE



ORIGINAL SHEET NO. 24.0

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WATER TARIFF

SERVICE AVAILABILITY POLICY

  
\_\_\_\_\_  
ISSUING OFFICER

  
\_\_\_\_\_  
TITLE

WASTEWATER TARIFF

CENTURY-FAIRFIELD VILLAGE, LTD.  
NAME OF COMPANY

FILED WITH  
FLORIDA PUBLIC SERVICE COMMISSION

WASTEWATER TARIFF



CENTURY-FAIRFIELD VILLAGE, LTD.  
NAME OF COMPANY

~~500 SO. FLORIDA AVE.~~  
SUITE 700

LAKELAND FLORIDA, 33801  
(ADDRESS OF COMPANY)

\_\_\_\_\_  
(Business & Emergency Telephone Numbers)

FILED WITH  
FLORIDA PUBLIC SERVICE COMMISSION

  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WASTEWATER TARIFF

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Description of Territory Served .....

Index of

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    Rules and Regulations .....

    Service Availability Policy .....

    Standard Forms .....

Technical Terms and Abbreviations .....

Territory Authority .....

  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WASTEWATER TARIFF

TERRITORY AUTHORITY

CERTIFICATE NUMBER -

COUNTY -

COMMISSION ORDER(S) APPROVING TERRITORY SERVED -


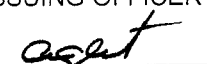
Order Number

Date Issued

Docket Number  
070548-WS

Filing Type

(Continued to Sheet No. 3.1)

  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WASTEWATER TARIFF

(Continued from Sheet No. 3.0)

DESCRIPTION OF TERRITORY SERVED

CENTURY-FAIRFIELD VILLAGE, LTD. SERVES 296 residential customers.

Located in Ocala FL. Marion County

Section 04 Township 16S Range 21E

  
ISSUING OFFICER

  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.


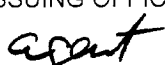
WASTEWATER TARIFF

COMMUNITIES SERVED LISTING

<u>County</u> <u>Name</u>	<u>Development</u> <u>Name</u>	<u>Rate</u> <u>Schedule(s)</u> <u>Available</u>	<u>Sheet No.</u>
Marion	Century-Fairfield	\$4.00 per thousand after 12000	1

\$ 4.00 per thousand after 12,000 gallons of water used.

No charge for sewer at this time

  
ISSUING OFFICER  
  
TITLE



NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WASTEWATER TARIFF

TECHNICAL TERMS AND ABBREVIATIONS

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

(Continued to Sheet No. 5.1)

  
ISSUING OFFICER  
  
TITLE





NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WASTEWATER TARIFF

(Continued from Sheet No. 5.0)

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

Ocala Florida, Marion County  
Section 04 Township 16S Range 21E

  
ISSUING OFFICER  
  
TITLE

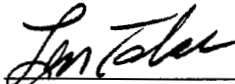
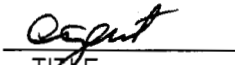
NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WASTEWATER TARIFF

INDEX OF RULES AND REGULATIONS

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Continuity of Service .....	8.0	8.0
Customer Billing .....	9.0	15.0
Delinquent Bills .....	10.0	17.0
Evidence of Consumption .....	10.0	22.0
Extensions .....	7.0	6.0
Filing of Contracts .....	10.0	21.0
General Information .....	7.0	1.0
Inspection of Customer's Installation .....	8.0	11.0
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(Continued to Sheet No. 6.1)



  
 ISSUING OFFICER  
  
 TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WASTEWATER TARIFF

(Continued from Sheet No. 6.0)

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

NAME OF COMPANY CENTIRY-FAIRFIELD VILLAGE, LTD.

WASTEWATER TARIFF

RULES AND REGULATIONS

1.0 GENERAL INFORMATION - These Rules and Regulations are a part of the rate schedules and applications and contracts of the Company and, in the absence of specific written agreement to the contrary, apply without modifications or change to each and every Customer to whom the Company renders wastewater service.

The Company shall provide wastewater service to all Customers requiring such service within its Certificated territory pursuant to Chapter 25-30, Florida Administrative Code and Chapter 367, Florida Statutes.

2.0 POLICY DISPUTE - Any dispute between the Company and the Customer or prospective Customer regarding the meaning or application of any provision of this tariff shall upon written request by either party be resolved by the Florida Public Service Commission.

3.0 APPLICATION - In accordance with Rule 25-30.310, Florida Administrative Code, a signed application is required prior to the initiation of service. The Company shall provide each Applicant with a copy of the brochure entitled "Your Water and Wastewater Service," prepared by the Florida Public Service Commission.

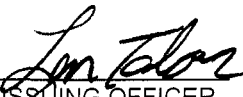

4.0 APPLICATIONS BY AGENTS - Applications for wastewater service requested by firms, partnerships, associations, corporations, and others shall be rendered only by duly authorized parties or agents.

5.0 REFUSAL OR DISCONTINUANCE OF SERVICE - The Company may refuse or discontinue wastewater service rendered under application made by any member or agent of a household, organization, or business in accordance with Rule 25-30.320, Florida Administrative Code.

6.0 EXTENSIONS - Extensions will be made to the Company's facilities in compliance with Commission Rules and Orders and the Company's tariff.

7.0 TYPE AND MAINTENANCE - In accordance with Rule 25-30.545, Florida Administrative Code, the Customer's pipes, apparatus and equipment shall be selected, installed, used and maintained in accordance with standard practice and shall conform with the Rules and Regulations of the Company and shall comply with all laws and governmental regulations applicable to same. The Company shall not be responsible for the maintenance and operation of the Customer's pipes and facilities. The Customer expressly agrees not to utilize any appliance or device which is not properly constructed, controlled and protected or which may adversely affect the wastewater service. The Company reserves the right to discontinue or withhold wastewater service to such apparatus or device.

(Continued on Sheet No. 8.0)

  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY ~~CENTURY-FAIRFIELD~~ VILLAGE, LTD.

WASTEWATER TARIFF

(Continued from Sheet No. 7.0)

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

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

9.0 LIMITATION OF USE - Wastewater service purchased from the Company shall be used by the Customer only for the purposes specified in the application for wastewater service. Wastewater service shall be rendered to the Customer for the Customer's own use and shall be collected directly into the Company's main wastewater lines.



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

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

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

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

(Continued on Sheet No. 9.0)

  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WASTEWATER TARIFF

(Continued from Sheet No. 8.0)

- 12.0 ACCESS TO PREMISES - In accordance with Rule 25-30.320(2)(f), Florida Administrative Code, the Customer shall provide the duly authorized agents of the Company access at all reasonable hours to its property. If reasonable access is not provided, service may be discontinued pursuant to the above rule.
- 13.0 PROTECTION OF COMPANY'S PROPERTY - The Customer shall exercise reasonable diligence to protect the Company's property. If the Customer is found to have tampered with any Company property or refuses to correct any problems reported by the Company, service may be discontinued in accordance with Rule 25-30.320, Florida Administrative Code. In the event of any loss or damage to property of the Company caused by or arising out of carelessness, neglect, or misuse by the Customer, the cost of making good such loss or repairing such damage shall be paid by the Customer.
- 14.0 RIGHT-OF-WAY OR EASEMENTS - The Customer shall grant or cause to be granted to the Company, and without cost to the Company, all rights, easements, permits, and privileges which are necessary for the rendering of wastewater service.
- 15.0 CUSTOMER BILLING - Bills for wastewater service will be rendered - Monthly, Bimonthly, or Quarterly - as stated in the rate schedule.



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

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

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

- 16.0 PAYMENT OF WATER AND WASTEWATER SERVICE BILLS CONCURRENTLY - In accordance with Rule 25-30.320(2)(g), Florida Administrative Code, when both water and wastewater service are provided by the Company, payment of any wastewater service bill rendered by the Company to a Customer shall not be accepted by the Company without the simultaneous or concurrent payment of any water service bill rendered by the Company.

(Continued on Sheet No. 10.0)


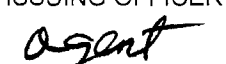
  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WASTEWATER TARIFF

(Continued from Sheet No. 9.0)

- 17.0 DELINQUENT BILLS - When it has been determined that a Customer is delinquent in paying any bill, wastewater service may be discontinued after the Company has mailed or presented a written notice to the Customer in accordance with Rule 25-30.320, Florida Administrative Code.
- 18.0 TERMINATION OF SERVICE - When a Customer wishes to terminate service on any premises where wastewater service is supplied by the Company, the Company may require reasonable notice to the Company in accordance with Rule 25-30.325, Florida Administrative Code.
- 19.0 UNAUTHORIZED CONNECTIONS - WASTEWATER - Any unauthorized connections to the Customer's wastewater service shall be subject to immediate discontinuance without notice, in accordance with Rule 25-30.320, Florida Administrative Code.
- 20.0 ADJUSTMENT OF BILLS - When a Customer has been undercharged as a result of incorrect application of the rate schedule or, if wastewater service is measured by water consumption and a meter error is determined, the amount may be credited or billed to the Customer as the case may be, pursuant to Rules 25-30.340 and 25-30.350, Florida Administrative Code.
- 21.0 FILING OF CONTRACTS - Whenever a Developer Agreement or Contract, Guaranteed Revenue Contract, or Special Contract or Agreement is entered into by the Company for the sale of its product or services in a manner not specifically covered by its Rules and Regulations or approved Rate Schedules, a copy of such contracts or agreements shall be filed with the Commission prior to its execution in accordance with Rule 25-9.034 and Rule 25-30.550, Florida Administrative Code. If such contracts or agreements are approved by the Commission, a conformed copy shall be placed on file with the Commission within 30 days of execution.
- 22.0 EVIDENCE OF CONSUMPTION - The initiation or continuation or resumption of water service to the Customer's premises shall constitute the initiation or continuation or resumption of wastewater service to the Customer's premises regardless of occupancy.

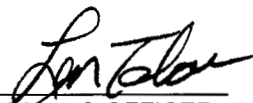
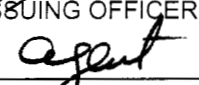
  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WASTEWATER TARIFF

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Miscellaneous Service Charges .....	15.0
Residential Service, RS .....	13.0
Service Availability Fees and Charges .....	16.0

  
ISSUING OFFICER  
  
TITLE



NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WASTEWATER TARIFF

GENERAL SERVICE

RATE SCHEDULE GS

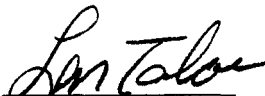

- AVAILABILITY - Available throughout the area served by the Company.
- APPLICABILITY - For wastewater service to all Customers for which no other schedule applies.
- LIMITATIONS - Subject to all of the Rules and Regulations of this tariff and General Rules and Regulations of the Commission.
- BILLING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

MINIMUM CHARGE -

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

EFFECTIVE DATE -

TYPE OF FILING -

  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WASTEWATER TARIFF

RESIDENTIAL SERVICE

RATE SCHEDULE RS

- AVAILABILITY - Available throughout the area served by the Company.
- APPLICABILITY - For wastewater service for all purposes in private residences and individually metered apartment units.
- LIMITATIONS - Subject to all of the Rules and Regulations of this Tariff and General Rules and Regulations of the Commission.

BILLING PERIOD -



RATE -

MINIMUM CHARGE -

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

EFFECTIVE DATE -

TYPE OF FILING -

  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WASTEWATER TARIFF

CUSTOMER DEPOSITS

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

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

	<u>Residential</u>	<u>General Service</u>
5/8" x 3/4"	_____	_____
1"	_____	_____
1 1/2"	_____	_____
Over 2"	_____	_____

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

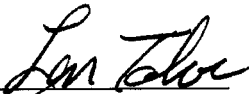
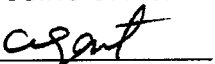
INTEREST ON DEPOSIT - The Company shall pay interest on Customer deposits pursuant to Rule 25-30.311(4) and (4a). The Company will pay or credit accrued interest to the Customer's account during the month of \_\_\_\_\_ each year.

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

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

EFFECTIVE DATE -

TYPE OF FILING -

  
 ISSUING OFFICER  
  
 TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WASTEWATER TARIFF

MISCELLANEOUS SERVICE CHARGES

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

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

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

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

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


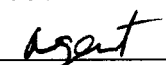
Schedule of Miscellaneous Service Charges

Initial Connection Fee	\$ <u>15.00</u>
Normal Reconnection Fee	\$ <u>15.00</u>
Violation Reconnection Fee	\$ <u>Actual Cost (1)</u>
Premises Visit Fee (in lieu of disconnection)	\$ <u>10.00</u>

(1) Actual Cost is equal to the total cost incurred for services.

EFFECTIVE DATE

TYPE OF FILING -

  
ISSUING OFFICER  
  
TITLE



NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.  
 WASTEWATER TARIFF

SERVICE AVAILABILITY FEES AND CHARGES

<u>DESCRIPTION</u>	<u>REFER TO SERVICE AVAILABILITY POLICY</u> <u>AMOUNT</u>	<u>SHEET NO./RULE NO.</u>
<u>Customer Connection (Tap-in) Charge</u>		
5/8" x 3/4" metered service .....	\$	
1" metered service .....	\$	
1 1/2" metered service .....	\$	
2" metered service .....	\$	
Over 2" metered service .....	\$ <sup>1</sup>	
<u>Guaranteed Revenue Charge</u>		
With Prepayment of Service Availability Charges:		
Residential-per ERC/month (__)GPD .....	\$	
All others-per gallon/month .....	\$	
Without Prepayment of Service Availability Charges:		
Residential-per ERC/month (__)GPD .....	\$	
All others-per gallon/month .....	\$	
<u>Inspection Fee</u> .....	\$ <sup>1</sup>	
<u>Main Extension Charge</u>		
Residential-per ERC (__)GPD .....	\$	
All others-per gallon .....	\$	
or		
Residential-per lot (__)foot frontage .....	\$	
All others-per front foot .....	\$	
<u>Plan Review Charge</u> .....	\$ <sup>1</sup>	
<u>Plant Capacity Charge</u>		
Residential-per ERC (__)GPD .....	\$	
All others-per gallon .....	\$	
<u>System Capacity Charge</u>		
Residential-per ERC (__)GPD .....	\$	
All others-per gallon .....	\$	

<sup>1</sup>Actual Cost is equal to the total cost incurred for services rendered.

EFFECTIVE DATE -  
TYPE OF FILING -

  
 \_\_\_\_\_  
 ISSUING OFFICER  
  
 \_\_\_\_\_  
 TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.  
WASTEWATER TARIFF

INDEX OF STANDARD FORMS

Sheet No.

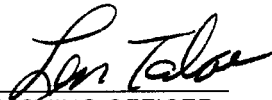
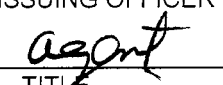
APPLICATION FOR WASTEWATER SERVICE .....	19.0
COPY OF CUSTOMER'S BILL .....	20.0
CUSTOMER'S GUARANTEE DEPOSIT RECEIPT .....	18.0

*San Tolau*  
 \_\_\_\_\_  
 ISSUING OFFICER  
*agart*  
 \_\_\_\_\_  
 TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD

WASTEWATER TARIFF


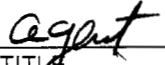
CUSTOMER'S GUARANTEE DEPOSIT RECEIPT

  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WASTEWATER TARIFF

APPLICATION FOR WASTEWATER SERVICE

  
ISSUING OFFICER  
  
TITLE



NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.  
WASTEWATER TARIFF

**Sample Application Form**

Name \_\_\_\_\_ Telephone Number \_\_\_\_\_

Billing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Service Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Date service should begin \_\_\_\_\_

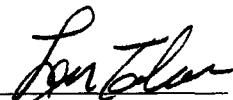

Service requested: Water \_\_\_ Wastewater \_\_\_ Both \_\_\_

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

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

  
ISSUING OFFICER  
  
TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WASTEWATER TARIFF

COPY OF CUSTOMER'S BILL

FAIRFIELD VILLAGE  
 5866 SW 58 Place  
 Ocala, FL 34474  
 352/873-0394

FIRST-CLASS MAIL  
 U.S. POSTAGE  
 PAID

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	84500	126200	41000	163.50
Past Due				19.80

FAIRFIELD VILLAGE		PAY GROSS AMOUNT AFTER THIS DATE	
CUSTOMER		7-20-07	
ROUTE	ACCOUNT	GROSS AMOUNT TO BE PAID	
2	168	183.30	
NET AMOUNT TO BE PAID			
183.30			

*No charge for SEWER  
 at this time*

ACCOUNT # 168 06-29-07

Service from 5-31-07 to 6-29-07

~~And [redacted]  
 5866 SW 58 Place  
 Ocala, FL 34474~~

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	29	1	183.30		183.30

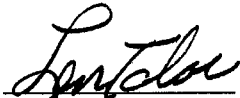
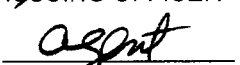
*Len Tolson*  
 ISSUING OFFICER  
*Agent*  
 TITLE

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.  
WASTEWATER TARIFF

INDEX OF SERVICE AVAILABILITY POLICY

Sheet Number                      Rule Number

Acceptance of Facilities .....  
 Availability .....  
 Construction of Oversized Facilities .....  
 Customer Connection (Tap-in) .....  
 Customer Installation (Customer Maintained Lines) .....  
 Cost Records and "As-Built" Plans .....  
 Design by Independent Engineers .....  
 Developer Agreements .....  
 Easements and Rights-of-Way .....  
 Extensions Outside Certificated Territory .....  
 General Information .....  
 Inspections .....  
 Obligations of Developer .....  
 Obligations of Company .....  
 Off-Site Facilities .....  
 On-Site Facilities .....  
 Refundable Advances .....  
 Schedule of Fees and Charges ..... Go to Sheet No. 16.0  
 System Design and Construction .....  
 Transfer of Contributed Property - Bills of Sale .....

  
 ISSUING OFFICER  
  
 TITLE


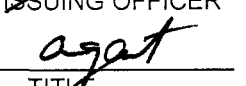
ORIGINAL SHEET NO. 21.0

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.

WASTEWATER TARIFF

INDEX OF SERVICE AVAILABILITY POLICY

	<u>Sheet Number</u>
Schedule of Fees and Charges .....	Go to Sheet No. 16.0
Service Availability Policy .....	22.0

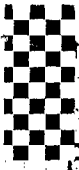
  
ISSUING OFFICER  
  
TITLE

ORIGINAL SHEET NO. 22.0

NAME OF COMPANY CENTURY-FAIRFIELD VILLAGE, LTD.  
WASTEWATER TARIFF

SERVICE AVAILABILITY POLICY

  
ISSUING OFFICER  
  
TITLE



CC: MURRAY BLACKMAN

✓ LEN TABOR

FAX NO. : 6718064

Aug. 06 2007 05:41PM P1

RSB  
8/7/07

enviro-Masters  
Water & Wastewater Services, Inc.

2609 SW 33rd Street - Ste. 102  
Ocala, FL 34474

(352) 351-1338  
FAX (352) 351-8242

August 6, 2007

To: Ron Baxley

From: Len Tabor

Re: Fairfield Village # 2000080005.003  
Proposed Consent Order

Pursuant to my conversation with Adrienne E. Vining, Staff Attorney, expressing our concerns about the time frame to come into compliance with our current water use permit, Adrienne is aware of the time it will take to receive a certificate from the FL Public Service Commission. She and I have discussed this on a few occasions. She stated the Southwest Water Management District personnel will work with us on this matter. As you know our hands are tied; we cannot enforce the water rates or conservation until such time the P.S.C. issues a water certificate. This will take approximately 6 - 8 months.

I have also spoken to Ms. Patty Daniels of the FL Public Service Commission, and she stated she would help us expedite the process.

It is my opinion, by signing the consent order it would show good faith on our part, and I will work with both agencies to expedite the process so we can come into compliance.



An Equal Opportunity Employer

# Southwest Florida Water Management District

2379 Broad Street, Brooksville, Florida 34604-6899  
(352) 796-7211 or 1-800-423-1476 (FL only)  
SUNCOM 628-4150 TDD only 1-800-231-6103 (FL only)  
On the Internet at: WaterMatters.org

**Bartow Service Office**  
170 Century Boulevard  
Bartow, Florida 33830-7700  
(863) 534-1448 or  
1-800-492-7862 (FL only)  
SUNCOM 572-6200

**Lecanto Service Office**  
Suite 226  
3600 West Sovereign Path  
Lecanto, Florida 34461-8070  
(352) 527-8131

**Sarasota Service Office**  
6750 Fruitville Road  
Sarasota, Florida 34240-9711  
(941) 377-3722 or  
1-800-320-3503 (FL only)  
SUNCOM 531-6900

**Tampa Service Office**  
7601 Highway 301 North  
Tampa, Florida 33637-6759  
(813) 985-7481 or  
1-800-836-0797 (FL only)  
SUNCOM 578-2070

July 3, 2007

**Judith C. Whitehead**  
Chair, Hernando

**Neil Combee**  
Vice Chair, Polk

**Todd Pressman**  
Secretary, Pinellas

**Jennifer E. Closshey**  
Treasurer, Hillsborough

**Thomas G. Dabney**  
Sarasota

**Patricia M. Glass**  
Manatee

**Heidi B. McCree**  
Hillsborough

**Sallie Parks**  
Pinellas

**Talmadge G. "Jerry" Rice**  
Pasco

**Maritza Rovira-Forino**  
Hillsborough

**Patsy C. Symons**  
DeSoto

**David L. Moore**  
Executive Director

**William S. Bilenky**  
General Counsel

W. Murray Blackman, P.E.  
DNM Engineering & Associates, Inc.  
P.O. Box 42  
Ocala, FL 34478

Subject: **REVISED PROPOSED CONSENT ORDER**  
Overpumpage  
Century - Fairfield Village Mobile Home Park  
Permit No. 20008005.003  
CT No. 138956  
Marion County, Florida

Dear Mr. Blackman:

This letter is in response to your December 18, 2006 letter providing a counteroffer to the proposed consent order issued on November 30, 2006, by the District in the above-referenced matter. You requested that the penalty of \$13,722.05 be reduced to \$0 in light of the future costs associated with implementing an approved compliance plan, and offered to pay the \$2,000 in District costs included in the original proposed consent order.

Your counteroffer is not acceptable to the District with regard to the penalty amount. However, the District has reviewed the information you provided and acknowledges your good faith efforts to comply with your Water Use Permit. Accordingly, the District is willing to accept \$6,861.02 as a penalty for overpumpage, which represents a 50% reduction in the original penalty amount of \$13,722.05. You have agreed to pay the \$2,000 in District costs included in the original proposed consent order. Accordingly, the adjusted penalty now proposed by the District to settle this matter is \$6,861.02, with an additional \$2,000 in District costs, for a total payment of \$8,861.02.

You also proposed to reduce monthly average daily flows to within permitted quantities within 120 days of approval of a compliance plan and annual average daily flows within 365 days of approval of a compliance plan. The counteroffer with regard to the timeframe for compliance with the monthly average daily flows is acceptable to the District. Your counteroffer with regard to the annual average daily flows is not acceptable to the District; however, the District is willing to accept that the annual average daily flows must be reduced to within permitted quantities within 240 days of approval of a compliance plan.

W. Murray Blackman, P.E

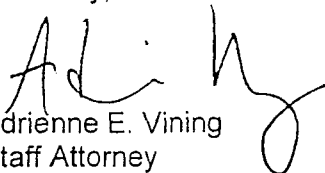
Page 2

July 3, 2007

A revised proposed consent order is enclosed that contains the reduced penalty and revised timeframes outlined above. Please review the revised proposed consent order and contact me within fourteen (14) days of the date of this letter to let me know how you intend to proceed. If the District is unable to negotiate an acceptable Consent Order, District staff will seek authorization from the District Governing Board to initiate litigation. If this matter goes to litigation, the District may seek penalties and costs beyond those sought in the proposed Consent Order.

You may contact me at the District's Brooksville Headquarters, at extension 4660, if you have any questions concerning this matter.

Sincerely,

  
Adrienne E. Vining  
Staff Attorney

Enclosure

cc: H. Robert Lue, P.E.  
Paul Williams, P.G.  
File of Record  
Maggie Daniels  
Robyn Hanke

Len Tabor  
Enviro-Masters, Inc.  
2609 SW 33<sup>rd</sup> Street, Suite 102  
Ocala, FL 34478

Ron Baxley  
Century-Fairfield Village, Ltd.  
500 South Florida Avenue, Ste 700  
Lakeland, FL 33813



BEFORE THE SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT  
ORDER NO. SWF 07-

IN RE: CENTURY-FAIRFIELD VILLAGE, LTD.  
WUP No. 20008005.003 / CT No. 138956  
MARION COUNTY, FLORIDA

CONSENT ORDER

Pursuant to Sections 120.57(4) and 373.083, Florida Statutes (F.S.), this Consent Order is entered into between the Southwest Florida Water Management District (District) and Century-Fairfield Village, Ltd. (Permittee), to settle certain matters at issue between the parties. The parties hereby voluntarily agree to the following findings of fact, conclusions of law and corrective actions.

FINDINGS OF FACT

1. The District is the administrative agency charged with the responsibility to conserve, protect, manage and control the water resources within its boundaries and to administer and enforce Chapter 373, F.S., and the rules promulgated thereunder as Chapter 40D, Florida Administrative Code (F.A.C.).
2. Permittee is a Florida limited partnership having a mailing and principal address of 500 South Florida Avenue, Suite 700, Lakeland, Florida 33813. Permittee owns and operates Century-Fairfield Village Mobile Home Park.
3. On April 8, 2003, the District issued Water Use Permit (WUP) No. 20008005.002 (the .002 Permit) to Permittee, authorizing water withdrawals of 102,800 gallons per day (gpd) on an annual average basis, and 150,900 gpd on a peak month basis, from two wells for public supply use.

4. On March 28, 2006, the District issued to Permittee WUP modification No. 20008005.003 (the .003 Permit) to amend the .002 Permit by placing District ID No. 2 into "capped status" and adding replacement District ID No. 3. The .003 Permit did not change the quantities of authorized withdrawals on an annual average or peak month basis. The .002 and .003 Permits are collectively referred to hereafter as "the Permit."

5. On February 7, 2005, District staff issued to Permittee a Notice of Non-compliance (the Notice) to advise that, for the 12-month period of January 2004 through December 2004, an average quantity of 117,187 gpd had been withdrawn from the withdrawal facilities authorized by the Permit. This quantity represents an overpumpage amount of 14,387 gpd on an annual average, or approximately 14.0% over the permitted quantity. The Notice advised Permittee to bring the pumpage amounts into compliance with the Permit within thirty days of issuance of the Notice.

6. Permittee responded by telephone on February 15, 2005, and indicated that an application for a modification to the Permit would be submitted due to a recent expansion of the service area. By letter dated March 3, 2005, Permittee's representative stated that the application would be submitted by April 15, 2005. A meeting was held on March 24, 2005, to discuss the violations. As of the preparation of this Consent Order, Permittee has not yet submitted an application for modification of the Permit.

7. However, since the issuance of the Notice, withdrawals have continued to exceed the permitted quantity. For the 12-month periods ending October 2004 through September 2006, Permittee has exceeded the total annual average withdrawals authorized by Permit, as reported below.

12-MONTH PERIOD ENDING		AVERAGE ANNUAL (DAILY PUMPAGE - GPD)	PERCENTAGE OVER PUMPED
YEAR	MONTH		
2005	3	126,064	22.6%
2005	4	123,157	19.8%
2005	5	121,555	18.2%
2005	6	125,085	21.7%
2005	7	124,540	21.1%
2005	8	131,623	28.0%
2005	9	141,762	37.9%
2005	10	149,412	45.3%
2005	11	148,353	44.3%
2005	12	153,787	49.6%
2006	1	154,433	50.2%
2006	2	156,463	52.2%
2006	3	159,958	55.6%
2006	4	163,976	59.5%
2006	5	164,293	59.8%
2006	6	166,188	61.7%
2006	7	167,516	63.0%
2006	8	165,142	60.6%
2006	9	159,803	55.5%

8. The parties herein have agreed to resolve all disputed issues regarding the violations set forth above, as described in this Consent Order.

#### CONCLUSIONS OF LAW

9. The District has jurisdiction over this matter pursuant to Chapter 373, Part II, F.S., and Chapter 40D-2, F.A.C.

10. Making withdrawals in excess of the quantity of water authorized by the Permit, as described in paragraph seven, above, constitute violations of Section 373.219(1), F.S., Rule 40D-2.381, F.A.C., and the terms of the Permit.

## CORRECTIVE ACTIONS

11. Permittee shall pay to the District penalties of Six Thousand Eight Hundred Sixty-one and 02/100 dollars (\$6,861.02) and District enforcement costs of Two Thousand and 00/100 dollars (\$2,000.00) for a total of Eight Thousand Eight Hundred Sixty-one and 02/100 dollars (\$8,861.02) to be paid within ten (10) days of approval of this Consent Order by the District Governing Board. If mailed, the address for payment is:

Southwest Florida Water Management District  
Finance Department  
2379 Broad Street  
Brooksville, Florida 34604-6899

12. Within thirty (30) days of approval of this Consent Order by the District Governing Board, Permittee shall submit to the District for approval an acceptable written Compliance Plan demonstrating how and when it will come into full compliance and remain in compliance with state statutes, District rules and the terms of the Permit. Permittee shall respond to any District staff requests for additional information within the timeframes specified. Permittee shall reduce monthly average daily flows to within permitted quantities within one hundred twenty (120) days of District approval of the Compliance Plan. Permittee shall achieve full compliance with state statutes, District rules and the terms of the Permit or any permit renewal, within two hundred forty (240) days of District approval of the Compliance Plan. Permittee shall comply with the approved Compliance Plan. Any failure of Permittee to comply with any provision of the approved Compliance Plan shall constitute a violation of this Consent Order.

13. Permittee may apply in writing to the District for an extension of the time limits contained in this Consent Order no later than five (5) days prior to the expiration of

such time limit. The District may grant an extension of time in writing for good cause shown.

14. For each day of delay beyond any due date specified in this Consent Order, Permittee shall pay to the District an additional sum of One Hundred and 00/100 dollars (\$100.00) per day. This additional sum shall be paid by Permittee upon the District's mailing to Permittee of a demand letter for payment. This provision shall not be construed to preclude the District's right to undertake other administrative, civil or criminal action as appropriate in the event any due date is not met.

15. Entry of this Consent Order shall not relieve Permittee of the duty to comply with all applicable federal, state and local laws, regulations and ordinances.

16. The terms and conditions set forth in this Consent Order may be enforced in a court of competent jurisdiction pursuant to Sections 120.69, 373.083(1) and 373.129, F.S.

17. Permittee hereby waives any right to an administrative hearing or judicial review of the terms of this Consent Order.


18. The District expressly reserves and retains the right to initiate appropriate legal action against Permittee to prevent or prohibit the future violation of any applicable statutes, rules, orders, or permit conditions, except as specifically addressed in this Consent Order.

19. For and in consideration of the complete and timely performance by Permittee of its obligations under this Consent Order, the District waives its right to pursue civil or administrative action for any violations described in this Consent Order.

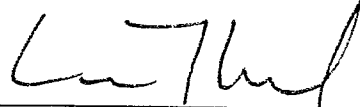
20. Permittee shall allow authorized representatives of the District access to Permittee's property where the wells are located at all reasonable times without prior consent or notice for the purpose of determining compliance with this Consent Order, Chapter 373, F.S., the rules of the District, and the terms of the Permit (including as such may be modified or any permit renewal), except that the District shall attempt to notify Permittee prior to access.

21. Permittee further agrees to henceforth fully comply with all of the terms and conditions of its WUP, including any modifications or renewals thereof. Permittee acknowledges by the execution of this Consent Order that any future violation of Chapter 373, F.S., District rules, or the terms of the Permit, including any modifications or renewals thereof, may subject it to administrative action or civil suit in which civil penalties of up to Ten Thousand and 00/00 dollars (\$10,000.00) per day, per offense may be imposed.

22. The effectiveness of this Consent Order is subject to review and approval by the District Governing Board. In the event the District Governing Board shall not approve this Consent Order, this Consent Order shall be null, void and of no legal effect. After this Consent Order has been executed by Permittee and the Executive Director of the District, Permittee may not withdraw approval or terminate this Consent Order under any circumstances unless the District Governing Board fails to approve this Consent Order.

  
\_\_\_\_\_  
Witness

CENTURY-FAIRFIELD VILLAGE, LTD.

By:   
Name: Lawrence T. Maxwell  
Title: President  
8-7-07  
Date

\_\_\_\_\_  
Witness

SOUTHWEST FLORIDA WATER  
MANAGEMENT DISTRICT

By: \_\_\_\_\_  
David L. Moore  
Executive Director

Approved as to Legal Form and Content  
  
\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Date

Approved by the Governing Board of the Southwest Florida Water Management  
District this \_\_\_\_\_ day of \_\_\_\_\_ 2007.

By: \_\_\_\_\_  
Judith C. Whitehead, Chair

Attest: \_\_\_\_\_  
Todd Pressman, Secretary  
(Seal)

Filed this \_\_\_\_\_ day of \_\_\_\_\_ 2007.

Deputy Agency Clerk

CENTURY-FAIRFIELD VILLAGE, LTD.  
P.O. BOX 5252  
LAKELAND, FL 33807-5252

DATE	INVOICE	AMOUNT

63-751/631

3290

THE SUM 8861 DOLS 02 CTS

PAY

DOLLARS

CHECK NO.	TO THE ORDER OF	DATE	GROSS AMOUNT	DISCOUNT	CHECK AMOUNT
3290	SFWMD	8/7/07			8861.00



WACHOVIA BANK OF FLORIDA

*Todd ...*

⑈003290⑈ ⑆063107513⑆ 2000028111694⑈

CONSENT ORDER  
CENTURY-FAIRFIELD VILLAGE, LTD.  
WUP No. 20008005.003 / CT No. 138956  
MARION COUNTY, FLORIDA



41

AdM Properties, Inc.  
P.O. Box 5252  
Lakeland, Florida 33807-5252

February 28, 2007

FAIRFIELD VLLAGE

RE: Water and Sewage Usage Mandate

Pursuant to Rule 61B-32.002, Florida Administrative Code, and Section 723.037, Florida Statutes, this serves as a notice of a change in the amount charged for utilities in accordance with Section VIIA of your prospectus and in accordance with a mandate from the southwest Florida Water Management District.

Your current monthly charge for water and sewage usage pursuant to the prospectus:

\$0.00 per month for unoccupied units below 1,000 gallons  
\$15.00 per month for usage of 1,000-3,000 gallons  
\$5.00 per month for every 1,000 gallons in excess of 3,000


Your monthly charge for water and sewage usage as of April 1, 2007

\$0.00 per month for usage below 7,000 gallons  
\$5.00 per month for every 1,000 gallons in excess of 7,000  
\$5.00 per mth for every 1,000 gallons in excess of 12,000

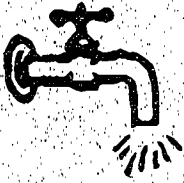
These conservation rates are adopted as a result of restrictions imposed by a mandate from the South West Florida Water Management District and are required to protect the public health, safety and welfare.

If you wish to determine the names and addresses of the individuals who will be receiving this notice in addition to you, the park office maintains such a list for your review. If a homeowners' committee is appointed to represent the affected home owners and the committee wishes to discuss the above change, the committee must contact the park office to schedule a meeting with a park owner within thirty (30) days of the date of receipt of this notice.

Sincerely,



Ron Baxley, V.P.



# Enviro - Masters Water & Wastewater Services, Inc.

2609 S.W. 33rd Street, Suite 102  
Ocala, FL 34471

(352) 351-1338  
FAX (352) 351-8242

Certified & Insured

Date: September 4, 2007

## Operating Agreement for Fairfield Village

The following prices are broken down by days per week and an explanation of our duties to operate your wastewater facility.

1. \$585.00 per month for 6-day week operation.\* Jan. 2008 10% increase\*
2. \$ \_\_\_\_\_ per month for 5-day week operation.
3. \$ \_\_\_\_\_ per month for 3-day week operation.
4. \$ \_\_\_\_\_ per month for 2-day week operation.

These charges include: (FOR WATER)

1. All required plant operation monitoring.
2. Routine bacteriological water testing. (This does not include re-checks and special chemical analysis as required by D.E.P.)
3. Basic preventive maintenance.
4. Daily ph, chlorine residual readings.
5. Monthly Operational Reports will be filed with D.E.P.

These charges include: (FOR WASTEWATER)

1. All required plant operation monitoring.
2. Testing (CBOD, TSS, ph, Chlorine Residual, Nitrate & Fecal pursuant to operating permit).
3. Basic preventive maintenance (oiling & greasing of blowers, motors, and cleaning of chlorination equipment).
4. On-site quarterly microscopic evaluation of bacteria activity (bugs).
5. On-site quarterly MLSS (Mixed Liquor Suspended Solids).
6. Monthly D.O. Analysis of each aeration basin.
7. Monthly Operational Reports (DMR's) will be filed with D.E.P.

It is the responsibility of the owners to provide the chlorine, filters, oil/grease, supplies/parts, and the replacement of equipment.

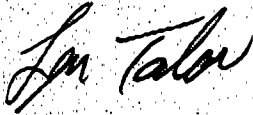
We have 24-hour emergency service at \$80.00 per hour. This charge is for all call-out work which is beyond the preventive maintenance performed by the certified operator during his visits.

We bill on the 15<sup>th</sup> of the month for the current month of service. Our terms are NET by the 10<sup>th</sup> of the following month with late charges of 5% per month (\$10.00 Minimum) added after the 10<sup>th</sup>.

If payment is not received by the 10<sup>th</sup>, the Monthly Operational Reports (MOR & DMR's) will be held until payment is received in full. If an account becomes delinquent, we will have no choice but to discontinue service.

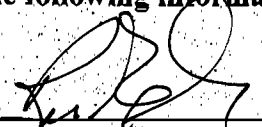
If an account is turned over for collection, reasonable attorney fees and court costs will be added. A lien will also be placed on the property.

Please feel free to call, if there are any questions.



Len Tabor, President  
Enviro-Masters, Inc.

Please fill in the following information and return if Agreement is accepted. Thank you.

Accepted by:  Title: V.P. Date: 9-6-07



FAX NO. 16719064

Sep. 13 2007 09:33AM P1

FAX NO. 16719064

Sep. 05 2007 04:16PM P3



# Enviro - Masters Water & Wastewater Services, Inc.

2509 S.W. 35th Street, Suite 102  
Ocala, FL 34471

(352) 351-1999  
FAX (352) 351-8242

September 4, 2007

To: Ron Baxley  
From: Linda Tabor  
Subject: Contract for Billing of Water Customers in Fairfield Village

List of services and charges are listed below.

Preparation of meter reading sheets; enter meter readings, enter payments and print usage reports. Water bills will be mailed at the end of each quarter to only those customers that do not have a "zero" balance.

\$3.00 per customer  
\$ .62 per water bill mailed

Your Business is Appreciated

Linda Tabor

Please sign and date.

Ron Baxley

Date 9-13-07

65-1159513

**Tax Asset Detail 1/01/06 - 12/31/06**

Page 1

FYE: 12/31/2006

Asset *	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
<b>Group: Buildings &amp; Improvements</b>											
1	CLUBHOUSE	1/04/02	300,000.00	0.00	0.00	29,687.50	7,500.00	37,187.50	262,812.50	S/L	39.0
3	CLUBHOUSE ADDITION	5/22/03	377,540.00	0.00	0.00	25,411.34	9,680.51	35,091.85	342,448.15	S/L	39.0
8	SOUND SYSTEM-MEDIA ROOM	10/16/03	26,139.59	0.00	7,841.88	14,721.81	2,283.56	17,005.37	9,134.22	200DB	10.0
11	SECURITY SYSTEM	5/22/03	11,097.00	0.00	0.00	746.92	284.54	1,031.46	10,065.54	S/L	39.0
12	MAINT. SHED	10/02/03	4,947.70	0.00	0.00	280.15	126.86	407.01	4,540.69	S/L	39.0
	<b>Buildings &amp; Improvements</b>		<u>719,724.29</u>	<u>0.00c</u>	<u>7,841.88</u>	<u>70,847.72</u>	<u>19,875.47</u>	<u>90,723.19</u>	<u>629,001.10</u>		
<b>Group: Furniture &amp; Fixtures</b>											
13	ROCKERS(6 SINGLE/I DBL)	11/21/03	1,005.72	0.00	301.72	764.95	96.31	861.26	144.46	200DB	5.0
14	BLINDS-CLUBHOUSE	7/22/03	1,773.93	0.00	532.18	1,393.96	151.99	1,545.95	227.98	200DB	5.0
15	FURNITURE	1/01/03	3,047.50	0.00	914.25	2,548.32	234.91	2,783.23	264.27	200DB	5.0
	<b>Furniture &amp; Fixtures</b>		<u>5,827.15</u>	<u>0.00c</u>	<u>1,748.15</u>	<u>4,707.23</u>	<u>483.21</u>	<u>5,190.44</u>	<u>636.71</u>		
<b>Group: Land Improvements</b>											
2	LAND IMPROVEMENTS	1/04/02	2,203,000.00	0.00	0.00	677,312.35	152,568.76	829,881.11	1,373,118.89	150DB	15.0
5	UTILITY LINES/ROADS-PH II	12/15/03	685,348.69	0.00	205,604.61	301,613.40	38,373.53	339,986.93	345,361.76	150DB	15.0
10	FENCE	12/17/03	5,600.00	0.00	1,680.00	2,464.49	313.55	2,778.04	2,821.96	150DB	15.0
16	IMPACT FEES	10/13/03	33,320.00	0.00	9,996.00	14,663.72	1,865.63	16,529.35	16,790.65	150DB	15.0
17	Resurface Pool	3/15/04	30,955.00	0.00	15,477.50	17,721.74	1,323.33	19,045.07	11,909.93	150DB	15.0
18	Pavers around pool	1/31/04	20,918.70	0.00	10,459.35	11,975.96	894.27	12,870.23	8,048.47	150DB	15.0
19	Fencing-pool area	4/30/04	6,805.00	0.00	3,402.50	3,895.87	290.91	4,186.78	2,618.22	150DB	15.0
	<b>Land Improvements</b>		<u>2,985,947.39</u>	<u>0.00c</u>	<u>246,619.96</u>	<u>1,029,647.53</u>	<u>195,629.98</u>	<u>1,225,277.51</u>	<u>1,760,669.88</u>		
<b>Group: Utility Plant</b>											
4	NEW WELL	11/25/03	73,270.00	0.00	21,981.00	32,245.21	4,102.48	36,347.69	36,922.31	150DB	15.0
6	BLOWERS-WWTP	8/14/03	5,050.00	0.00	1,515.00	2,294.02	275.60	2,569.62	2,480.38	150DB	15.0
7	FILTER-WTP	12/05/03	41,822.30	0.00	12,546.69	18,405.48	2,341.68	20,747.16	21,075.14	150DB	15.0
9	GENERATOR	12/31/03	13,160.00	0.00	3,948.00	5,791.56	736.84	6,528.40	6,631.60	150DB	15.0
20	Well	1/31/04	6,016.85	0.00	3,008.43	3,444.65	257.22	3,701.87	2,314.98	150DB	15.0
21	WTP Modification	8/15/04	45,517.36	0.00	22,758.68	26,058.69	1,945.87	28,004.56	17,512.80	150DB	15.0
22	WWTP Modification	7/06/06	17,700.00	0.00c	0.00	0.00	885.00	885.00	16,815.00	150DB	15.0
23	Meters & Installation	7/24/06	23,250.12	0.00c	0.00	0.00	1,162.51	1,162.51	22,087.61	150DB	15.0
	<b>Utility Plant</b>		<u>225,786.63</u>	<u>0.00c</u>	<u>65,757.80</u>	<u>88,239.61</u>	<u>11,707.20</u>	<u>99,946.81</u>	<u>125,839.82</u>		
	<b>Grand Total</b>		<u>3,937,285.46</u>	<u>0.00c</u>	<u>321,967.79</u>	<u>1,193,442.09</u>	<u>227,695.86</u>	<u>1,421,137.95</u>	<u>2,516,147.51</u>		

## CENTURY-FAIRFIELD VILLAGE, LTD

## Trial Balance

December 31, 2006

Account Number	Account Title	Beginning Balance	Current Period Activity	Current Balance
<u>Assets, Liabilities &amp; Equity</u>				
1090.000	PETTY CASH	\$ .00	\$ .00	\$ .00
1105.000	CASH - OPERATING	505,891.30	14,079.00	519,970.30
1120.000	R.E. ESCROW	62,700.00	5,700.00	68,400.00
1130.000	CAPITAL RESERVE	(730,000.00)	.00	(730,000.00)
1199.000	TRANSFERS	.00	.00	.00
1220.000	DUE TO/FROM CENTURY REA	.00	.00	.00
1225.000	DUE TO/FROM A & M PROPE	.00	.00	.00
1315.000	A/P - MASTER	.00	(19,491.14)	(19,491.14)
1360.000	ACCOUNTS RECEIVABLE-REN	(6,948.88)	(5,627.39)	(12,576.27)
1361.000	ACCOUNTS RECEIVABLE-SAL	392.81	(392.81)	.00
1370.000	J/C - RECEIVABLE	.00	.00	.00
1430.000	PREPAID SALES TAX	20,716.92	.00	20,716.92
1540.000	MOBILE HOME INVENTORY	.00	.00	.00
1545.000	FURNITURE INVENTORY	.00	.00	.00
1550.000	WORK IN PROCESS	.00	.00	.00
1555.000	POST CLOSING COST OF GO	.00	.00	.00
1805.000	BUILDINGS & IMPROVEMENT	719,724.29	.00	719,724.29
1806.000	FURNITURE & FIXTURES	5,827.15	.00	5,827.15
1810.000	LAND	440,500.00	.00	440,500.00
1815.000	MAINTENANCE EQUIPMENT	.00	.00	.00
1820.000	OFFICE EQUIPMENT	.00	.00	.00
1830.000	VEHICLES	.00	.00	.00
1835.000	MOBILE HOMES	.00	.00	.00
1838.000	SALES OFFICE	.00	.00	.00
1841.000	SIGNAGE	.00	.00	.00
1850.000	LAND IMPROVEMENTS	2,952,627.38	.00	2,952,627.38
1860.000	SEWER PLANT	218,156.51	17,700.00	235,856.51
1865.000	WATER PLANT	.00	23,250.12	23,250.12
1870.000	IMPROVEMENTS-LANDSCAPE	.00	.00	.00
1880.000	CONSTRUCTION IN PROGRES	.00	.00	.00
1890.000	ACCUMULATED DEPRECIATIO	(1,440,971.13)	19,833.18	(1,421,137.95)
1905.000	UTILITY DEPOSITS	2,470.00	.00	2,470.00
1915.000	START UP COSTS	.00	.00	.00
1955.000	LOAN COSTS	190,032.40	.00	190,032.40
1960.000	ACCUMULATED AMORTIZATIO	(24,000.00)	(19,200.00)	(43,200.00)
2205.000	ACCOUNTS PAYABLE	(16,552.24)	31,412.20	14,859.96
2210.000	ACCRUED EXPENSES PAYABL	.00	.00	.00
2223.000	SALES DEPOSITS	.00	.00	.00
2230.000	ACCRUED INTEREST	.00	.00	.00
2240.000	SALES TAX PAYABLE	(3.66)	1.06	(2.60)
2250.000	TOURIST TAX PAYABLE	.00	.00	.00
2280.000	TANGIBLE/INTANGIBLE TAX	.00	.00	.00
2290.000	REAL ESTATE TAXES PAYAB	(36,391.64)	(32,667.37)	(69,059.01)
2295.000	TAG & TITLE PAYABLE	(233.90)	233.90	.00
2310.000	UNEARNED RENT	.00	.00	.00
2605.000	MORTGAGE PAYABLE	(5,920,898.01)	7,170.72	(5,913,727.29)
2606.000	MORTGAGE PAYABLE	.00	.00	.00
2620.000	N/P-BANK OF AMERICA	256,157.05	(256,157.05)	.00

## CENTURY-FAIRFIELD VILLAGE, LTD

## Trial Balance

December 31, 2006

Account Number	Account Title	Beginning Balance	Current Period Activity	Current Balance
2623.000	N/P COMMUNITY NATIONAL	\$ .00	\$ .00	\$ .00
2625.000	FLOOR PLAN - DEUTSCHE	.00	.00	.00
2629.000	FLOOR PLAN-TEXTRON	.00	.00	.00
2675.000	N/P - FRANK FOSTER	.00	.00	.00
2910.000	CAPITAL CONTRIBUTIONS	(105,000.00)	.00	(105,000.00)
2920.000	PROFIT DISTRIBUTION	2,803,114.38	.00	2,803,114.38
2930.000	CASH DISTRIBUTIONS	108,250.00	750.00	109,000.00
2990.000	CURRENT YEAR PROFIT	.00	.00	.00
	<b>Total</b>	<u>\$ 5,560.73</u>	<u>\$ (213,405.58)</u>	<u>\$ (207,844.85)</u>

Income & Expenses

3005.000	RENTAL INCOME	\$ (944,835.79)	\$ (92,091.73)	\$ (1,036,927.52)
3024.000	GUEST FEES	(825.56)	(40.00)	(865.56)
3040.000	LAUNDRY INCOME	.00	.00	.00
3055.000	LAWN MAINTENANCE INCOME	(740.00)	.00	(740.00)
3066.000	BOAT BASIN INCOME	.00	.00	.00
3070.000	CABLE INCOME	.00	.00	.00
3073.000	GARBAGE INCOME	.00	.00	.00
3075.000	UTILITIES INCOME	(26,850.25)	(2,460.00)	(29,310.25)
3077.000	ASSESSMENT INCOME	(56,065.29)	.00	(56,065.29)
3085.000	LATE FEE/RETURNED CHECK	(368.85)	(15.00)	(383.85)
3090.000	MISCELLANEOUS INCOME	(194.80)	(.09)	(194.89)
6110.000	MOBILE HOME SALES	(638,585.00)	.00	(638,585.00)
6120.000	IMPACT FEE INCOME	(9,000.00)	.00	(9,000.00)
6130.000	MANUFACTURERS BONUS	.00	.00	.00
6140.000	SERVICE/FINANCE FEE	(2,000.00)	.00	(2,000.00)
6170.000	PROMOTIONAL DISCOUNT	.00	.00	.00
6175.000	GUEST DEPOSIT	75.00	.00	75.00
6180.000	FORFEITED DEPOSIT	(50,186.06)	.00	(50,186.06)
6190.000	MISCELLANEOUS INCOME	.00	.00	.00
4010.000	ACCOUNTING	.00	.00	.00
4020.000	ADVERTISING & PROMOTION	.00	.00	.00
4030.000	AMORTIZATION EXPENSE	.00	19,200.00	19,200.00
4040.000	AUTO & TRUCK EXPENSE	3,880.15	45.28	3,925.43
4055.000	BAD DEBTS	.00	.00	.00
4060.000	BANK CHARGES	344.26	.00	344.26
4065.000	CABLE EXPENSE	.00	.00	.00
4080.000	DEPRECIATION EXPENSE	247,529.04	(19,833.18)	227,695.86
4085.000	CONSULTING FEES	500.00	256,157.05	256,657.05
4095.000	DONATIONS	.00	.00	.00
4100.000	DUES & SUBSCRIPTIONS	637.74	.00	637.74
4105.000	ELECTRIC UTILITIES	37,145.39	3,011.12	40,156.51
4125.000	FILING FEES	508.75	.00	508.75
4130.000	EQUIPMENT RENT	.00	.00	.00
4135.000	GENERAL OFFICE OVERHEAD	33,058.00	2,937.00	35,995.00
4140.000	GARBAGE UTILITIES	21,550.32	224.93	21,775.25
4145.000	LP GAS	3,748.15	405.81	4,153.96

## CENTURY-FAIRFIELD VILLAGE, LTD

## Trial Balance

December 31, 2006

Account Number	Account Title	Beginning Balance	Current Period Activity	Current Balance
4150.000	INTEREST EXPENSE	\$ 307,427.74	\$ 27,349.68	\$ 334,777.42
4160.000	INSURANCE	12,795.76	354.11	13,149.87
4165.000	WORKMENS COMP.	1,554.13	(20.21)	1,533.92
4180.000	LEGAL EXPENSE	200.00	2,940.00	3,140.00
4185.000	CONTRACT SERVICES	2,857.50	12.31	2,869.81
4190.000	LICENSES & PERMITS	1,851.10	.00	1,851.10
4195.000	MANAGEMENT FEES	82,500.00	7,500.00	90,000.00
4200.000	OFFICE SUPPLIES	3,747.28	381.99	4,129.27
4205.000	SITE CARETAKER	26,086.63	1,754.03	27,840.66
4206.000	PAYROLL - R&M BUILDING	.00	848.42	848.42
4207.000	PAYROLL - R&M GROUNDS	17,110.52	1,074.12	18,184.64
4208.000	PAYROLL - GARBAGE COLL	.00	.00	.00
4209.000	PAYROLL - R&M POOL	.00	.00	.00
4215.000	PROFESSIONAL FEES	2,537.50	.00	2,537.50
4220.000	POSTAGE	.00	.00	.00
4230.000	R & M MAINTENANCE EQUIP	.00	.00	.00
4240.000	R & M BUILDINGS	6,951.40	860.47	7,811.87
4250.000	R & M GROUNDS	3,090.10	64.42	3,154.52
4260.000	R & M POOL	4,230.35	55.47	4,285.82
4270.000	R & M SEWER SYSTEM	60,165.95	(12,224.91)	47,941.04
4280.000	R & M WATER SYSTEM	24,635.31	(21,775.00)	2,860.31
4285.000	REHAB EXPENSE	.00	.00	.00
4290.000	SEWER UTILITIES	.00	.00	.00
4305.000	SEMINARS & CONFERENCES	.00	.00	.00
4310.000	TAXES-OTHER	.00	.00	.00
4325.000	SECURITY EXPENSE	.00	.00	.00
4330.000	TAXES-REAL ESTATE	82,554.43	32,667.37	115,221.80
4340.000	TAXES-TANGIBLE/INTANGIB	553.80	.00	553.80
4350.000	TELEPHONE EXPENSE	3,795.31	330.05	4,125.36
4360.000	TRAVEL & ENTERTAINMENT	5,853.75	363.48	6,217.23
4395.000	WATER UTILITIES	.00	.00	.00
4400.000	PENALTIES	.00	.00	.00
5005.000	PRIOR PERIOD ADJUSTMENT	.00	.00	.00
7101.000	AIR CONDITIONER	18,443.88	2,390.00	20,833.88
7102.000	ALUMINUM	76,682.75	.00	76,682.75
7103.000	ELECTRICAL	9,676.52	.00	9,676.52
7104.000	FURNITURE PACKAGE	.00	.00	.00
7105.000	GRADE & FILL	6,393.00	.00	6,393.00
7106.000	IMPACT FEE	(2.64)	.00	(2.64)
7107.000	INTEREST-FLOOR PLAN	14,524.67	.00	14,524.67
7108.000	IRRIGATION	8,714.00	200.00	8,914.00
7109.000	LANDSCAPING	3,520.00	.00	3,520.00
7110.000	MANUFACTURED HOMES	303,977.00	.00	303,977.00
7111.000	PERMITS	14,451.00	.00	14,451.00
7112.000	PLUMBING	5,850.00	92.45	5,942.45
7113.000	SET-UP	28,343.42	.00	28,343.42
7114.000	SOD	15,192.00	.00	15,192.00
7115.000	MISCELLANEOUS	38,351.09	(233.90)	38,117.19
7116.000	CABLE	.00	.00	.00
7117.000	CONCRETE	58,169.20	.00	58,169.20



## CENTURY-FAIRFIELD VILLAGE, LTD

Trial Balance

December 31, 2006

Account Number	Account Title	Beginning Balance	Current Period Activity	Current Balance
7118.000	GROUP INSURANCE	\$ .00	\$ .00	\$ .00
7119.000	LAND COST	.00	.00	.00
7121.000	ADVERTISING-BILLBOARD	11,748.69	.00	11,748.69
7122.000	COMMISSION-DIRECTOR OF	24,480.52	.00	24,480.52
7123.000	COMMISSION-SALESMAN	25,442.55	.00	25,442.55
7124.000	CUSTOMER PROMOTION	750.00	.00	750.00
7125.000	ENTERTAINMENT & MEALS	.00	.00	.00
7126.000	GUEST HOME EXPENSE	518.00	.00	518.00
7127.000	INSURANCE	5,314.62	.00	5,314.62
7128.000	OFFICE SUPPLIES	4,618.00	294.86	4,912.86
7129.000	PAYROLL-CLERICAL	8,363.92	109.98	8,473.90
7130.000	POSTAGE	1,274.65	298.27	1,572.92
7131.000	TELEPHONE	2,636.09	45.50	2,681.59
7132.000	TRAVEL	2,973.35	.00	2,973.35
7133.000	UTILITIES	2,122.66	.00	2,122.66
7134.000	MISCELLANEOUS	430.00	.00	430.00
7135.000	MERCHANT FEES	25.00	.00	25.00
7136.000	CLOSING COSTS	.00	.00	.00
7141.000	HOME REPAIR-CONTRACTOR	.00	.00	.00
7142.000	HOME REPAIR-MATERIAL	.00	.00	.00
7143.000	HOME REPAIR-SERVICE	2,506.86	.00	2,506.86
7144.000	ACTIVITIES DIRECTOR	.00	.00	.00
7145.000	CAM SHORTFALL	.00	.00	.00
7151.000	ADVERTISING-NEWSPAPER	.00	.00	.00
7152.000	ADVERTISING-PRINTING	.00	.00	.00
7153.000	ADVERTISING-PUBLICATION	.00	.00	.00
7154.000	COMMISSION-DIRECTOR OF	.00	.00	.00
7155.000	COMMISSION-MARKETING	8,310.31	.00	8,310.31
7156.000	ENTERTAINMENT & MEALS	.00	.00	.00
7157.000	OFFICE SUPPLIES-MARKETI	.00	.00	.00
7158.000	PAYROLL-CLERICAL MARKET	.00	.00	.00
7159.000	POSTAGE-MARKETING	47.99	65.96	113.95
7160.000	TELEPHONE-MARKETING	518.56	.00	518.56
7161.000	TRAVEL-MARKETING	.00	65.47	65.47
7162.000	TRADE SHOWS	.00	.00	.00
7165.000	DUES	.00	.00	.00
7168.000	SECURITY	2,196.00	.00	2,196.00
7170.000	WELCOME STATION	.00	.00	.00
7180.000	CONTRACT SERVICES	18,051.85	.00	18,051.85
Total		<u>\$ (5,560.73)</u>	<u>\$ 213,405.58</u>	<u>\$ 207,844.85</u>
GRAND TOTAL		<u>\$ .00</u>	<u>\$ .00</u>	<u>\$ .00</u>

CENTURY-FAIRFIELD VILLAGE, LTD  
 Trial Balance  
 December 31, 2005

Account Number	Account Title	Beginning Balance	Current Period Activity	Current Balance
<u>Assets, Liabilities &amp; Equity</u>				
1090.000	PETTY CASH	\$ 500.00	\$ .00	\$ 500.00
1105.000	CASH - OPERATING	(479,527.67)	746,454.18	266,926.51
1120.000	R.E. ESCROW	42,300.00	4,200.00	46,500.00
1130.000	CAPITAL RESERVE	30,000.00	(760,000.00)	(730,000.00)
1199.000	TRANSFERS	.00	.00	.00
1220.000	DUE TO/FROM CENTURY REA	.00	.00	.00
1225.000	DUE TO/FROM A & M PROPE	.00	.00	.00
1315.000	A/P - MASTER	869.00	.00	869.00
1360.000	ACCOUNTS RECEIVABLE-REN	(9,898.28)	71.52	(9,826.76)
1361.000	ACCOUNTS RECEIVABLE-SAL	1,077,405.65	(1,073,084.74)	4,320.91
1370.000	J/C - RECEIVABLE	.00	.00	.00
1430.000	PREPAID SALES TAX	.00	.00	.00
1540.000	MOBILE HOME INVENTORY	910,536.84	(319,508.47)	591,028.37
1545.000	FURNITURE INVENTORY	.00	.00	.00
1550.000	WORK IN PROCESS	.00	.00	.00
1555.000	POST CLOSING COST OF GO	.00	.00	.00
1805.000	BUILDINGS & IMPROVEMENT	719,724.29	.00	719,724.29
1806.000	FURNITURE & FIXTURES	5,827.15	.00	5,827.15
1810.000	LAND	440,500.00	.00	440,500.00
1815.000	MAINTENANCE EQUIPMENT	.00	.00	.00
1820.000	OFFICE EQUIPMENT	.00	.00	.00
1830.000	VEHICLES	.00	.00	.00
1835.000	MOBILE HOMES	.00	.00	.00
1838.000	SALES OFFICE	.00	.00	.00
1841.000	SIGNAGE	.00	.00	.00
1850.000	LAND IMPROVEMENTS	2,952,627.38	.00	2,952,627.38
1860.000	SEWER PLANT	218,156.51	.00	218,156.51
1870.000	IMPROVEMENTS-LANDSCAPE	.00	.00	.00
1880.000	CONSTRUCTION IN PROGRES	.00	.00	.00
1890.000	ACCUMULATED DEPRECIATIO	(1,191,678.50)	(1,763.59)	(1,193,442.09)
1905.000	UTILITY DEPOSITS	2,470.00	.00	2,470.00
1915.000	START UP COSTS	.00	.00	.00
1955.000	LOAN COSTS	190,032.40	.00	190,032.40
1960.000	ACCUMULATED AMORTIZATIO	(4,800.00)	(19,200.00)	(24,000.00)
2205.000	ACCOUNTS PAYABLE	(128,236.42)	102,033.69	(26,202.73)
2210.000	ACCRUED EXPENSES PAYABL	.00	(2,920.13)	(2,920.13)
2223.000	SALES DEPOSITS	(857,325.04)	703,927.04	(153,398.00)
2230.000	ACCRUED INTEREST	.00	.00	.00
2240.000	SALES TAX PAYABLE	(43,282.20)	16,790.30	(26,491.90)
2250.000	TOURIST TAX PAYABLE	(275.00)	125.00	(150.00)
2280.000	TANGIBLE/INTANGIBLE TAX	.00	.00	.00
2290.000	REAL ESTATE TAXES PAYAB	(36,391.74)	(32,008.93)	(68,400.67)
2295.000	TAG & TITLE PAYABLE	(5,737.50)	5,137.50	(600.00)
2310.000	UNEARNED RENT	.00	.00	.00
2605.000	MORTGAGE PAYABLE	(6,000,000.00)	6,805.33	(5,993,194.67)
2606.000	MORTGAGE PAYABLE	.00	.00	.00
2620.000	N/P-BANK OF AMERICA	256,157.05	.00	256,157.05
2623.000	N/P COMMUNITY NATIONAL	(51,552.37)	51,552.37	.00

## CENTURY-FAIRFIELD VILLAGE, LTD

## Trial Balance

December 31, 2005

Account Number	Account Title	Beginning Balance	Current Period Activity	Current Balance
2625.000	FLOOR PLAN - DEUTSCHE	\$ .00	\$ .00	\$ .00
2629.000	FLOOR PLAN-TEXTRON	(478,432.00)	213,305.00	(265,127.00)
2675.000	N/P - FRANK FOSTER	.00	.00	.00
2910.000	CAPITAL CONTRIBUTIONS	(105,000.00)	.00	(105,000.00)
2920.000	PROFIT DISTRIBUTION	2,386,415.58	.00	2,386,415.58
2930.000	CASH DISTRIBUTIONS	100,000.00	.00	100,000.00
2990.000	CURRENT YEAR PROFIT	.00	.00	.00
	<b>Total</b>	<u>\$ (58,614.87)</u>	<u>\$ (358,083.93)</u>	<u>\$ (416,698.80)</u>

Income & Expenses

3005.000	RENTAL INCOME	\$ (627,101.91)	\$ (69,056.57)	\$ (696,158.48)
3024.000	GUEST FEES	(710.00)	(80.00)	(790.00)
3040.000	LAUNDRY INCOME	.00	.00	.00
3055.000	LAWN MAINTENANCE INCOME	(620.00)	.00	(620.00)
3066.000	BOAT BASIN INCOME	.00	.00	.00
3070.000	CABLE INCOME	.00	.00	.00
3073.000	GARBAGE INCOME	.00	.00	.00
3075.000	UTILITIES INCOME	(19,400.00)	(2,240.00)	(21,640.00)
3077.000	ASSESSMENT INCOME	(38,916.00)	.00	(38,916.00)
3085.000	LATE FEE/RETURNED CHECK	(486.84)	.00	(486.84)
3090.000	MISCELLANEOUS INCOME	(341.18)	(266.00)	(607.18)
6110.000	MOBILE HOME SALES	(4,381,541.83)	(441,517.31)	(4,823,059.14)
6120.000	IMPACT FEE INCOME	(69,000.00)	(6,000.00)	(75,000.00)
6130.000	MANUFACTURERS BONUS	.00	.00	.00
6140.000	SERVICE/FINANCE FEE	(13,924.30)	(1,199.97)	(15,124.27)
6170.000	PROMOTIONAL DISCOUNT	.00	.00	.00
6175.000	GUEST DEPOSIT	(4,211.50)	.00	(4,211.50)
6180.000	FORFEITED DEPOSIT	(48,576.58)	(20,978.60)	(69,555.18)
6190.000	MISCELLANEOUS INCOME	375.60	(40.50)	335.10
4010.000	ACCOUNTING	.00	.00	.00
4020.000	ADVERTISING & PROMOTION	.00	.00	.00
4030.000	AMORTIZATION EXPENSE	.00	19,200.00	19,200.00
4040.000	AUTO & TRUCK EXPENSE	2,301.30	75.00	2,376.30
4055.000	BAD DEBTS	.00	.00	.00
4060.000	BANK CHARGES	.00	.00	.00
4080.000	DEPRECIATION EXPENSE	247,529.04	1,763.59	249,292.63
4085.000	CONSULTING FEES	41,000.00	5,500.00	46,500.00
4095.000	DONATIONS	700.00	.00	700.00
4100.000	DUES & SUBSCRIPTIONS	652.03	37.81	689.84
4105.000	ELECTRIC UTILITIES	44,344.63	4,583.60	48,928.23
4125.000	FILING FEES	150.00	.00	150.00
4130.000	EQUIPMENT RENT	.00	.00	.00
4135.000	GENERAL OFFICE OVERHEAD	14,818.00	2,840.00	17,658.00
4140.000	GARBAGE UTILITIES	18,778.11	4,548.76	23,326.87
4145.000	LP GAS	.00	290.94	290.94
4150.000	INTEREST EXPENSE	307,576.01	28,585.93	336,161.94
4160.000	INSURANCE	11,308.27	101.65	11,409.92

## CENTURY-FAIRFIELD VILLAGE, LTD

## Trial Balance

December 31, 2005

Account Number	Account Title	Beginning Balance	Current Period Activity	Current Balance
4165.000	WORKMENS COMP.	\$ 1,857.58	\$ 208.13	\$ 2,065.71
4180.000	LEGAL EXPENSE	160.00	.00	160.00
4185.000	CONTRACT SERVICES	485.16	163.45	648.61
4190.000	LICENSES & PERMITS	2,029.75	.00	2,029.75
4195.000	MANAGEMENT FEES	59,950.00	5,450.00	65,400.00
4200.000	OFFICE SUPPLIES	17,203.51	605.69	17,809.20
4205.000	SITE CARETAKER	24,911.99	2,238.24	27,150.23
4206.000	PAYROLL - R&M BUILDING	172.27	.00	172.27
4207.000	PAYROLL - R&M GROUNDS	14,535.86	1,598.69	16,134.55
4208.000	PAYROLL - GARBAGE COLL	.00	.00	.00
4209.000	PAYROLL - R&M POOL	.00	.00	.00
4215.000	PROFESSIONAL FEES	16,591.88	.00	16,591.88
4220.000	POSTAGE	.00	.00	.00
4230.000	R & M MAINTENANCE EQUIP	.00	.00	.00
4240.000	R & M BUILDINGS	6,358.15	.00	6,358.15
4250.000	R & M GROUNDS	24,019.61	438.96	24,458.57
4260.000	R & M POOL	5,362.07	154.77	5,516.84
4270.000	R & M SEWER SYSTEM	77,746.60	2,346.64	80,093.24
4280.000	R & M WATER SYSTEM	8,374.04	.00	8,374.04
4285.000	REHAB EXPENSE	.00	.00	.00
4290.000	SEWER UTILITIES	.00	.00	.00
4305.000	SEMINARS & CONFERENCES	.00	.00	.00
4310.000	TAXES-OTHER	.00	.00	.00
4325.000	SECURITY EXPENSE	.00	.00	.00
4330.000	TAXES-REAL ESTATE	69,456.46	32,008.93	101,465.39
4340.000	TAXES-TANGIBLE/INTANGIB	699.68	.00	699.68
4350.000	TELEPHONE EXPENSE	3,968.35	223.54	4,191.89
4360.000	TRAVEL & ENTERTAINMENT	2,844.00	.00	2,844.00
4395.000	WATER UTILITIES	.00	.00	.00
4400.000	PENALTIES	.00	.00	.00
5005.000	PRIOR PERIOD ADJUSTMENT	.00	.00	.00
7101.000	AIR CONDITIONER	133,658.00	11,823.00	145,481.00
7102.000	ALUMINUM	558,230.82	50,602.13	608,832.95
7103.000	ELECTRICAL	84,383.40	7,558.00	91,941.40
7104.000	FURNITURE PACKAGE	.00	.00	.00
7105.000	GRADE & FILL	97,627.85	6,335.00	103,962.85
7106.000	IMPACT FEE	.00	.00	.00
7107.000	INTEREST-FLOOR PLAN	41,064.80	(663.82)	40,400.98
7108.000	IRRIGATION	44,238.50	5,105.00	49,343.50
7109.000	LANDSCAPING	24,270.00	3,115.00	27,385.00
7110.000	MANUFACTURED HOMES	2,129,040.00	210,100.00	2,339,140.00
7111.000	PERMITS	102,166.00	9,324.00	111,490.00
7112.000	PLUMBING	26,895.00	3,250.00	30,145.00
7113.000	SET-UP	237,171.49	19,850.00	257,021.49
7114.000	SOD	85,762.56	18,326.00	104,088.56
7115.000	MISCELLANEOUS	56,060.90	11,992.10	68,053.00
7116.000	CABLE	(432.39)	.00	(432.39)
7117.000	CONCRETE	400,411.41	48,020.60	448,432.01
7118.000	GROUP INSURANCE	.00	.00	.00
7119.000	LAND COST	.00	.00	.00

## CENTURY-FAIRFIELD VILLAGE, LTD

Trial Balance

December 31, 2005

Account Number	Account Title	Beginning Balance	Current Period Activity	Current Balance
7121.000	ADVERTISING-BILLBOARD	\$ 44,485.00	\$ 600.00	\$ 45,085.00
7122.000	COMMISSION-DIRECTOR OF	125,563.33	(1,924.55)	123,638.78
7123.000	COMMISSION-SALESMAN	229,910.39	(5,172.52)	224,737.87
7124.000	CUSTOMER PROMOTION	1,700.00	.00	1,700.00
7125.000	ENTERTAINMENT & MEALS	.00	.00	.00
7126.000	GUEST HOME EXPENSE	(934.90)	.00	(934.90)
7127.000	INSURANCE	10,219.17	1,164.32	11,383.49
7128.000	OFFICE SUPPLIES	11,940.10	705.48	12,645.58
7129.000	PAYROLL-CLERICAL	15,428.83	2,132.30	17,561.13
7130.000	POSTAGE	492.04	.00	492.04
7131.000	TELEPHONE	7,277.58	527.93	7,805.51
7132.000	TRAVEL	12,804.89	1,281.27	14,086.16
7133.000	UTILITIES	6,761.85	504.70	7,266.55
7134.000	MISCELLANEOUS	697.50	.00	697.50
7135.000	MERCHANT FEES	1,899.83	30.32	1,930.15
7136.000	CLOSING COSTS	.00	.00	.00
7141.000	HOME REPAIR-CONTRACTOR	91.00	.00	91.00
7142.000	HOME REPAIR-MATERIAL	.00	.00	.00
7143.000	HOME REPAIR-SERVICE	21,393.13	1,936.02	23,329.15
7144.000	ACTIVITIES DIRECTOR	.00	.00	.00
7145.000	CAM SHORTFALL	.00	.00	.00
7151.000	ADVERTISING-NEWSPAPER	60.75	.00	60.75
7152.000	ADVERTISING-PRINTING	1,202.14	.00	1,202.14
7153.000	ADVERTISING-PUBLICATION	29,975.10	.00	29,975.10
7154.000	COMMISSION-DIRECTOR OF	6,889.26	150.00	7,039.26
7155.000	COMMISSION-MARKETING	59,173.45	195.04	59,368.49
7156.000	ENTERTAINMENT & MEALS	.00	.00	.00
7157.000	OFFICE SUPPLIES-MARKETI	281.27	.00	281.27
7158.000	PAYROLL-CLERICAL MARKET	15,512.18	.00	15,512.18
7159.000	POSTAGE-MARKETING	3,147.00	.00	3,147.00
7160.000	TELEPHONE-MARKETING	782.61	124.18	906.79
7161.000	TRAVEL-MARKETING	291.00	.00	291.00
7162.000	TRADE SHOWS	1,604.77	.00	1,604.77
7165.000	DUES	.00	.00	.00
7168.000	SECURITY	.00	.00	.00
7170.000	WELCOME STATION	.00	.00	.00
7180.000	CONTRACT SERVICES	84,760.04	2,782.44	87,542.48
3030.000	CONSULTING INCOME	(100,000.00)	.00	(100,000.00)
3100.000	INTEREST INCOME	.00	(47.97)	(47.97)
Total		<u>\$ 435,387.46</u>	<u>\$ (18,688.66)</u>	<u>\$ 416,698.80</u>
GRAND TOTAL		<u>\$ 376,772.59</u>	<u>\$ (376,772.59)</u>	<u>\$ .00</u>

## CENTURY-FAIRFIELD VILLAGE, LTD

Trial Balance

December 31, 2004

Account Number	Account Title	Beginning Balance	Current Period Activity	Current Balance
<u>Assets, Liabilities &amp; Equity</u>				
1090.000	PETTY CASH	\$ 500.00	\$ .00	\$ 500.00
1105.000	CASH - OPERATING	284,257.75	(93,294.34)	190,963.41
1120.000	R.E. ESCROW	32,400.00	3,300.00	35,700.00
1130.000	CAPITAL RESERVE	(679,570.35)	(120,000.00)	(799,570.35)
1199.000	TRANSFERS	.00	.00	.00
1220.000	DUE TO/FROM CENTURY REA	.00	.00	.00
1225.000	DUE TO/FROM A & M PROPE	.00	.00	.00
1315.000	A/P - MASTER	(7,265.24)	6,596.18	(669.06)
1360.000	ACCOUNTS RECEIVABLE-REN	(1,214.87)	(4,282.41)	(5,497.28)
1361.000	ACCOUNTS RECEIVABLE-SAL	95,385.76	(95,385.76)	.00
1370.000	J/C - RECEIVABLE	.00	.00	.00
1540.000	MOBILE HOME INVENTORY	605,024.68	185,137.41	790,162.09
1545.000	FURNITURE INVENTORY	.00	.00	.00
1550.000	WORK IN PROCESS	.00	.00	.00
1555.000	POST CLOSING COST OF GO	.00	.00	.00
1805.000	BUILDINGS & IMPROVEMENT	719,724.29	.00	719,724.29
1806.000	FURNITURE & FIXTURES	5,827.15	.00	5,827.15
1810.000	LAND	440,500.00	.00	440,500.00
1815.000	MAINTENANCE EQUIPMENT	.00	.00	.00
1820.000	OFFICE EQUIPMENT	.00	.00	.00
1830.000	VEHICLES	.00	.00	.00
1835.000	MOBILE HOMES	.00	.00	.00
1838.000	SALES OFFICE	.00	.00	.00
1841.000	SIGNAGE	.00	.00	.00
1850.000	LAND IMPROVEMENTS	2,893,948.68	58,678.70	2,952,627.38
1860.000	SEWER PLANT	166,622.30	51,534.21	218,156.51
1870.000	IMPROVEMENTS-LANDSCAPE	.00	.00	.00
1880.000	CONSTRUCTION IN PROGRES	123,003.47	(123,003.47)	.00
1890.000	ACCUMULATED DEPRECIATIO	(863,785.12)	(80,364.34)	(944,149.46)
1905.000	UTILITY DEPOSITS	2,470.00	.00	2,470.00
1915.000	START UP COSTS	.00	.00	.00
1955.000	LOAN COSTS	290,672.37	(106,834.97)	183,837.40
1960.000	ACCUMULATED AMORTIZATIO	(72,436.79)	67,636.79	(4,800.00)
2205.000	ACCOUNTS PAYABLE	(87,911.93)	68,131.27	(19,780.66)
2210.000	ACCRUED EXPENSES PAYABL	(31,225.22)	24,072.25	(7,152.97)
2223.000	SALES DEPOSITS	(581,433.26)	131,290.66	(450,142.60)
2230.000	ACCRUED INTEREST	.00	.00	.00
2240.000	SALES TAX PAYABLE	(23,274.71)	(11,944.93)	(35,219.64)
2250.000	TOURIST TAX PAYABLE	(300.00)	115.62	(184.38)
2280.000	TANGIBLE/INTANGIBLE TAX	.00	.00	.00
2290.000	REAL ESTATE TAXES PAYAB	(9,128.52)	(40,928.56)	(50,057.08)
2295.000	TAG & TITLE PAYABLE	(3,892.80)	3,692.80	(200.00)
2310.000	UNEARNED RENT	.00	.00	.00
2605.000	MORTGAGE PAYABLE	(5,310,000.00)	.00	(5,310,000.00)
2606.000	MORTGAGE PAYABLE	.00	.00	.00
2620.000	N/P-BANK OF AMERICA	256,157.05	.00	256,157.05
2623.000	N/P COMMUNITY NATIONAL	(53,724.60)	187.22	(53,537.38)
2625.000	FLOOR PLAN - DEUTSCHE	543,895.20	(543,895.20)	.00

## CENTURY-FAIRFIELD VILLAGE, LTD

## Trial Balance

December 31, 2004

Account Number	Account Title	Beginning Balance	Current Period Activity	Current Balance
2629.000	FLOOR PLAN-TEXTRON	\$ (747,125.20)	\$ 450,045.20	\$ (297,080.00)
2675.000	N/P - FRANK FOSTER	(200,000.00)	.00	(200,000.00)
2910.000	CAPITAL CONTRIBUTIONS	(105,000.00)	.00	(105,000.00)
2920.000	PROFIT DISTRIBUTION	1,200,411.79	.00	1,200,411.79
2930.000	CASH DISTRIBUTIONS	.00	100,000.00	100,000.00
2990.000	CURRENT YEAR PROFIT	.00	.00	.00
	<b>Total</b>	<u>\$ (1,116,488.12)</u>	<u>\$ (69,515.67)</u>	<u>\$ (1,186,003.79)</u>

Income & Expenses

3005.000	RENTAL INCOME	\$ (433,500.34)	\$ (40,258.60)	\$ (473,758.94)
3024.000	GUEST FEES	(330.00)	(100.00)	(430.00)
3040.000	LAUNDRY INCOME	.00	.00	.00
3055.000	LAWN MAINTENANCE INCOME	(195.00)	.00	(195.00)
3066.000	BOAT BASIN INCOME	.00	.00	.00
3070.000	CABLE INCOME	(453.88)	.00	(453.88)
3073.000	GARBAGE INCOME	.00	.00	.00
3075.000	UTILITIES INCOME	(10,547.26)	(1,360.00)	(11,907.26)
3077.000	ASSESSMENT INCOME	(28,460.29)	.00	(28,460.29)
3085.000	LATE FEE/RETURNED CHECK	(593.39)	(14.50)	(607.89)
3090.000	MISCELLANEOUS INCOME	(289.70)	(30.00)	(319.70)
6110.000	MOBILE HOME SALES	(2,428,476.31)	(581,732.90)	(3,010,209.21)
6120.000	IMPACT FEE INCOME	(25,000.00)	(9,000.00)	(34,000.00)
6130.000	MANUFACTURERS BONUS	.00	.00	.00
6140.000	SERVICE/FINANCE FEE	(8,399.29)	(2,000.00)	(10,399.29)
6170.000	PROMOTIONAL DISCOUNT	.00	.00	.00
6175.000	GUEST DEPOSIT	(12,575.00)	(225.00)	(12,800.00)
6180.000	FORFEITED DEPOSIT	(49,444.42)	(1,501.16)	(50,945.58)
6190.000	MISCELLANEOUS INCOME	.00	(3,680.50)	(3,680.50)
4010.000	ACCOUNTING	.00	.00	.00
4020.000	ADVERTISING & PROMOTION	.00	.00	.00
4030.000	AMORTIZATION EXPENSE	.00	39,198.18	39,198.18
4040.000	AUTO & TRUCK EXPENSE	.00	.00	.00
4055.000	BAD DEBTS	504.15	.00	504.15
4060.000	BANK CHARGES	1,500.00	.00	1,500.00
4080.000	DEPRECIATION EXPENSE	247,529.04	80,364.34	327,893.38
4085.000	CONSULTING FEES	126,000.00	13,500.00	139,500.00
4095.000	DONATIONS	.00	.00	.00
4100.000	DUES & SUBSCRIPTIONS	415.17	2,333.80	2,748.97
4105.000	ELECTRIC UTILITIES	23,099.28	2,416.68	25,515.96
4125.000	FILING FEES	150.00	.00	150.00
4130.000	EQUIPMENT RENT	.00	.00	.00
4135.000	GENERAL OFFICE OVERHEAD	9,436.81	802.00	10,238.81
4140.000	GARBAGE UTILITIES	12,448.05	192.10	12,640.15
4145.000	LP GAS	.00	.00	.00
4150.000	INTEREST EXPENSE	433,039.16	26,751.65	459,790.81
4160.000	INSURANCE	9,937.13	90.70	10,027.83
4165.000	WORKMENS COMP.	1,856.74	(95.59)	1,761.15

## CENTURY-FAIRFIELD VILLAGE, LTD

## Trial Balance

December 31, 2004

Account Number	Account Title	Beginning Balance	Current Period Activity	Current Balance
4180.000	LEGAL EXPENSE	\$ 2,023.00	\$ .00	\$ 2,023.00
4185.000	CONTRACT SERVICES	6,503.43	(6,283.81)	219.62
4190.000	LICENSES & PERMITS	2,140.60	.00	2,140.60
4195.000	MANAGEMENT FEES	28,600.00	2,600.00	31,200.00
4200.000	OFFICE SUPPLIES	18,253.88	3,184.23	21,438.11
4205.000	SITE CARETAKER	26,715.22	2,298.43	29,013.65
4206.000	PAYROLL - R&M BUILDING	203.39	21.29	224.68
4207.000	PAYROLL - R&M GROUNDS	14,110.21	891.35	15,001.56
4208.000	PAYROLL - GARBAGE COLL	.00	.00	.00
4209.000	PAYROLL - R&M POOL	.00	.00	.00
4215.000	PROFESSIONAL FEES	7,532.68	(6,542.16)	990.52
4220.000	POSTAGE	.00	.00	.00
4230.000	R & M MAINTENANCE EQUIP	192.46	.00	192.46
4240.000	R & M BUILDINGS	11,358.97	1,235.00	12,593.97
4250.000	R & M GROUNDS	34,551.68	1,862.96	36,414.64
4260.000	R & M POOL	10,071.63	(5,926.95)	4,144.68
4270.000	R & M SEWER SYSTEM	50,570.49	4,683.25	55,253.74
4280.000	R & M WATER SYSTEM	14,733.45	2,515.00	17,248.45
4285.000	REHAB EXPENSE	.00	.00	.00
4290.000	SEWER UTILITIES	.00	.00	.00
4305.000	SEMINARS & CONFERENCES	.00	.00	.00
4310.000	TAXES-OTHER	.00	.00	.00
4325.000	SECURITY EXPENSE	.00	.00	.00
4330.000	TAXES-REAL ESTATE	36,391.74	13,665.34	50,057.08
4340.000	TAXES-TANGIBLE/INTANGIB	5,708.15	27,263.22	32,971.37
4350.000	TELEPHONE EXPENSE	3,293.32	.00	3,293.32
4360.000	TRAVEL & ENTERTAINMENT	13,499.34	.00	13,499.34
4395.000	WATER UTILITIES	.00	.00	.00
4400.000	PENALTIES	.00	.00	.00
5005.000	PRIOR PERIOD ADJUSTMENT	.00	.00	.00
7101.000	AIR CONDITIONER	76,476.00	17,214.00	93,690.00
7102.000	ALUMINUM	212,832.83	18,708.34	231,541.17
7103.000	ELECTRICAL	68,525.19	12,229.00	80,754.19
7104.000	FURNITURE PACKAGE	8,547.45	.00	8,547.45
7105.000	GRADE & FILL	37,593.00	4,014.00	41,607.00
7106.000	IMPACT FEE	.00	.00	.00
7107.000	INTEREST-FLOOR PLAN	15,923.42	3,537.75	19,461.17
7108.000	IRRIGATION	20,535.00	555.00	21,090.00
7109.000	LANDSCAPING	13,775.00	6,479.00	20,254.00
7110.000	MANUFACTURED HOMES	1,200,155.00	296,029.00	1,496,184.00
7111.000	PERMITS	54,546.75	13,305.00	67,851.75
7112.000	PLUMBING	640.00	.00	640.00
7113.000	SET-UP	162,806.46	39,315.00	202,121.46
7114.000	SOD	33,755.00	.00	33,755.00
7115.000	MISCELLANEOUS	55,981.09	17,602.44	73,583.53
7116.000	CABLE	(399.72)	.00	(399.72)
7117.000	CONCRETE	242,848.37	50,847.46	293,695.83
7118.000	GROUP INSURANCE	.00	.00	.00
7119.000	LAND COST	.00	.00	.00
7121.000	ADVERTISING-BILLBOARD	45,796.71	3,428.00	49,224.71



## CENTURY-FAIRFIELD VILLAGE, LTD

## Trial Balance

December 31, 2004

Account Number	Account Title	Beginning Balance	Current Period Activity	Current Balance
7122.000	COMMISSION-DIRECTOR OF	\$ 177,520.89	\$ (12,000.04)	\$ 165,520.85
7123.000	COMMISSION-SALESMAN	236,277.79	(76,503.71)	159,774.08
7124.000	CUSTOMER PROMOTION	(2,403.06)	1,095.00	(1,308.06)
7125.000	ENTERTAINMENT & MEALS	.00	.00	.00
7126.000	GUEST HOME EXPENSE	7,577.12	223.20	7,800.32
7127.000	INSURANCE	7,937.04	980.03	8,917.07
7128.000	OFFICE SUPPLIES	12,173.48	602.51	12,775.99
7129.000	PAYROLL-CLERICAL	12,219.23	1,142.53	13,361.76
7130.000	POSTAGE	7,201.28	.00	7,201.28
7131.000	TELEPHONE	13,644.94	764.77	14,409.71
7132.000	TRAVEL	9,922.58	1,136.69	11,059.27
7133.000	UTILITIES	7,023.97	1,220.59	8,244.56
7134.000	MISCELLANEOUS	210.97	.00	210.97
7135.000	MERCHANT FEES	5,089.36	335.90	5,425.26
7136.000	CLOSING COSTS	.00	.00	.00
7141.000	HOME REPAIR-CONTRACTOR	.00	.00	.00
7142.000	HOME REPAIR-MATERIAL	.00	.00	.00
7143.000	HOME REPAIR-SERVICE	10,727.42	881.94	11,609.36
7144.000	ACTIVITIES DIRECTOR	.00	.00	.00
7145.000	CAM SHORTFALL	.00	.00	.00
7151.000	ADVERTISING-NEWSPAPER	.00	280.09	280.09
7152.000	ADVERTISING-PRINTING	14,705.63	2,551.70	17,257.33
7153.000	ADVERTISING-PUBLICATION	61,218.24	2,156.00	63,374.24
7154.000	COMMISSION-DIRECTOR OF	6,135.41	108,522.86	114,658.27
7155.000	COMMISSION-MARKETING	87,071.04	(8,150.79)	78,920.25
7156.000	ENTERTAINMENT & MEALS	76.26	.00	76.26
7157.000	OFFICE SUPPLIES-MARKETI	58.81	.00	58.81
7158.000	PAYROLL-CLERICAL MARKET	20,569.07	1,822.77	22,391.84
7159.000	POSTAGE-MARKETING	3,592.74	828.00	4,420.74
7160.000	TELEPHONE-MARKETING	1,221.37	144.46	1,365.83
7161.000	TRAVEL-MARKETING	213.00	1,923.73	2,136.73
7162.000	TRADE SHOWS	.00	.00	.00
7165.000	DUES	.00	.00	.00
7168.000	SECURITY	.00	.00	.00
7170.000	WELCOME STATION	.00	.00	.00
7180.000	CONTRACT SERVICES	11,613.46	2,123.34	13,736.80
3030.000	CONSULTING INCOME	(12,500.00)	.00	(12,500.00)
Total		<u>\$ 1,103,539.88</u>	<u>\$ 82,463.91</u>	<u>\$ 1,186,003.79</u>
GRAND TOTAL		<u>\$ (12,948.24)</u>	<u>\$ 12,948.24</u>	<u>\$ .00</u>

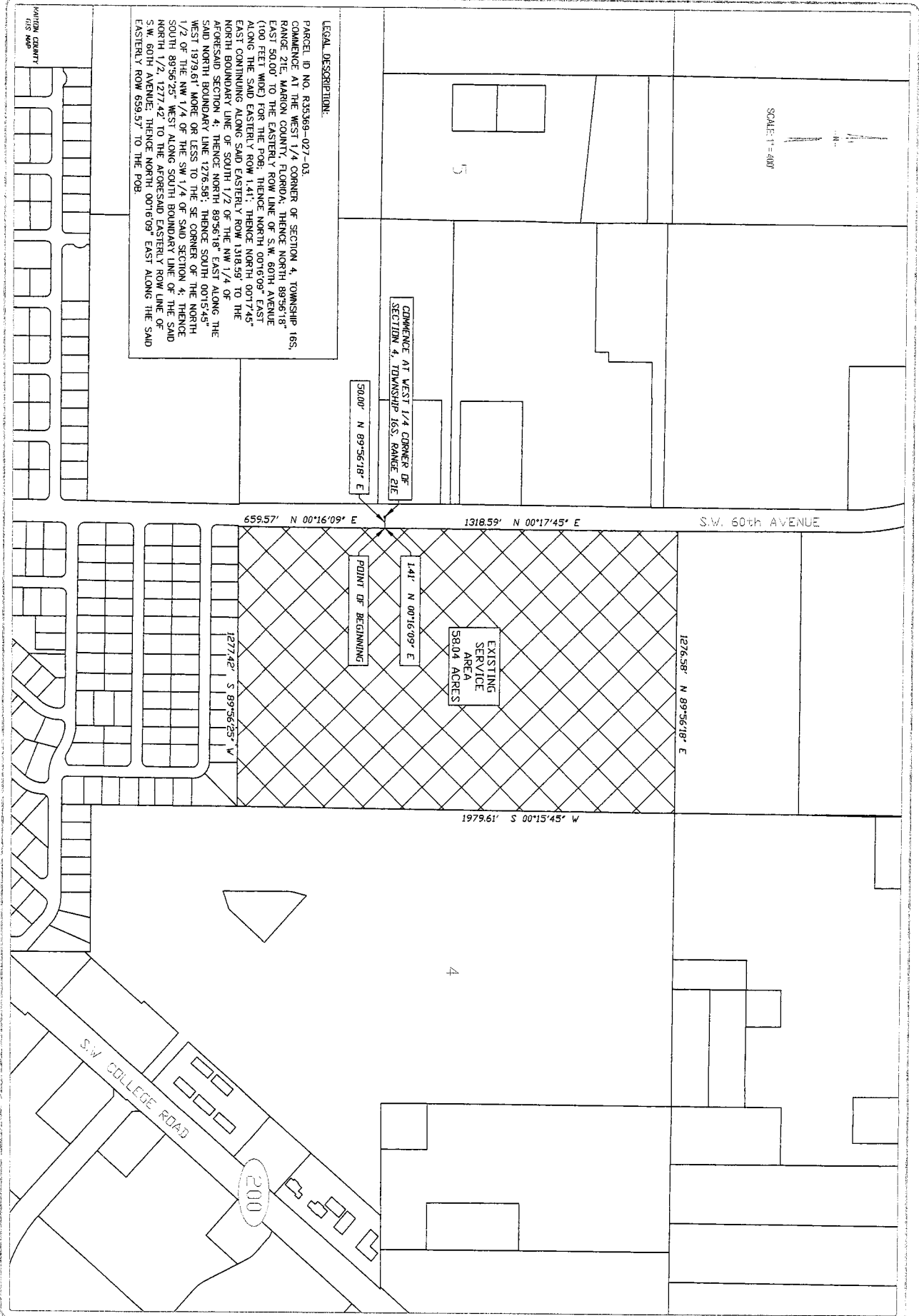


EXHIBIT NO.  
SHEET 1 OF 1

DRN	CHK	DATE	DESCRIPTION
WMB	WMB	29 AUG 07	TERRITORY MAP -PSC

**TERRITORY MAP**  
**FAIRFIELD VILLAGE**  
 SECTION 4, TOWNSHIP 16S, RANGE 21E  
 OCALA, MARION COUNTY, FLORIDA

**DNM ENGINEERING & ASSOCIATES, INC.**  
 P.O. BOX 42  
 (352) 624-2068  
 OCALA, FLORIDA 34478  
 FAX (352) 629-2988  
 CAN: 9724

CENTURY-FAIRFIELD VILLAGE, LTD  
 Balance Sheet  
 December 31, 2006  
 UNAUDITED

ASSETS

CURRENT ASSETS

CASH - OPERATING	\$ 519,970.30	
DUE TO/FROM AFFILIATES	(681,091.14)	
ACCOUNTS RECEIVABLE	(12,576.27)	
PREPAID SALES TAX	20,716.92	
TOTAL CURRENT ASSETS		\$ (152,980.19)

FIXED ASSETS

BUILDINGS & IMPROVEMENTS	\$ 719,724.29	
■■■■■■■■■■	5,877.75	
LAND IMPROVEMENTS	2,952,027.38	
■■■■■	177,000.00	
■■■■■■■■■■	23,250.12	
ACCUMULATED DEPRECIATION	(1,421,147.92)	
TOTAL FIXED ASSETS		\$ 2,956,647.50

OTHER ASSETS

UTILITY DEPOSITS	\$ 2,470.00	
LOAN COSTS	190,032.40	
ACCUMULATED AMORTIZATION	(42,200.00)	
TOTAL OTHER ASSETS		\$ 149,302.40

TOTAL ASSETS

\$ 2,803,969.80

CENTURY-FAIRFIELD VILLAGE, LTD  
Balance Sheet  
December 31, 2006  
UNAUDITED

LIABILITIES AND EQUITY

CURRENT LIABILITIES

ACCOUNTS PAYABLE	\$ (14,859.96)	
SALES TAX PAYABLE	2.60	
REAL ESTATE TAXES PAYABLE	<u>69,059.01</u>	
TOTAL CURRENT LIABILITIES		\$ 54,201.65

LONG TERM LIABILITIES

MORTGAGE PAYABLE	<u>\$ 5,913,727.29</u>	
LONG TERM LIABILITIES		\$ 5,913,727.29
TOTAL LIABILITIES		\$ 5,967,928.94

EQUITY

CAPITAL CONTRIBUTIONS	\$ 105,000.00	
PROFIT DISTRIBUTION	(2,803,114.38)	
CASH DISTRIBUTIONS	(109,000.00)	
NET INCOME	<u>(207,844.85)</u>	
TOTAL EQUITY		\$ (1,014,959.23)

TOTAL LIABILITIES & EQUITY		<u>\$ 2,952,969.71</u>
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CENTURY-FAIRFIELD VILLAGE, LTD  
 INCOME STATEMENT  
 For the Period Ended DECEMBER 31, 2006  
 UNAUDITED

INCOME

RENTAL INCOME	\$ 1,036,927.52
GUEST FEES	865.56
LAWN MAINTENANCE INCOME	740.00
UTILITIES INCOME	29,310.25
ASSESSMENT INCOME	56,065.29
LATE FEE/RETURNED CHECK IN	383.85
MISCELLANEOUS INCOME	<u>194.89</u>
TOTAL INCOME	\$ 1,124,487.36

EXPENSES

AUTO & TRUCK EXPENSE	\$ 3,925.43
BANK CHARGES	344.26
DUES & SUBSCRIPTIONS	637.74
ELECTRIC UTILITIES	40,156.51
FILING FEES	508.75
GENERAL OFFICE OVERHEAD	35,995.00
GARBAGE UTILITIES	21,775.25
LP GAS	4,153.95
INSURANCE	13,149.87
WORKMENS COMP.	1,533.92
LEGAL EXPENSE	3,140.00
CONTRACT SERVICES	2,869.81
LICENSES & PERMITS	1,851.10
MANAGEMENT FEES	90,000.00
OFFICE SUPPLIES	4,129.27
SITE CARETAKER	27,840.56
PAYROLL - R&M BUILDING	848.42
PAYROLL - R&M GROUNDS	18,184.54
PROFESSIONAL FEES	2,537.50
R & M BUILDINGS	7,811.87
R & M GROUNDS	3,154.52
R & M POOL	4,285.82
R & M SEWER SYSTEM	47,941.04
R & M WATER SYSTEM	2,860.31
TAXES-REAL ESTATE	115,221.80
TAXES-TANGIBLE/INTANGIBLE	553.80
TELEPHONE EXPENSE	4,125.36
TRAVEL & ENTERTAINMENT	<u>6,217.22</u>
TOTAL EXPENSES	\$ 465,752.84
NET OPERATING INCOME	\$ 658,733.52

CENTURY-FAIRFIELD VILLAGE, LTD  
OTHER INCOME & EXPENSES  
FOR THE PERIOD ENDED DECEMBER 31, 2006  
UNAUDITED

OTHER INCOME

TOTAL OTHER INCOME

OTHER EXPENSES

AMORTIZATION EXPENSE	\$ 19,200.00
DEPRECIATION EXPENSE	227,695.66
CONSULTING FEES	256,687.05
INTEREST EXPENSE	<u>334,777.42</u>
TOTAL OTHER EXPENSES	\$ 838,330.33

NET INCOME (LOSS)

\$ (207,844.85)

CENTURY-FAIRFIELD VILLAGE, LTD  
Mobile Home Sales  
For the Period Ended December 31, 2006  
UNAUDITED

INCOME

MOBILE HOME SALES	\$ 638,585.00
IMPACT FEE INCOME	9,000.00
SERVICE/FINANCE FEE	2,000.00
GUEST DEPOSIT	(75.00)
FORFEITED DEPOSIT	<u>59,126.06</u>
TOTAL SALES INCOME	\$ 699,696.06

COST OF GOODS SOLD

AIR CONDITIONER	\$ 20,833.88
ALUMINUM	76,682.75
ELECTRICAL	5,676.52
GRADE & FILL	6,393.00
IMPACT FEE	(2.64)
INTEREST-FLOOR PLAN	14,524.67
IRRIGATION	8,914.00
LANDSCAPING	3,520.00
MANUFACTURED HOMES	303,977.00
PERMITS	14,451.00
PLUMBING	5,942.45
SET-UP	28,343.42
SOD	15,192.00
MISCELLANEOUS	38,117.19
CONCRETE	<u>58,159.20</u>
COST OF GOODS SOLD	\$ 606,734.44

DIRECT EXPENSES

ADVERTISING-BILLBOARD	\$ 11,748.69
COMMISSION-DIRECTOR OF SAL	24,480.52
COMMISSION-SALESMAN	26,442.55
CUSTOMER PROMOTION	750.00
GUEST HOME EXPENSE	518.00
INSURANCE	5,314.62
OFFICE SUPPLIES	4,912.86
PAYROLL-CLERICAL	8,473.90
POSTAGE	1,572.92
TELEPHONE	2,681.59
TRAVEL	2,973.35
UTILITIES	2,122.66
MISCELLANEOUS	430.00
MERCHANT FEES	<u>25.00</u>
TOTAL DIRECT EXPENSES	\$ 91,446.66

HOME REPAIR

HOME REPAIR-SERVICE	<u>\$ 2,506.86</u>
TOTAL HOME REPAIR	\$ 2,506.86

MARKETING EXPENSE

COMMISSION-MARKETING	\$ 8,310.31
POSTAGE-MARKETING	113.95
TELEPHONE-MARKETING	510.56
TRAVEL-MARKETING	65.47
SECURITY	2,196.00

CENTURY-FAIRFIELD VILLAGE, LTD  
Mobile Home Sales  
For the Period Ended December 31, 2006  
UNAUDITED

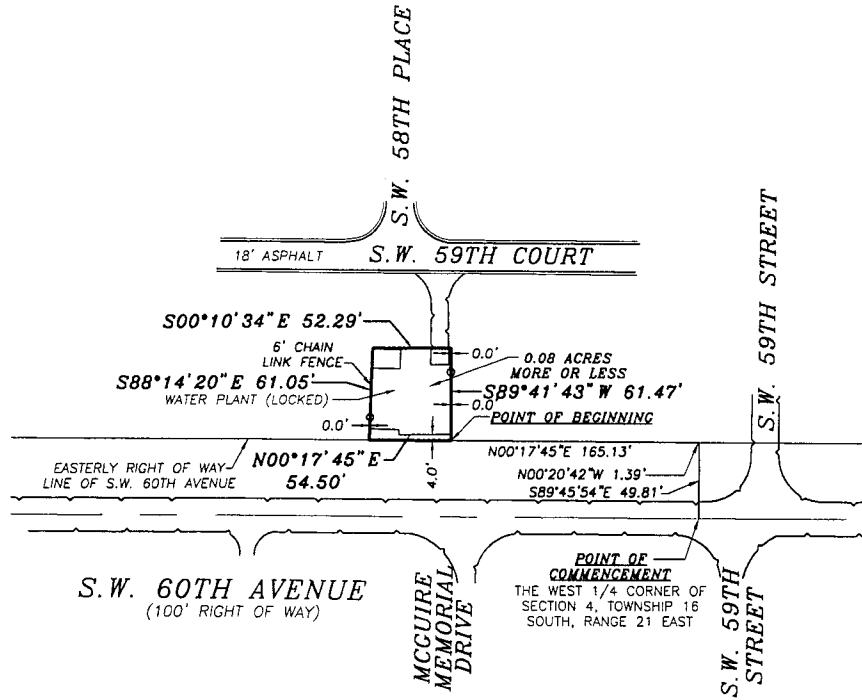
CONTRACT SERVICES	<u>\$ 18,051.85</u>
TOTAL MARKETING EXPENSE	\$ 29,256.14
	<u>                  </u>
TOTAL SALES EXPENSE	\$ 727,944.10
	<u>                  </u>
NET INCOME (LOSS) SALES	<u>\$ (28,248.04)</u>



SKETCH OF DESCRIPTION FOR:  
CENTURY-FAIRFIELD VILLAGE, LTD

SECTION 4, TOWNSHIP 16 SOUTH, RANGE 21 EAST

NOTE: THIS IS  
NOT A SURVEY



**DESCRIPTION:**

A PORTION OF THE N.W. 1/4 OF SECTION 4, TOWNSHIP 16 SOUTH, RANGE 21 EAST, MARION COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE WEST 1/4 CORNER OF SAID SECTION 4; THENCE ALONG THE SOUTH BOUNDARY OF THE N.W. 1/4 OF SAID SECTION 4, S.89°45'54"E., A DISTANCE OF 49.81 FEET TO THE EAST RIGHT OF WAY LINE OF S.W. 60TH AVENUE (A 100 FOOT WIDE RIGHT OF WAY); THENCE DEPARTING SAID SOUTH BOUNDARY, ALONG SAID EAST RIGHT OF WAY LINE, N.00°20'42"W., A DISTANCE OF 1.39 FEET; THENCE CONTINUE ALONG SAID EAST RIGHT OF WAY LINE, N.00°17'45"E., A DISTANCE OF 165.13 FEET TO THE POINT OF BEGINNING. THENCE CONTINUE ALONG SAID EAST RIGHT OF WAY LINE, N.00°17'45"E., A DISTANCE OF 54.50 FEET; THENCE DEPARTING SAID EAST RIGHT OF WAY LINE, S.88°14'20"E., A DISTANCE OF 61.05 FEET; THENCE S.00°10'34"E., A DISTANCE OF 52.29 FEET; THENCE S.89°41'43"W., A DISTANCE OF 61.47 FEET TO THE POINT OF BEGINNING. THE ABOVE DESCRIBED LAND CONTAINS 0.08 ACRES, MORE OR LESS.

**NOTES:**

1. DATE OF SKETCH: SEPTEMBER 07, 2007.
2. SUBJECT TO RIGHTS OF WAY, RESTRICTIONS, EASEMENTS AND RESERVATIONS OF RECORD.
3. UNLESS OTHERWISE SHOWN, UNDERGROUND IMPROVEMENTS NOT LOCATED.
4. PUBLIC RECORDS NOT SEARCHED BY R.M. BARRINEAU & ASSOCIATES, INC.
5. BEARINGS ARE ASSUMED BASED ON THE EAST RIGHT OF WAY LINE OF S.W. 60TH AVENUE AS BEING N.00°17'45"E.

**LEGEND** UNLESS OTHERWISE NOTED

- = SET 5/8" IRON ROD & CAP - LB 5091
- = FOUND 4" x 4" CONCRETE MONUMENT
- ⊕ = CENTERLINE OF RIGHT OF WAY
- (P) = PLAT DIMENSION
- (F) = FIELD MEASUREMENT
- ☒ = WATER METER
- Ⓢ = SANITARY MANHOLE
- ☒ = TELEPHONE BOX
- ☒ = ELECTRIC BOX
- Ⓢ = CABLE BOX
- — — = BROKEN LINE; NOT DRAWN TO SCALE

**SURVEYOR'S CERTIFICATION:**

I HEREBY CERTIFY THAT THE SKETCH REPRESENTED HEREON MEETS THE MINIMUM TECHNICAL STANDARDS AS SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS IN CHAPTER 61G17-6, FLORIDA ADMINISTRATIVE CODE, PURSUANT TO SECTION 472.027, FLORIDA STATUTES.

OF R.M. BARRINEAU & ASSOCIATES, INC.

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

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**R.M. BARRINEAU & ASSOCIATES, INC.**

PROFESSIONAL SURVEYORS & MAPPERS  
OAKHURST PROFESSIONAL PARK

1309 S.E. 25TH LOOP, SUITE 103 PHONE (352) 622-3133  
OCALA, FLORIDA 34471 FAX (352) 369-3771


REGINALD M. BARRINEAU, P.S.M. - FOUNDER  
CERTIFICATE OF AUTHORIZATION NO. LB 5091

KEVIN J. FLANAGAN, P.S.M. - LS 3942 CHRISTOPHER J. HOWSON, P.S.M. - LS 6553  
MELVIN A. BOWEN, P.S.M. - LS 5035 KENNETH R. SCHORFFHAAR, P.S.M. - LS 5220

DRAWN:	S.A.S.	J.O.# 04552
REVISED:		DWG.# 04552SK-WP
CHECKED:	C.J.H.	SEE FILE
APPROVED:	C.J.H.	FILE: T16-R21-S4
SCALE: 1" = 100'		REFERENCES



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 1301  
 33585-0301

A Touchstone Energy Cooperative 

Bills are due and payable by the due date shown on the bill.  
 Bills not paid by the due date are subject to a late payment fee  
 of 1.5% of the amount due, with a minimum fee of 50 cents.

**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403539811		METER NUMBER E0000097		MAP NUMBER 2958 A1 86506	
OFFICE 0	METER READINGS		KWH USED 35	RATE SCHEDULE GS	
	CURRENT 139	PRIOR 104			
USAGE PERIOD 07/03/07 TO 08/03/07			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 09/04/07  
 CURRENT DUE DATE: 08/22/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

PAYMENT RECEIVED 24.42-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 14.05  
 POWER COST ADJ 0.41  
 LIGHTING SERVICE 8.00  
 STATE TAX 1.73  
 2.562% GROSS RCT TAX 0.58

ENT'D AUG 14 2007

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 1 KWH/DAY  
 SAME MTH LAST YEAR 9 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PLEASE PAY AMOUNT DUE \$ 24.77

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 1301  
 33585-0301

A Touchstone Energy Cooperative



Bills are due and payable by the due date shown on the bill.  
 Bills not paid by the due date are subject to a late payment fee  
 of 1.5% of the amount due, with a minimum fee of 50 cents.

ITEMIZED STATEMENT OF SERVICES



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 WASTE WATER TREATMENT  
 Ocala FL 34474-7653

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 09/04/07  
 CURRENT DUE DATE: 08/22/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 22 KWH/DAY  
 SAME MTH LAST YEAR 10 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403597011		METER NUMBER 61290696		MAP NUMBER 2958 A1 87696	
OFFICE 0	METER READINGS		KWH USED 673	RATE SCHEDULE GS	
	CURRENT 37349	PRIOR 36676			
USAGE PERIOD 07/03/07 TO 08/03/07			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

PAYMENT RECEIVED 41.06-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 69.55  
 POWER COST ADJ 7.87  
 STATE TAX 5.96  
 2.562% GROSS RCT TAX 1.98


ENT'D AUG 14 2007

PLEASE PAY AMOUNT DUE \$ 85.36

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 1301  
 33585-0301

A Touchstone Energy Cooperative 

Bills are due and payable by the due date shown on the bill.  
 Bills not paid by the due date are subject to a late payment fee  
 of 1.5% of the amount due, with a minimum fee of 50 cents.

**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 (WATER PUMP)  
 Ocala FL 34474-7653

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 09/04/07  
 CURRENT DUE DATE: 08/22/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 96 KWH/DAY  
 SAME MTH LAST YEAR 266 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403543211		METER NUMBER 31317036		MAP NUMBER 2958 A1 86526	
OFFICE 0	METER READINGS CURRENT 14740 PRIOR 11749		KWH USED 2991	RATE SCHEDULE GS	
USAGE PERIOD 07/03/07 TO 08/03/07			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

PAYMENT RECEIVED 394.41-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 271.22  
 POWER COST ADJ 34.99  
 STATE TAX 23.55  
 2.562% GROSS RCT TAX 7.85

ENT'D AUG 14 2007

PLEASE PAY AMOUNT DUE \$ 337.61

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 1301  
 33585-0301

A Touchstone Energy Cooperative



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 Bills not paid by the due date are subject to a late payment fee  
 of 1.5% of the amount due, with a minimum fee of 50 cents.

ITEMIZED STATEMENT OF SERVICES



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403595011		METER NUMBER 61290672		MAP NUMBER 2958 A1 87495	
OFFICE 0	METER READINGS		KWH USED 9467	RATE SCHEDULE GS	
	CURRENT 97339	PRIOR 87872			
USAGE PERIOD 07/03/07 TO 08/03/07			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 09/04/07  
 CURRENT DUE DATE: 08/22/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

PAYMENT RECEIVED 948.19-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 834.63  
 POWER COST ADJ 110.76  
 STATE TAX 72.72  
 2.562% GROSS RCT TAX 24.22

ENT'D AUG 14 2007

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 305 KWH/DAY  
 SAME MTH LAST YEAR 315 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PLEASE PAY AMOUNT DUE → \$ 1042.33

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 33585-0301

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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403595011		METER NUMBER 61290672		MAP NUMBER 2958 A1 87495	
OFFICE 0	METER READINGS		KWH USED 9416	RATE SCHEDULE GS	
	CURRENT 41073	PRIOR 31657			
USAGE PERIOD 01/02/07 TO 02/01/07			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 03/05/07  
 CURRENT DUE DATE: 02/20/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Treatment Plant*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 314 KWH/DAY  
 SAME MTH LAST YEAR 323 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PAYMENT RECEIVED 1200.78-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 830.19  
 POWER COST ADJ 110.17  
 STATE TAX 72.33  
 2.562% GROSS RCT TAX 24.09


ENT'D FEB 13 2007

PLEASE PAY AMOUNT DUE → \$ 1036.78

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 P.O. BOX 301  
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 33585-0301

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ITEMIZED STATEMENT OF SERVICES



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 (WATER PUMP)  
 Ocala FL 34474-7653

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 03/05/07  
 CURRENT DUE DATE: 02/20/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Water Pump*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 204 KWH/DAY  
 SAME MTH LAST YEAR 275 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403543211		METER NUMBER 31317036		MAP NUMBER 2958 A1 86526	
OFFICE 0	METER READINGS CURRENT 87865 PRIOR 81734		KWH USED 6131	RATE SCHEDULE GS	
USAGE PERIOD 01/02/07 TO 02/01/07			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

PAYMENT RECEIVED 800.20-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 544.40  
 POWER COST ADJ 71.73  
 STATE TAX 47.39  
 2.562% GROSS RCT TAX 15.79

ENT'D FEB 13 2007

PLEASE PAY AMOUNT DUE → \$ 679.31

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 33585-0301

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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 WASTE WATER TREATMENT  
 OCALA FL 34474-7653

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 03/05/07  
 CURRENT DUE DATE: 02/20/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Waste Treatment*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 12 KWH/DAY  
 SAME MTH LAST YEAR 12 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403597011		METER NUMBER 61290696		MAP NUMBER 2958 A1 87696	
OFFICE 0	METER READINGS		KWH USED 366	RATE SCHEDULE GS	
	CURRENT 34980	PRIOR 34614			
USAGE PERIOD 01/02/07 TO 02/01/07			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

PAYMENT RECEIVED 50.33-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 42.84  
 POWER COST ADJ 4.28  
 STATE TAX 3.62  
 2.562% GROSS RCT TAX 1.21

ENT'D FEB 13 2007

PLEASE PAY AMOUNT DUE \$ 51.95

RETAIN THIS STATEMENT FOR YOUR RECORDS





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 33585-0301

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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 Ocala FL 34474-7653

ACCOUNT NUMBER 7403539811		METER NUMBER 82538766		MAP NUMBER 2958 A1 86506	
OFFICE 0	METER READINGS		KWH USED 198	RATE SCHEDULE GS	
	CURRENT 55015	PRIOR 54817			
USAGE PERIOD 01/02/07 TO 02/01/07			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 03/05/07  
 CURRENT DUE DATE: 02/20/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

PAYMENT RECEIVED 44.68-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 28.23  
 POWER COST ADJ 2.32  
 LIGHTING SERVICE 8.00  
 STATE TAX 2.97  
 2.562% GROSS RCT TAX 0.99

*Well*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 7 KWH/DAY  
 SAME MTH LAST YEAR 9 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ENT'D FEB 13 2007

PLEASE PAY AMOUNT DUE \$ 42.51

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 1301  
 33585-0301

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A Touchstone Energy Cooperative

**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 Ocala FL 34474-7653

ACCOUNT NUMBER 7403595011		METER NUMBER 61290672		MAP NUMBER 2958 A1 87495	
OFFICE 0	METER READINGS		KWH USED 10054	RATE SCHEDULE GS	
	CURRENT 51127	PRIOR 41073			
USAGE PERIOD 02/01/07 TO 03/05/07			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 04/02/07  
 CURRENT DUE DATE: 03/22/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

YOUR 2007 ANNUAL MEETING  
 WILL BE HELD ON SAT. MAR  
 24TH, AT THE ANNUAL MTG.  
 PAVILLION IN SUMTERVILLE.  
 REGISTRATION WILL BEGIN  
 AT 8:30 A.M. AND CONTINUE  
 UNTIL THE BUSINESS MTG.  
 BEGINS AT 10:30 A.M..

*Wastewater  
 Plant*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 314 KWH/DAY  
 SAME MTH LAST YEAR 321 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PAYMENT RECEIVED 1036.78-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 885.70  
 POWER COST ADJ 117.63  
 STATE TAX 77.18  
 2.562% GROSS RCT TAX 25.71

ENT'D MAR 13 2007

PLEASE PAY AMOUNT DUE \$ 1106.22

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 33585-0301

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A Touchstone Energy Cooperative

**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 (WATER PUMP)  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403543211		METER NUMBER 31317036		MAP NUMBER 2958 A1 86526	
OFFICE 0	METER READINGS		KWH USED 5371	RATE SCHEDULE GS	
	CURRENT 93236	PRIOR 87865			
USAGE PERIOD 02/01/07 TO 03/05/07			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 04/02/07  
 CURRENT DUE DATE: 03/22/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

PAYMENT RECEIVED 679.31-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 478.28  
 POWER COST ADJ 62.84  
 STATE TAX 41.62  
 2.562% GROSS RCT TAX 13.86

YOUR 2007 ANNUAL MEETING  
 WILL BE HELD ON SAT. MAR  
 24TH, AT THE ANNUAL MTG.  
 PAVILLION IN SUMTERVILLE.  
 REGISTRATION WILL BEGIN  
 AT 8:30 A.M. AND CONTINUE  
 UNTIL THE BUSINESS MTG.  
 BEGINS AT 10:30 A.M..

*Water Pump*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 168 KWH/DAY  
 SAME MTH LAST YEAR 253 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED


ENT'D MAR 13 2007

PLEASE PAY AMOUNT DUE \$ 596.60

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 33585-0301

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### ITEMIZED STATEMENT OF SERVICES



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 WASTE WATER TREATMENT  
 Ocala FL 34474-7653

ACCOUNT NUMBER 7403597011		METER NUMBER 61290696		MAP NUMBER 2958 A1 87696	
OFFICE 0	METER READINGS		KWH USED 390	RATE SCHEDULE GS	
	CURRENT 35370	PRIOR 34980			
USAGE PERIOD 02/01/07 TO 03/05/07			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 04/02/07  
 CURRENT DUE DATE: 03/22/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

YOUR 2007 ANNUAL MEETING  
 WILL BE HELD ON SAT. MAR  
 24TH, AT THE ANNUAL MTG.  
 PAVILLION IN SUMTERVILLE.  
 REGISTRATION WILL BEGIN  
 AT 8:30 A.M. AND CONTINUE  
 UNTIL THE BUSINESS MTG.  
 BEGINS AT 10:30 A.M..

*Waste Treatment*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE           12 KWH/DAY  
 SAME MTH LAST YEAR         13 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG     \$ 11.00 PER MONTH  
 ENERGY CHG     0.087000 PER KWH USED

PAYMENT RECEIVED           51.95-

== CURRENT CHARGES ==

ELECTRIC CHARGE	44.93
POWER COST ADJ	4.56
STATE TAX	3.80
2.562% GROSS RCT TAX	1.27

ENT'D MAR 13 2007

PLEASE PAY AMOUNT DUE → \$ 54.56

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 33585-0301

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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 Ocala FL 34474-7653

ACCOUNT NUMBER 7403539811		METER NUMBER 82538766		MAP NUMBER 2958 A1 86506	
OFFICE 0	METER READINGS		KWH USED 243	RATE SCHEDULE GS	
	CURRENT 55258	PRIOR 55015			
USAGE PERIOD 02/01/07 TO 03/05/07			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 04/02/07  
 CURRENT DUE DATE: 03/22/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

YOUR 2007 ANNUAL MEETING  
 WILL BE HELD ON SAT. MAR  
 24TH, AT THE ANNUAL MTG.  
 PAVILLION IN SUMTERVILLE.  
 REGISTRATION WILL BEGIN  
 AT 8:30 A.M. AND CONTINUE  
 UNTIL THE BUSINESS MTG.  
 BEGINS AT 10:30 A.M..

*well*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 8 KWH/DAY  
 SAME MTH LAST YEAR 7 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PAYMENT RECEIVED 42.51-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 32.14  
 POWER COST ADJ 2.84  
 LIGHTING SERVICE 8.00  
 STATE TAX 3.31  
 2.562% GROSS RCT TAX 1.10

ENT'D MAR 13 2007

PLEASE PAY AMOUNT DUE \$ 47.39

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 33585-0301

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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 Ocala FL 34474-7653

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 05/03/07  
 CURRENT DUE DATE: 04/19/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Treatment  
 plant*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 316 KWH/DAY  
 SAME MTH LAST YEAR 320 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403595011		METER NUMBER 61290672		MAP NUMBER 2958 A1 87495	
OFFICE 0	METER READINGS		KWH USED 8837	RATE SCHEDULE GS	
	CURRENT 59964	PRIOR 51127			
USAGE PERIOD 03/05/07 TO 04/02/07			DAYS SERVICE 28	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

PAYMENT RECEIVED 1106.22-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 779.82  
 POWER COST ADJ 103.39  
 STATE TAX 67.94  
 2.562% GROSS RCT TAX 22.63

ENT'D APR 17 2007

PLEASE PAY AMOUNT DUE \$ 973.78

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 33585-0301

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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 (WATER PUMP)  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403543211		METER NUMBER 31317036		MAP NUMBER 2958 A1 86526	
OFFICE 0	METER READINGS		KWH USED 4852	RATE SCHEDULE GS	
	CURRENT 98088	PRIOR 93236			
USAGE PERIOD 03/05/07 TO 04/02/07			DAYS SERVICE 28	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 05/03/07  
 CURRENT DUE DATE: 04/19/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Water Pump*

PAYMENT RECEIVED 596.60-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 433.12  
 POWER COST ADJ 56.77  
 STATE TAX 37.68  
 2.562% GROSS RCT TAX 12.55

ENT'D APR 17 2007

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 173 KWH/DAY  
 SAME MTH LAST YEAR 279 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PLEASE PAY AMOUNT DUE → \$ 540.12

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 33585-0301

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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 WASTE WATER TREATMENT  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403597011		METER NUMBER 61290696		MAP NUMBER 2958 A1 87696	
OFFICE 0	METER READINGS		KWH USED 458	RATE SCHEDULE GS	
	CURRENT 35828	PRIOR 35370			
USAGE PERIOD 03/05/07 TO 04/02/07			DAYS SERVICE 28	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 05/03/07  
 CURRENT DUE DATE: 04/19/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Waste Treatment*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 16 KWH/DAY  
 SAME MTH LAST YEAR 13 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PAYMENT RECEIVED 54.56-

== CURRENT CHARGES ==

ELECTRIC CHARGE	50.85
POWER COST ADJ	5.36
STATE TAX	4.33
2.562% GROSS RCT TAX	1.44

ENT'D APR 17 2007

PLEASE PAY AMOUNT DUE \$ 61.98

RETAIN THIS STATEMENT FOR YOUR RECORDS







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 33585-0301

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ITEMIZED STATEMENT OF SERVICES



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403595011		METER NUMBER 61290672		MAP NUMBER 2958 A1 87495	
OFFICE 0	METER READINGS		KWH USED 9707	RATE SCHEDULE GS	
	CURRENT 69671	PRIOR 59964			
USAGE PERIOD 04/02/07 TO 05/03/07			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 06/04/07  
 CURRENT DUE DATE: 05/22/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Treatment  
plant*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 313 KWH/DAY  
 SAME MTH LAST YEAR 316 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PAYMENT RECEIVED 973.78-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 855.51  
 POWER COST ADJ 113.57  
 STATE TAX 74.54  
 2.562% GROSS RCT TAX 24.83

ENTD MAY 17 2007

PLEASE PAY AMOUNT DUE \$ 1068.45

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 1301  
 33585-0301

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ITEMIZED STATEMENT OF SERVICES



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 (WATER PUMP)  
 OCALA FL 34474-7653

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 06/04/07  
 CURRENT DUE DATE: 05/22/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Water Pump*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 175 KWH/DAY  
 SAME MTH LAST YEAR 279 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403543211		METER NUMBER 31317036		MAP NUMBER 2958 A1 86526	
OFFICE 0	METER READINGS		KWH USED 5424	RATE SCHEDULE GS	
	CURRENT 3512	PRIOR 98088			
USAGE PERIOD 04/02/07 TO 05/03/07			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

PAYMENT RECEIVED 540.12-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 482.89  
 POWER COST ADJ 63.46  
 STATE TAX 42.02  
 2.562% GROSS RCT TAX 14.00

ENT'D MAY 17 2007

PLEASE PAY AMOUNT DUE \$ 602.37

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 1301  
 33585-0301

A Touchstone Energy Cooperative



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 of 1.5% of the amount due, with a minimum fee of 50 cents.

ITEMIZED STATEMENT OF SERVICES



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 WASTE WATER TREATMENT  
 OCALA FL 34474-7653

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 06/04/07  
 CURRENT DUE DATE: 05/22/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Waste Treatment*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 10 KWH/DAY  
 SAME MTH LAST YEAR 12 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403597011		METER NUMBER 61290696		MAP NUMBER 2958 A1 87696	
OFFICE 0	METER READINGS		KWH USED 297	RATE SCHEDULE GS	
	CURRENT 36125	PRIOR 35828			
USAGE PERIOD 04/02/07 TO 05/03/07			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

PAYMENT RECEIVED 61.98-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 36.84  
 POWER COST ADJ 3.47  
 STATE TAX 3.10  
 2.562% GROSS RCT TAX 1.03

ENT'D MAY 7 2007

PLEASE PAY AMOUNT DUE \$ 44.44

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 33585-0301

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A Touchstone Energy Cooperative

**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403539811		METER NUMBER E0000097		MAP NUMBER 2958 A1 86506	
OFFICE 0	METER READINGS		KWH USED 36	RATE SCHEDULE GS	
	CURRENT 36	PRIOR			
USAGE PERIOD 04/02/07 TO 05/03/07			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 06/04/07  
 CURRENT DUE DATE: 05/22/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Well*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 1 KWH/DAY  
 SAME MTH LAST YEAR 6 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PAYMENT RECEIVED 42.38-

== CURRENT CHARGES ==  
 BALANCE FORWARD 15.86-  
 ELECTRIC CHARGE 14.13  
 POWER COST ADJ 0.42  
 LIGHTING SERVICE 8.00  
 STATE TAX 1.74  
 2.562% GROSS RCT TAX 0.58

ENT'D MAY 17 2007

PLEASE PAY AMOUNT DUE \$ 9.01

RETAIN THIS STATEMENT FOR YOUR RECORDS



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ITEMIZED STATEMENT OF SERVICES



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403595011		METER NUMBER 61290672		MAP NUMBER 2958 A1 87495	
OFFICE 0	METER READINGS		KWH USED 9599	RATE SCHEDULE GS	
	CURRENT 79270	PRIOR 69671			
USAGE PERIOD 05/03/07 TO 06/04/07			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 07/03/07  
 CURRENT DUE DATE: 06/21/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Treatment  
 plant*

PAYMENT RECEIVED 1068.45-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 846.11  
 POWER COST ADJ 112.31  
 STATE TAX 73.72  
 2.562% GROSS RCT TAX 24.55

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 300 KWH/DAY  
 SAME MTH LAST YEAR 311 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ENT'D JUN 13 2007

PLEASE PAY AMOUNT DUE → \$ 1056.69

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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 (WATER PUMP)  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403543211		METER NUMBER 31317036		MAP NUMBER 2958 A1 86526	
OFFICE 0	METER READINGS		KWH USED 4724	RATE SCHEDULE GS	
	CURRENT 8236	PRIOR 3512			
USAGE PERIOD 05/03/07 TO 06/04/07			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 07/03/07  
 CURRENT DUE DATE: 06/21/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Water Pump*

PAYMENT RECEIVED 602.37-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 421.99  
 POWER COST ADJ 55.27  
 STATE TAX 36.71  
 2.562% GROSS RCT TAX 12.23

ENT'D JUN 13 2007

PLEASE PAY AMOUNT DUE \$ 526.20

RETAIN THIS STATEMENT FOR YOUR RECORDS

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 148 KWH/DAY  
 SAME MTH LAST YEAR 278 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED



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ITEMIZED STATEMENT OF SERVICES



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 WASTE WATER TREATMENT  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403597011		METER NUMBER 61290696		MAP NUMBER 2958 A1 87696	
OFFICE 0	METER READINGS		KWH USED 285	RATE SCHEDULE GS	
	CURRENT 36410	PRIOR 36125			
USAGE PERIOD 05/03/07 TO 06/04/07			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 07/03/07  
 CURRENT DUE DATE: 06/21/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Waste Treatment*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 9 KWH/DAY  
 SAME MTH LAST YEAR 12 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PAYMENT RECEIVED 44.44-

== CURRENT CHARGES ==

ELECTRIC CHARGE 35.80  
 POWER COST ADJ 3.33  
 STATE TAX 3.01  
 2.562% GROSS RCT TAX 1.00

ENT'D JUN 13 2007

PLEASE PAY AMOUNT DUE \$ 43.14

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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 Ocala FL 34474-7653

ACCOUNT NUMBER 7403539811		METER NUMBER E0000097		MAP NUMBER 2958 A1 86506	
OFFICE 0	METER READINGS		KWH USED 36	RATE SCHEDULE GS	
	CURRENT 72	PRIOR 36			
USAGE PERIOD 05/03/07 TO 06/04/07			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 07/03/07  
 CURRENT DUE DATE: 06/21/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

PAYMENT RECEIVED 9.01-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 14.13  
 POWER COST ADJ 0.42  
 LIGHTING SERVICE 8.00  
 STATE TAX 1.74  
 2.562% GROSS RCT TAX 0.58

*Well*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 1 KWH/DAY  
 SAME MTH LAST YEAR 6 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ENT'D JUN 13 2007

PLEASE PAY AMOUNT DUE → \$ 24.87

RETAIN THIS STATEMENT FOR YOUR RECORDS



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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403595011		METER NUMBER 61290672		MAP NUMBER 2958 A1 87495	
OFFICE 0	METER READINGS		KWH USED 8602	RATE SCHEDULE GS	
	CURRENT 87872	PRIOR 79270			
USAGE PERIOD 06/04/07 TO 07/03/07			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 08/03/07  
 CURRENT DUE DATE: 07/21/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Treatment  
 plant*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 297 KWH/DAY  
 SAME MTH LAST YEAR 322 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PAYMENT RECEIVED 1056.69-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 759.37  
 POWER COST ADJ 100.64  
 STATE TAX 66.15  
 2.562% GROSS RCT TAX 22.03

ENT'D JUL 11 2007

PLEASE PAY AMOUNT DUE \$ 948.19

RETAIN THIS STATEMENT FOR YOUR RECORDS



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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 (WATER PUMP)  
 Ocala FL 34474-7653

ACCOUNT NUMBER 7403543211		METER NUMBER 31317036		MAP NUMBER 2958 A1 86526	
OFFICE 0	METER READINGS		KWH USED 3513	RATE SCHEDULE GS	
	CURRENT 11749	PRIOR 8236			
USAGE PERIOD 06/04/07 TO 07/03/07			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 08/03/07  
 CURRENT DUE DATE: 07/21/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Water pump*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 121 KWH/DAY  
 SAME MTH LAST YEAR 240 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PAYMENT RECEIVED 526.20-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 316.63  
 POWER COST ADJ 41.10  
 STATE TAX 27.51  
 2.562% GROSS RCT TAX 9.17

ENT'D JUL 11 2007

PLEASE PAY AMOUNT DUE \$ 394.41

RETAIN THIS STATEMENT FOR YOUR RECORDS



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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 WASTE WATER TREATMENT  
 Ocala FL 34474-7653

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 08/03/07  
 CURRENT DUE DATE: 07/21/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Waste Treatment*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 9 KWH/DAY  
 SAME MTH LAST YEAR 12 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403597011		METER NUMBER 61290696		MAP NUMBER 2958 A1 87696	
OFFICE 0	METER READINGS		KWH USED 266	RATE SCHEDULE GS	
	CURRENT 36676	PRIOR 36410			
USAGE PERIOD 06/04/07 TO 07/03/07			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

PAYMENT RECEIVED 43.14-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 34.14  
 POWER COST ADJ 3.11  
 STATE TAX 2.86  
 2.562% GROSS RCT TAX 0.95

ENT'D JUL 11 2007

PLEASE PAY AMOUNT DUE \$ 41.06

RETAIN THIS STATEMENT FOR YOUR RECORDS



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### ITEMIZED STATEMENT OF SERVICES



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403539811		METER NUMBER E0000097		MAP NUMBER 2958 A1 86506	
OFFICE 0	METER READINGS		KWH USED 32	RATE SCHEDULE GS	
	CURRENT 104	PRIOR 72			
USAGE PERIOD 06/04/07 TO 07/03/07			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 08/03/07  
 CURRENT DUE DATE: 07/21/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Well*

PAYMENT RECEIVED 24.87-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 13.78  
 POWER COST ADJ 0.37  
 LIGHTING SERVICE 8.00  
 STATE TAX 1.70  
 2.562% GROSS RCT TAX 0.57

ENT'D JUL 11 2007

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 1 KWH/DAY  
 SAME MTH LAST YEAR 2 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PLEASE PAY AMOUNT DUE \$ 24.42

RETAIN THIS STATEMENT FOR YOUR RECORDS



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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403595011		METER NUMBER 61290672		MAP NUMBER 2958 A1 87495	
OFFICE 0	METER READINGS CURRENT 31657 PRIOR 20734		KWH USED 10923	RATE SCHEDULE GS	
USAGE PERIOD 12/01/06 TO 01/02/07			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 02/01/07  
 CURRENT DUE DATE: 01/19/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Treatment plant*

PAYMENT RECEIVED 1088.99-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 961.30  
 POWER COST ADJ 127.80  
 STATE TAX 83.78  
 2.562% GROSS RCT TAX 27.90

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 341 KWH/DAY  
 SAME MTH LAST YEAR 321 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ENT'D JAN 10 2007

PLEASE PAY AMOUNT DUE → \$ 1200.78

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 33585-0301

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 of 1.5% of the amount due with a minimum fee of 50 cents.

ITEMIZED STATEMENT OF SERVICES



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 (WATER PUMP)  
 Ocala FL 34474-7653

ACCOUNT NUMBER 7403543211		METER NUMBER 31317036		MAP NUMBER 2958 A1 86526	
OFFICE 0	METER READINGS		KWH USED 7242	RATE SCHEDULE GS	
	CURRENT 81734	PRIOR 74492			
USAGE PERIOD 12/01/06 TO 01/02/07			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 02/01/07  
 CURRENT DUE DATE: 01/19/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Water Pump*

PAYMENT RECEIVED 792.70-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 641.05  
 POWER COST ADJ 84.73  
 STATE TAX 55.83  
 2.562% GROSS RCT TAX 18.59

ENT'D JAN 10 2007

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 226 KWH/DAY  
 SAME MTH LAST YEAR 265 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PLEASE PAY AMOUNT DUE → \$ 800.20

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 33585-0301

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ITEMIZED STATEMENT OF SERVICES



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 WASTE WATER TREATMENT  
 OCALA FL 34474-7653

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 02/01/07  
 CURRENT DUE DATE: 01/19/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Waste Treatment*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 11 KWH/DAY  
 SAME MTH LAST YEAR 22 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403597011		METER NUMBER 61290696		MAP NUMBER 2958 A1 87696	
OFFICE 0	METER READINGS		KWH USED 351	RATE SCHEDULE GS	
	CURRENT 34614	PRIOR 34263			
USAGE PERIOD 12/01/06 TO 01/02/07			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

PAYMENT RECEIVED 45.87-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 41.54  
 POWER COST ADJ 4.11  
 STATE TAX 3.51  
 2.562% GROSS RCT TAX 1.17

ENT'D JAN 10 2007

PLEASE PAY AMOUNT DUE \$ 50.33

RETAIN THIS STATEMENT FOR YOUR RECORDS





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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403539811		METER NUMBER 82538766		MAP NUMBER 2958 A1 86506	
OFFICE 0	METER READINGS		KWH USED 218	RATE SCHEDULE GS	
	CURRENT 54817	PRIOR 54599			
USAGE PERIOD 12/01/06 TO 01/02/07			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 02/01/07  
 CURRENT DUE DATE: 01/19/07

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*well*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 7 KWH/DAY  
 SAME MTH LAST YEAR 12 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PAYMENT RECEIVED 41.62-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 29.97  
 POWER COST ADJ 2.55  
 LIGHTING SERVICE 8.00  
 STATE TAX 3.12  
 2.562% GROSS RCT TAX 1.04


ENT'D JAN 10 2007

PLEASE PAY AMOUNT DUE → \$ 44.68

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 1301  
 33585-0301

A Touchstone Energy<sup>®</sup> Cooperative 

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 of 1.5% of the amount due, with a minimum fee of 50 cents.

**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403595011		METER NUMBER 61290672		MAP NUMBER 2958 A1 87495	
OFFICE 0	METER READINGS CURRENT 20734 PRIOR 10979		KWH USED 9755	RATE SCHEDULE GS	
USAGE PERIOD 11/02/06 TO 12/01/06			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 01/02/07  
 CURRENT DUE DATE: 12/20/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Treatment  
 plant*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 336 KWH/DAY  
 SAME MTH LAST YEAR 326 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

LATE PMT FEE 15.32  
 PAYMENT RECEIVED 1021.66-

== CURRENT CHARGES ==  
 BALANCE FORWARD 15.32  
 ELECTRIC CHARGE 859.69  
 POWER COST ADJ 114.13  
 STATE TAX 74.90  
 2.562% GROSS RCT TAX 24.95

PLEASE PAY AMOUNT DUE → \$ 1088.99

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 P.O. BOX 301  
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 33585-0301

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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 (WATER PUMP)  
 OCALA FL 34474-7653

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 01/02/07  
 CURRENT DUE DATE: 12/20/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Water Pump*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 243 KWH/DAY  
 SAME MTH LAST YEAR 284 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403543211		METER NUMBER 31317036		MAP NUMBER 2958 A1 86526	
OFFICE 0	METER READINGS CURRENT 74492 PRIOR 67433		KWH USED 7059	RATE SCHEDULE GS	
USAGE PERIOD 11/02/06 TO 12/01/06			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

LATE PMT FEE 12.41  
 PAYMENT RECEIVED 827.19-

== CURRENT CHARGES ==  
 BALANCE FORWARD 12.41  
 ELECTRIC CHARGE 625.13  
 POWER COST ADJ 82.59  
 STATE TAX 54.44  
 2.562% GROSS RCT TAX 18.13

PLEASE PAY AMOUNT DUE → \$ 792.70

RETAIN THIS STATEMENT FOR YOUR RECORDS



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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 WASTE WATER TREATMENT  
 OCALA FL 34474-7653

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 01/02/07  
 CURRENT DUE DATE: 12/20/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Waste Treatment*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 11 KWH/DAY  
 SAME MTH LAST YEAR 14 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403597011		METER NUMBER 61290696		MAP NUMBER 2958 A1 87696	
OFFICE 0	METER READINGS CURRENT 34263 PRIOR 33953		KWH USED 310	RATE SCHEDULE GS	
USAGE PERIOD 11/02/06 TO 12/01/06			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

PAYMENT RECEIVED 45.97-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 37.97  
 POWER COST ADJ 3.63  
 STATE TAX 3.20  
 2.562% GROSS RCT TAX 1.07

ENT'D DEC 12 2006

PLEASE PAY AMOUNT DUE \$ 45.87

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 33585-0301

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ITEMIZED STATEMENT OF SERVICES



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 Ocala FL 34474-7653

*well*

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 01/02/07  
 CURRENT DUE DATE: 12/20/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Well*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 7 KWH/DAY  
 SAME MTH LAST YEAR 8 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403539811		METER NUMBER 82538766		MAP NUMBER 2958 A1 86506	
OFFICE 0	METER READINGS		KWH USED 190	RATE SCHEDULE GS	
	CURRENT 54599	PRIOR 54409			
USAGE PERIOD 11/02/06 TO 12/01/06			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

PAYMENT RECEIVED 3.66-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 27.53  
 POWER COST ADJ 2.22  
 LIGHTING SERVICE 8.00  
 STATE TAX 2.90  
 2.562% GROSS RCT TAX 0.97

PLEASE PAY AMOUNT DUE → \$ 41.62

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 P.O. BOX 301  
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 33585-0301

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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 Ocala FL 34474-7653

*TREATMENT PLANT*

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 12/01/06  
 CURRENT DUE DATE: 11/21/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

CAPITAL CREDIT RETIREMENT  
 HAS BEEN APPLIED TO MOST  
 ELECTRIC ACCOUNTS IN NOV.  
 IN MOST CASES IF YOU HAVE  
 MORE THAN ONE ACCOUNT  
 YOUR CREDIT HAS BEEN  
 COMBINED AND APPLIED TO  
 YOUR MASTER ACCOUNT.

*Treatment Plant*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 320 KWH/DAY  
 SAME MTH LAST YEAR 304 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403595011		METER NUMBER 61290672		MAP NUMBER 2958 A1 87495	
OFFICE 0	METER READINGS CURRENT 10979 PRIOR 1702		KWH USED 9277	RATE SCHEDULE GS	
USAGE PERIOD 10/04/06 TO 11/02/06			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

PAYMENT RECEIVED 1147.34-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 818.10  
 POWER COST ADJ 108.54  
 STATE TAX 71.28  
 2.562% GROSS RCT TAX 23.74

ENT'D NOV 10 2006

PLEASE PAY AMOUNT DUE \$ 1021.66

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 (WATER PUMP)  
 Ocala FL 34474-7653

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 12/01/06  
 CURRENT DUE DATE: 11/21/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

CAPITAL CREDIT RETIREMENT  
 HAS BEEN APPLIED TO MOST  
 ELECTRIC ACCOUNTS IN NOV.  
 IN MOST CASES IF YOU HAVE  
 MORE THAN ONE ACCOUNT  
 YOUR CREDIT HAS BEEN  
 COMBINED AND APPLIED TO  
 YOUR MASTER ACCOUNT.

*Water  
 Pump*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 258 KWH/DAY  
 SAME MTH LAST YEAR 262 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403543211		METER NUMBER 31317036		MAP NUMBER 2958 A1 86526	
OFFICE 0	METER READINGS CURRENT 67433 PRIOR 59943		KWH USED 7490	RATE SCHEDULE GS	
USAGE PERIOD 10/04/06 TO 11/02/06			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

PAYMENT RECEIVED 829.27-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 662.63  
 POWER COST ADJ 87.63  
 STATE TAX 57.71  
 2.562% GROSS RCT TAX 19.22

PLEASE PAY AMOUNT DUE → \$ 827.19

RETAIN THIS STATEMENT FOR YOUR RECORDS



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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 WASTE WATER TREATMENT  
 Ocala FL 34474-7653

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 12/01/06  
 CURRENT DUE DATE: 11/21/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

CAPITAL CREDIT RETIREMENT  
 HAS BEEN APPLIED TO MOST  
 ELECTRIC ACCOUNTS IN NOV.  
 IN MOST CASES IF YOU HAVE  
 MORE THAN ONE ACCOUNT  
 YOUR CREDIT HAS BEEN  
 COMBINED AND APPLIED TO  
 YOUR MASTER ACCOUNT.

*Waste Treatment*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 11 KWH/DAY  
 SAME MTH LAST YEAR 14 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403597011		METER NUMBER 61290696		MAP NUMBER 2958 A1 87696	
OFFICE 0	METER READINGS		KWH USED	RATE SCHEDULE	
	CURRENT 33953	PRIOR 33642	311	GS	
USAGE PERIOD 10/04/06 TO 11/02/06			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

PAYMENT RECEIVED 48.69-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 38.06  
 POWER COST ADJ 3.64  
 STATE TAX 3.20  
 2.562% GROSS RCT TAX 1.07

PLEASE PAY AMOUNT DUE \$ 45.97

RETAIN THIS STATEMENT FOR YOUR RECORDS





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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 Ocala FL 34474-7653

*well*

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 12/01/06  
 CURRENT DUE DATE: 11/21/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

CAPITAL CREDIT RETIREMENT  
 HAS BEEN APPLIED TO MOST  
 ELECTRIC ACCOUNTS IN NOV.  
 IN MOST CASES IF YOU HAVE  
 MORE THAN ONE ACCOUNT  
 YOUR CREDIT HAS BEEN  
 COMBINED AND APPLIED TO  
 YOUR MASTER ACCOUNT.

*well*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE           6 KWH/DAY  
 SAME MTH LAST YEAR         9 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG         \$ 11.00 PER MONTH  
 ENERGY CHG         0.087000 PER KWH USED

ACCOUNT NUMBER 7403539811		METER NUMBER 82538766		MAP NUMBER 2958 A1 86506	
OFFICE 0	METER READINGS		KWH USED 181	RATE SCHEDULE GS	
	CURRENT 54409	PRIOR 54228			
USAGE PERIOD 10/04/06 TO 11/02/06			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 7		

PAYMENT RECEIVED           40.86-


== CURRENT CHARGES ==  
 ELECTRIC CHARGE                   26.75  
 POWER COST ADJ                    2.12  
 LIGHTING SERVICE                   8.00  
 2006 GEN RET CREDIT               36.99-  
 STATE TAX                           2.84  
 2.562% GROSS RCT TAX               0.94

PLEASE PAY AMOUNT DUE         \$       3.66

RETAIN THIS STATEMENT FOR YOUR RECORDS



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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 Ocala FL 34474-7653

*breakdown*

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 11/02/06  
 CURRENT DUE DATE: 10/21/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Treatment  
 plant*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 316 KWH/DAY  
 SAME MTH LAST YEAR 323 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403595011		METER NUMBER 61290672		MAP NUMBER 2958 A1 87495	
OFFICE 0	METER READINGS		KWH USED 10432	RATE SCHEDULE GS	
	CURRENT 1702	PRIOR 91270			
USAGE PERIOD 09/01/06 TO 10/04/06			DAYS SERVICE 33	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 6		

PAYMENT RECEIVED 1001.53-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 918.58  
 POWER COST ADJ 122.05  
 STATE TAX 80.05  
 2.562% GROSS RCT TAX 26.66

PLEASE PAY AMOUNT DUE → \$ 1147.34

RETAIN THIS STATEMENT FOR YOUR RECORDS



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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 (WATER PUMP)  
 Ocala FL 34474-7653

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 11/02/06  
 CURRENT DUE DATE: 10/21/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Water Pump*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 228 KWH/DAY  
 SAME MTH LAST YEAR 273 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403543211		METER NUMBER 31317036		MAP NUMBER 2958 A1 86526	
OFFICE 0	METER READINGS		KWH USED 7509	RATE SCHEDULE GS	
	CURRENT 59943	PRIOR 52434			
USAGE PERIOD 09/01/06 TO 10/04/06			DAYS SERVICE 33	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 6		

PAYMENT RECEIVED 780.95-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 664.28  
 POWER COST ADJ 87.86  
 STATE TAX 57.86  
 2.562% GROSS RCT TAX 19.27

PLEASE PAY AMOUNT DUE → \$ 829.27

RETAIN THIS STATEMENT FOR YOUR RECORDS



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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 WASTE WATER TREATMENT  
 OCALA FL 34474-7653

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 11/02/06  
 CURRENT DUE DATE: 10/21/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Waste Treatment*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE      10 KWH/DAY  
 SAME MTH LAST YEAR    13 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG    \$ 11.00 PER MONTH  
 ENERGY CHG    0.087000 PER KWH USED

ACCOUNT NUMBER 7403597011		METER NUMBER 61290696		MAP NUMBER 2958 A1 87696	
OFFICE 0	METER READINGS		KWH USED 336	RATE SCHEDULE GS	
	CURRENT 33642	PRIOR 33306			
USAGE PERIOD 09/01/06 TO 10/04/06			DAYS SERVICE 33	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 6		

PAYMENT RECEIVED                    44.88-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE                    40.23  
 POWER COST ADJ                    3.93  
 STATE TAX                            3.40  
 2.562% GROSS RCT TAX            1.13

PLEASE PAY AMOUNT DUE → \$ 48.69

RETAIN THIS STATEMENT FOR YOUR RECORDS



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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

*Well*

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 11/02/06  
 CURRENT DUE DATE: 10/21/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 6 KWH/DAY  
 SAME MTH LAST YEAR 10 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

*Well*

ACCOUNT NUMBER 7403539811		METER NUMBER 82538766		MAP NUMBER 2958 A1 86506	
OFFICE 0	METER READINGS		KWH USED 183	RATE SCHEDULE GS	
	CURRENT 54228	PRIOR 54045			
USAGE PERIOD 09/01/06 TO 10/04/06			DAYS SERVICE 33	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 6		

PAYMENT RECEIVED 6.61-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 26.92  
 POWER COST ADJ 2.14  
 LIGHTING SERVICE 8.00  
 STATE TAX 2.85  
 2.562% GROSS RCT TAX 0.95

PLEASE PAY AMOUNT DUE → \$ 40.86

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 33585-0301

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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403595011		METER NUMBER 61290672		MAP NUMBER 2958 A1 87495	
OFFICE 0	METER READINGS		KWH USED 9146	RATE SCHEDULE GS	
	CURRENT 82178	PRIOR 73032			
USAGE PERIOD 07/05/06 TO 08/03/06			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 6		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 09/01/06  
 CURRENT DUE DATE: 08/22/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Treatment  
Plant*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 315 KWH/DAY  
 SAME MTH LAST YEAR 314 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PAYMENT RECEIVED 1062.80-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 806.70  
 POWER COST ADJ 107.01  
 STATE TAX 70.29  
 2.562% GROSS RCT TAX 23.41

ENT'D AUG 14 2006

PLEASE PAY AMOUNT DUE \$ 1007.41

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 P.O. BOX 301  
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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 (WATER PUMP)  
 Ocala FL 34474-7653

ACCOUNT NUMBER 7403543211		METER NUMBER 31317036		MAP NUMBER 2958 A1 86526	
OFFICE 0	METER READINGS		KWH USED 7723	RATE SCHEDULE GS	
	CURRENT 45369	PRIOR 37646			
USAGE PERIOD 07/05/06 TO 08/03/06			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 6		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 09/01/06  
 CURRENT DUE DATE: 08/22/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

PAYMENT RECEIVED 795.43-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 682.90  
 POWER COST ADJ 90.36  
 STATE TAX 59.48  
 2.562% GROSS RCT TAX 19.81

*Water Pump*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 266 KWH/DAY  
 SAME MTH LAST YEAR 265 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PLEASE PAY AMOUNT DUE \$ 852.55

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 1301  
 33585-0301

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 of 1.5% of the amount due, with a minimum fee of 50 cents.

A Touchstone Energy Cooperative

**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 WASTE WATER TREATMENT  
 Ocala FL 34474-7653

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 09/01/06  
 CURRENT DUE DATE: 08/22/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Waste Treatment*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 10 KWH/DAY  
 SAME MTH LAST YEAR 10 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403597011		METER NUMBER 61290696		MAP NUMBER 2958 A1 87696	
OFFICE 0	METER READINGS CURRENT 33005 PRIOR 32719		KWH USED 286	RATE SCHEDULE GS	
USAGE PERIOD 07/05/06 TO 08/03/06			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 6		

PAYMENT RECEIVED 52.50-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 35.88  
 POWER COST ADJ 3.35  
 STATE TAX 3.02  
 2.562% GROSS RCT TAX 1.01

PLEASE PAY AMOUNT DUE \$ 43.26

RETAIN THIS STATEMENT FOR YOUR RECORDS





SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 1301  
 33585-0301

A Touchstone Energy Cooperative

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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 09/01/06  
 CURRENT DUE DATE: 08/22/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Well*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 9 KWH/DAY  
 SAME MTH LAST YEAR 8 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403539811		METER NUMBER 82538766		MAP NUMBER 2958 A1 86506	
OFFICE 0	METER READINGS		KWH USED 275	RATE SCHEDULE GS	
	CURRENT 53901	PRIOR 53626			
USAGE PERIOD 07/05/06 TO 08/03/06			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 6		

PAYMENT RECEIVED 27.16-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 34.93  
 POWER COST ADJ 3.22  
 LIGHTING SERVICE 8.00  
 STATE TAX 3.55  
 2.562% GROSS RCT TAX 1.18

PLEASE PAY AMOUNT DUE \$ 50.88

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 1301  
 33585-0301

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ITEMIZED STATEMENT OF SERVICES



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403595011		METER NUMBER 61290672		MAP NUMBER 2958 A1 87495	
OFFICE 0	METER READINGS		KWH USED 9092	RATE SCHEDULE GS	
	CURRENT 91270	PRIOR 82178			
USAGE PERIOD 08/03/06 TO 09/01/06			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 6		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 10/04/06  
 CURRENT DUE DATE: 09/21/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Treatment Plant*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 314 KWH/DAY  
 SAME MTH LAST YEAR 323 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PAYMENT RECEIVED 1007.41-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 802.00  
 POWER COST ADJ 106.38  
 STATE TAX 69.88  
 2.562% GROSS RCT TAX 23.27

PLEASE PAY AMOUNT DUE → \$ 1001.53

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 1301  
 33585-0301

A Touchstone Energy Cooperative

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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 (WATER PUMP)  
 Ocala FL 34474-7653

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 10/04/06  
 CURRENT DUE DATE: 09/21/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Water Pump*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 244 KWH/DAY  
 SAME MTH LAST YEAR 231 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403543211		METER NUMBER 31317036		MAP NUMBER 2958 A1 86526	
OFFICE 0	METER READINGS		KWH USED 7065	RATE SCHEDULE GS	
	CURRENT 52434	PRIOR 45389			
USAGE PERIOD 08/03/06 TO 09/01/06			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 6		

PAYMENT RECEIVED 852.55-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 625.66  
 POWER COST ADJ 82.66  
 STATE TAX 54.48  
 2.562% GROSS RCT TAX 18.15

ENT'D SEP 12 2006

PLEASE PAY AMOUNT DUE \$ 780.95

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 1301  
 33585-0301

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A Touchstone Energy Cooperative

ITEMIZED STATEMENT OF SERVICES



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 WASTE WATER TREATMENT  
 Ocala FL 34474-7653

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 10/04/06  
 CURRENT DUE DATE: 09/21/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Waste Treatment*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 10 KWH/DAY  
 SAME MTH LAST YEAR 12 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

ACCOUNT NUMBER 7403597011		METER NUMBER 61290696		MAP NUMBER 2958 A1 87696	
OFFICE 0	METER READINGS		KWH USED 301	RATE SCHEDULE GS	
	CURRENT 33306	PRIOR 33005			
USAGE PERIOD 08/03/06 TO 09/01/06			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 6		

PAYMENT RECEIVED 43.26-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 37.19  
 POWER COST ADJ 3.52  
 STATE TAX 3.13  
 2.562% GROSS RCT TAX 1.04


ENT'D SEP 12 2006

PLEASE PAY AMOUNT DUE \$ 44.88

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 1301  
 33585-0301

A Touchstone Energy<sup>1</sup> Cooperative 

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**ITEMIZED STATEMENT OF SERVICES**



CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 Ocala FL 34474-7653

ACCOUNT NUMBER 7403539811		METER NUMBER 82538766		MAP NUMBER 2958 A1 86506	
OFFICE 0	METER READINGS		KWH USED 144	RATE SCHEDULE GS	
	CURRENT 54045	PRIOR 53901			
USAGE PERIOD 08/03/06 TO 09/01/06			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 6		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 10/04/06  
 CURRENT DUE DATE: 09/21/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Well*

PAYMENT RECEIVED 50.88-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 23.53  
 POWER COST ADJ 1.68  
 LIGHTING SERVICE 8.00  
 TRANSFER TO/FROM AR 30.00-  
 STATE TAX 2.55  
 2.562% GROSS RCT TAX 0.85

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 5 KWH/DAY  
 SAME MTH LAST YEAR 7 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PLEASE PAY AMOUNT DUE \$ 6.61

RETAIN THIS STATEMENT FOR YOUR RECORDS



SOUTHERN ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA  
 33585-0301

A Touchstone Energy<sup>®</sup> Cooperative



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 of 1.5% of the amount due, with a minimum fee of 50 cents.

### ITEMIZED STATEMENT OF SERVICES

CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER		METER NUMBER		MAP NUMBER	
7403595011		61290672		2958 A1 87495	
OFFICE	METER READINGS		KWH USED	RATE SCHEDULE	
	CURRENT	PRIOR			
0	63377	53419	9958	05	
USAGE PERIOD			DAYS SERVICE	CONSTANT	
05/04/06 TO 06/05/06			32	1.0	
POWER COST ADJUSTMENT (PER KWH)					
.011700			TRUSTEE DISTRICT 6		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 07/05/06  
 CURRENT DUE DATE: 06/22/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Treatment*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE      311    KWH/DAY  
 SAME MTH LAST YEAR      250    KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG      \$    11.00 PER MONTH  
 ENERGY CHG      0.087000 PER KWH USED

PAYMENT RECEIVED                      1044.94--

== CURRENT CHARGES ==  
 ELECTRIC CHARGE    877.35  
 POWER COST ADJ    116.51  
 STATE TAX    76.45  
 2.562% GROSS RCT TAX    25.46


**ENT'D JUN 13 2006**

PLEASE PAY AMOUNT DUE →                      \$    1095.77

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA  
 33585-0301

A Touchstone Energy® Cooperative 

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**ITEMIZED STATEMENT OF SERVICES**

CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 (WATER PUMP)  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403543211		METER NUMBER 31317036		MAP NUMBER 2958 A1 86526	
OFFICE 0	METER READINGS CURRENT 30448 PRIOR 21546		KWH USED 8902	RATE SCHEDULE 05	
USAGE PERIOD 05/04/06 TO 06/05/06			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 6		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 07/05/06  
 CURRENT DUE DATE: 06/22/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Pump*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 278 KWH/DAY  
 SAME MTH LAST YEAR 237 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PAYMENT RECEIVED 922.96--

== CURRENT CHARGES ==

ELECTRIC CHARGE	785.47
POWER COST ADJ	104.15
STATE TAX	68.43
2.562% GROSS RCT TAX	22.79


ENT'D JUN 13 2006

PLEASE PAY AMOUNT DUE → \$ 980.84

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA  
 33585-0301

A Touchstone Energy® Cooperative 

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### ITEMIZED STATEMENT OF SERVICES

CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58 PL  
 WASTE WATER TREATMENT  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403597011		METER NUMBER 61290696		MAP NUMBER 2958 A1 87696	
OFFICE 0	METER READINGS CURRENT 32348 PRIOR 31962		KWH USED 386	RATE SCHEDULE 09	
USAGE PERIOD 05/04/06 TO 06/05/06			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 6		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 07/05/06  
 CURRENT DUE DATE: 06/22/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Waste Treatment*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 12 KWH/DAY  
 SAME MTH LAST YEAR 10 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PAYMENT RECEIVED 51.74--

== CURRENT CHARGES ==

ELECTRIC CHARGE	44.58
POWER COST ADJ	4.52
STATE TAX	3.78
2.562% GROSS RCT TAX	1.26

PLEASE PAY AMOUNT DUE → \$ 54.14


RETAIN THIS STATEMENT FOR YOUR RECORDS





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 P.O. BOX 301  
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 33585-0301

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**ITEMIZED STATEMENT OF SERVICES**

CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER		METER NUMBER		MAP NUMBER
7403539811		82538766		2958 A1 86506
OFFICE	METER READINGS		KWH USED	RATE SCHEDULE
	CURRENT	PRIOR		
0	53569	53384	185	08
USAGE PERIOD			DAYS SERVICE	CONSTANT
05/04/06 TO 06/05/06			32	1.0
POWER COST ADJUSTMENT (PER KWH)				
.011700			TRUSTEE DISTRICT 6	

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 07/05/06  
 CURRENT DUE DATE: 06/22/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Well*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE           6   KWH/DAY  
 SAME MTH LAST YEAR         5   KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG         \$   11.00 PER MONTH  
 ENERGY CHG         0.087000 PER KWH USED

PAYMENT RECEIVED                                 40.75-

== CURRENT CHARGES ==

ELECTRIC CHARGE	27.10
POWER COST ADJ	2.16
LIGHTING SERVICE	8.00
TRANSFER TO/FROM AR	20.80
STATE TAX	2.86
2.562% GROSS RCT TAX	0.95

**ENT'D JUN 13 2006**

PLEASE PAY AMOUNT DUE →                         \$   61.87

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 33585-0301

A Touchstone Energy<sup>®</sup> Cooperative

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**ITEMIZED STATEMENT OF SERVICES**

CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403595011		METER NUMBER 61290672		MAP NUMBER 2958 A1 87495	
OFFICE 0	METER READINGS CURRENT 73032 PRIORITY 63377		KWH USED 9655	RATE SCHEDULE GS	
USAGE PERIOD 06/05/06 TO 07/05/06			DAYS SERVICE 30	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .011700			TRUSTEE DISTRICT 6		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 08/03/06  
 CURRENT DUE DATE: 07/22/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Treatment Plant*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 322 KWH/DAY  
 SAME MTH LAST YEAR 294 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PAYMENT RECEIVED 1095.77--

== CURRENT CHARGES ==

ELECTRIC CHARGE 850.91  
 POWER COST ADJ 112.91  
 STATE TAX 74.11  
 2.562% GROSS RCT TAX 24.71


PLEASE PAY AMOUNT DUE → \$ 1062.80

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 P.O. BOX 301  
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 33585-0301

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A Touchstone Energy<sup>3</sup> Cooperative 

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### ITEMIZED STATEMENT OF SERVICES

CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 (WATER PUMP)  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403543211		METER NUMBER 31317036		MAP NUMBER 2958 A1 86526
OFFICE 0	METER READINGS CURRENT: 37646    PRIOR: 30448		KWH USED 7198	RATE SCHEDULE GS
USAGE PERIOD 06/05/06 TO 07/05/06			DAYS SERVICE 30	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) .011700		TRUSTEE DISTRICT 6		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 08/03/06  
 CURRENT DUE DATE: 07/22/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Water Pump*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE        240    KWH/DAY  
 SAME MTH LAST YEAR        175    KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG        \$ 11.00 PER MONTH  
 ENERGY CHG        0.087000 PER KWH USED

PAYMENT RECEIVED                    980.84-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE                    637.20  
 POWER COST ADJ                    84.28  
 STATE TAX                            55.50  
 2.562% GROSS RCT TAX              18.48


PLEASE PAY AMOUNT DUE →                    \$ 795.40

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 P.O. BOX 301  
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 33585-0301

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A Touchstone Energy<sup>®</sup> Cooperative 

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**ITEMIZED STATEMENT OF SERVICES**

CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 WASTE WATER TREATMENT  
 OCALA FL 34474-7653

ACCOUNT NUMBER		METER NUMBER		MAP NUMBER
7403597011		61290696		2958 A1 87696
OFFICE	METER READINGS		KWH USED	RATE SCHEDULE
0	CURRENT 32719	PRIOR 32348	371	GS
USAGE PERIOD			DAYS SERVICE	CONSTANT
06/05/06 TO 07/05/06			30	1.0
POWER COST ADJUSTMENT (PER KWH)				
.011700			TRUSTEE DISTRICT 6	

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 08/03/06  
 CURRENT DUE DATE: 07/22/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Waste Treatment*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE           12   KWH/DAY  
 SAME MTH LAST YEAR         8    KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG       \$ 11.00 PER MONTH  
 ENERGY CHG        0.087000 PER KWH USED

PAYMENT RECEIVED                   54.14--

== CURRENT CHARGES ==  
 ELECTRIC CHARGE                   43.28  
 POWER COST ADJ                    4.34  
 STATE TAX                           3.60  
 2.562% GROSS RCT TAX            1.28

PLEASE PAY AMOUNT DUE →           \$ 52.50


RETAIN THIS STATEMENT FOR YOUR RECORDS





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 P.O. BOX 301  
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A Touchstone Energy® Cooperative 

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**ITEMIZED STATEMENT OF SERVICES**

CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403595011		METER NUMBER 61290672		MAP NUMBER 2354762701
OFFICE 0	METER READINGS		KWH USED 9491	RATE SCHEDULE G5
	CURRENT 53419	PRIOR 43928		
USAGE PERIOD 04/04/06 TO 05/04/06			DAYS SERVICE 30	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) .011700				
TRUSTEE DISTRICT 6				

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 06/05/06  
 CURRENT DUE DATE: 05/23/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Treatment  
Plant*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE      316    KWH/DAY  
 SAME MTH LAST YEAR      244    KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG      \$    11.00 PER MONTH  
 ENERGY CHG      0.087000 PER KWH USED

PAYMENT RECEIVED                      1126.34-

== CURRENT CHARGES ==

ELECTRIC CHARGE	836.72
POWER COST ADJ	111.04
STATE TAX	72.90
2.562% GROSS RCT TAX	24.28


ENT'D MAY 16 2006

PLEASE PAY AMOUNT DUE →                      \$    1044.94

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA  
 33585-0301

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 of 1.5% of the amount due, with a minimum fee of 50 cents.

**ITEMIZED STATEMENT OF SERVICES**

CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 (WATER PUMP)  
 OCALA FL 34474-7653

ACCOUNT NUMBER		METER NUMBER		MAP NUMBER
7403543211		31317036		2354759801
OFFICE	METER READINGS		KWH USED	RATE SCHEDULE
	CURRENT	PRIOR		
0	21546	13176	8370	05
USAGE PERIOD			DAYS SERVICE	CONSTANT
04/04/06 TO 05/04/06			30	1.0
POWER COST ADJUSTMENT (PER KWH)				
.011700			TRUSTEE DISTRICT 6	

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 06/05/06  
 CURRENT DUE DATE: 05/23/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Water Pump*

PAYMENT RECEIVED 985.19-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 739.19  
 POWER COST ADJ 97.93  
 STATE TAX 64.39  
 2.562% GROSS RCT TAX 21.45

ENT'D MAY 16 2006

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 279 KWH/DAY  
 SAME MTH LAST YEAR 223 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PLEASE PAY AMOUNT DUE → \$ 922.96

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA  
 33585-0301

A Touchstone Energy® Cooperative 

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 Bills not paid by the due date are subject to a late payment fee  
 of 1.5% of the amount due, with a minimum fee of 50 cents.

**ITEMIZED STATEMENT OF SERVICES**

CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58 PL  
 WASTE WATER TREATMENT  
 OCALA FL 34474-7653

ACCOUNT NUMBER		METER NUMBER		MAP NUMBER
7403597011		61290696		2354766801
OFFICE	METER READINGS		KWH USED	RATE SCHEDULE
	CURRENT	PRIOR		
0	31962	31598	364	GS
USAGE PERIOD			DAYS SERVICE	CONSTANT
04/04/06 TO 05/04/06			30	1.0
POWER COST ADJUSTMENT (PER KWH)				
.011700			TRUSTEE DISTRICT 6	

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 06/05/06  
 CURRENT DUE DATE: 05/23/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Waste Treatment Plant*

PAYMENT RECEIVED 57.62-

=== CURRENT CHARGES ===  
 ELECTRIC CHARGE 42.67  
 POWER COST ADJ 4.26  
 STATE TAX 3.61  
 2.562% GROSS RCT TAX 1.20

ENT'D MAY 16 2006

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 12 KWH/DAY  
 SAME MTH LAST YEAR 9 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED


PLEASE PAY AMOUNT DUE → \$ 51.74

RETAIN THIS STATEMENT FOR YOUR RECORDS





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**ITEMIZED STATEMENT OF SERVICES**

CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403539811		METER NUMBER 82538766		MAP NUMBER 2354856801
OFFICE 0	METER READINGS		KWH USED 182	RATE SCHEDULE GS
	CURRENT 53384	PRIOR 53202		
USAGE PERIOD 04/04/06 TO 05/04/06			DAYS SERVICE 30	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) .011700 TRUSTEE DISTRICT 6				

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 06/05/06  
 CURRENT DUE DATE: 05/23/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Well*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE           6   KWH/DAY  
 SAME MTH LAST YEAR         7   KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG       \$   11.00 PER MONTH  
 ENERGY CHG        0.087000 PER KWH USED

PAYMENT RECEIVED                               43.91-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE                               26.83  
 POWER COST ADJ                                2.13  
 LIGHTING SERVICE                              8.00  
 STATE TAX                                      2.84  
 2.562% GROSS RCT TAX                        0.95

ENT'D MAY 16 2006

PLEASE PAY AMOUNT DUE →                       \$       40.75

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 P.O. BOX 301  
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 of 1.5% of the amount due, with a minimum fee of 50 cents.

**ITEMIZED STATEMENT OF SERVICES**

CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL.  
 Ocala FL 34474-7653

ACCOUNT NUMBER 7403539811		METER NUMBER 82538766		MAP NUMBER 2354856801
OFFICE 0	METER READINGS CURRENT 52991 PRIOR 52782		KWH USED 209	RATE SCHEDULE GS
USAGE PERIOD 02/01/06 TO 03/03/06			DAYS SERVICE 30	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) .017700		TRUSTEE DISTRICT 6		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 04/04/06  
 CURRENT DUE DATE: 03/22/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

YOUR 2006 ANNUAL MEETING  
 WILL BE HELD ON SAT. MAR  
 25TH, AT THE ANNUAL MTG.  
 PAVILLION IN SUMTERVILLE.  
 REGISTRATION WILL BEGIN  
 AT 8:30 A.M. AND CONTINUE  
 UNTIL THE BUSINESS MTG.  
 BEGINS AT 10:30 A.M.

*Well*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 7 KWH/DAY  
 SAME MTH LAST YEAR 6 KWH/DAY

PAYMENT RECEIVED 4.73--

== CURRENT CHARGES ==

ELECTRIC CHARGE	29.18
POWER COST ADJ	3.7C
LIGHTING SERVICE	8.00
STATE TAX	3.15
2.562% GROSS RCT TAX	1.05

**ENTERED MAR 15 2008**

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PLEASE PAY AMOUNT DUE → \$ 45.08

RETAIN THIS STATEMENT FOR YOUR RECORDS





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 P.O. BOX 301  
 SUMTERVILLE, FLORIDA  
 33585-0301

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 of 1.5% of the amount due, with a minimum fee of 50 cents.

**ITEMIZED STATEMENT OF SERVICES**

CENTURY--FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403543211		METER NUMBER 31317036		MAP NUMBER 2354759801
OFFICE 0	METER READINGS CURRENT 4234    PRIOR 96640		KWH USED 7594	RATE SCHEDULE 09
USAGE PERIOD 02/01/06 TO 03/03/06			DAYS SERVICE 30	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) .017700		TRUSTEE DISTRICT 6		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 04/04/06  
 CURRENT DUE DATE: 03/22/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

YOUR 2006 ANNUAL MEETING  
 WILL BE HELD ON SAT. MAR  
 25TH, AT THE ANNUAL MTG.  
 PAVILLION IN SUMTERVILLE.  
 REGISTRATION WILL BEGIN  
 AT 8:30 A.M. AND CONTINUE  
 UNTIL THE BUSINESS MTG.  
 BEGINS AT 10:30 A.M.

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE            253    KWH/DAY  
 SAME MTH LAST YEAR           202    KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG        \$    11.00 PER MONTH  
 ENERGY CHG        0.087000 PER KWH USED

PAYMENT RECEIVED                            933.77-

== CURRENT CHARGES ==

ELECTRIC CHARGE                            671.68  
 POWER COST ADJ                            134.41  
 STATE TAX                                    62.00  
 2.562% GROSS RCT TAX                    20.65

**ENTERED MAR 15 2006**

*Water Pump*

PLEASE PAY AMOUNT DUE →                    \$    888.74

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA  
 33585-0301

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 of 1.5% of the amount due, with a minimum fee of 50 cents.

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**ITEMIZED STATEMENT OF SERVICES**

CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7658

ACCOUNT NUMBER 7403595011		METER NUMBER 61290672		MAP NUMBER 2354762701
OFFICE 0	METER READINGS CURRENT 33887    PRIOR 24058		KWH USED 9631	RATE SCHEDULE GS
USAGE PERIOD 02/01/06 TO 03/03/06			DAYS SERVICE 30	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) .017700		TRUSTEE DISTRICT 6		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 04/04/06  
 CURRENT DUE DATE: 03/22/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

YOUR 2006 ANNUAL MEETING  
 WILL BE HELD ON SAT. MAR  
 25TH, AT THE ANNUAL MTO.  
 PAVILLION IN SUMTERVILLE.  
 REGISTRATION WILL BEGIN  
 AT 8:30 A.M. AND CONTINUE  
 UNTIL THE BUSINESS MTO.  
 BEGINS AT 10:30 A.M.

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE      321    KWH/DAY  
 SAME MTH LAST YEAR      187    KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG      \$    11.00 PER MONTH  
 ENERGY CHG      0.087000 PER KWH USED

PAYMENT RECEIVED                      1092.15-

=== CURRENT CHARGES ===  
 ELECTRIC CHARGE                                      848.90  
 POWER COST ADJ                                      170.47  
 STATE TAX    78.41  
 2.562% GROSS RCT TAX                              26.12

*Treatment Plant*

**ENTERED MAR 15 2006**

PLEASE PAY AMOUNT DUE →                      \$    1123.90

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMNER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA  
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 of 1.5% of the amount due, with a minimum fee of 50 cents.

**ITEMIZED STATEMENT OF SERVICES**

CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 Ocala FL 34474-7653

ACCOUNT NUMBER 7403543211		METER NUMBER 31317036		MAP NUMBER 2354759801
OFFICE 0	METER READINGS CURRENT 13176 PRIOR 4234		KWH USED 8942	RATE SCHEDULE GS
USAGE PERIOD 03/03/06 TO 04/04/06			DAYS SERVICE 32	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) .011700		TRUSTEE DISTRICT 6		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 05/04/06  
 CURRENT DUE DATE: 04/21/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

PAYMENT RECEIVED 888.74-

=== CURRENT CHARGES ===  
 ELECTRIC CHARGE 788.95  
 POWER COST ADJ 104.62  
 STATE TAX 68.73  
 2.562% GROSS RCT TAX 22.89

*Water Pump*

**ENTERED APR 11 2006**

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 279 KWH/DAY  
 SAME MTH LAST YEAR 192 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PLEASE PAY AMOUNT DUE → \$ 985.19

RETAIN THIS STATEMENT FOR YOUR RECORDS



P.O. BOX 301  
 SUMTERVILLE, FLORIDA  
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 of 1.5% of the amount due, with a minimum fee of 50 cents.

### ITEMIZED STATEMENT OF SERVICES

CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58 PL  
 WASTE WATER TREATMENT  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403597011		METER NUMBER 61290696		MAP NUMBER 2354766801
OFFICE 0	METER READINGS CURRENT 31598 PRIOR 31180		KWH USED 418	RATE SCHEDULE GS
USAGE PERIOD 03/03/06 TO 04/04/06			DAYS SERVICE 32	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) .011700 TRUSTEE DISTRICT 6				

==== SPECIAL MESSAGE ====  
 NEXT READING DATE: 05/04/06  
 CURRENT DUE DATE: 04/21/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

PAYMENT RECEIVED 57.38-

==== CURRENT CHARGES ====  
 ELECTRIC CHARGE 47.37  
 POWER COST ADJ 4.89  
 STATE TAX 4.02  
 2.562% GROSS RCT TAX 1.34

==== ENERGY INFORMATION ====  
 DAILY AVG ELEC USE 13 KWH/DAY  
 SAME MTH LAST YEAR 10 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PLEASE PAY AMOUNT DUE → \$ 57.62


RETAIN THIS STATEMENT FOR YOUR RECORDS

*Waste Treatment*

**ENTERED APR 11 2006**



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
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### ITEMIZED STATEMENT OF SERVICES

CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 Ocala FL 34474-7653

ACCOUNT NUMBER 7409539811		METER NUMBER 82538766		MAP NUMBER 2354856801
OFFICE 0	METER READINGS		KWH USED 211	RATE SCHEDULE GS
	CURRENT 53202	PRIOR 52991		
USAGE PERIOD 03/03/06 TO 04/04/06			DAYS SERVICE 32	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) .011700		TRUSTEE DISTRICT 6		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 05/04/06  
 CURRENT DUE DATE: 04/21/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

PAYMENT RECEIVED 45.00-

== CURRENT CHARGES ==

ELECTRIC CHARGE	29.36
POWER COST ADJ	2.47
LIGHTING SERVICE	8.00
STATE TAX	3.06
2.562% GROSS RCT TAX	1.02

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 7 KWH/DAY  
 SAME MTH LAST YEAR 6 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PLEASE PAY AMOUNT DUE → \$ 43.91

RETAIN THIS STATEMENT FOR YOUR RECORDS

*Well*

**ENTERED APR 11 2006**





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**ITEMIZED STATEMENT OF SERVICES**

CENTURY-FAIRFIELD VILLAGE LT  
 5366 SW 53 FL  
 WASTE WATER TREATMENT  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403597011		METER NUMBER 61290696		MAP NUMBER 2354766801
OFFICE D	METER READINGS		KWH USED 340	RATE SCHEDULE GS
	CURRENT 30788	PRIOR 30448		
USAGE PERIOD 01/03/06 TO 02/01/06			DAYS SERVICE 29	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) .017700 TRUSTEE DISTRICT 6				

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 03/03/06  
 CURRENT DUE DATE: 02/18/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Waste Water Treatment Plant*

PAYMENT RECEIVED 75.10-

=== CURRENT CHARGES ===  
 ELECTRIC CHARGE 40.58  
 POWER COST ADJ 6.02  
 STATE TAX 3.59  
 2.562% GROSS RCT TAX 1.19

FEB 1 3 2006

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 12 KWH/DAY  
 SAME MTH LAST YEAR 11 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PLEASE PAY AMOUNT DUE → \$ 51.38

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
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 of 1.5% of the amount due, with a minimum fee of 50 cents.

### ITEMIZED STATEMENT OF SERVICES

CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403543211		METER NUMBER 31317036		MAP NUMBER 2354759801
OFFICE 0	METER READINGS CURRENT 96640 PRIOR 88656		KWH USED 7984	RATE SCHEDULE GS
USAGE PERIOD 01/03/06 TO 02/01/06			DAYS SERVICE 29	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) .017700		TRUSTEE DISTRICT 6		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 03/03/06  
 CURRENT DUE DATE: 02/18/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Water Pump*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 275 KWH/DAY  
 SAME MTH LAST YEAR 169 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PAYMENT RECEIVED 993.26-

=== CURRENT CHARGES ===

ELECTRIC CHARGE	705.61
POWER COST ADJ	141.32
STATE TAX	65.14
2.562% GROSS RCT TAX	21.70

FEB 13 2006

PLEASE PAY AMOUNT DUE → \$ 933.77

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 of 1.5% of the amount due, with a minimum fee of 50 cents.

**ITEMIZED STATEMENT OF SERVICES**

CENTURY-FAIRFIELD VILLAGE LT  
 5266 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403595011		METER NUMBER 61290672		MAP NUMBER 2354762701
OFFICE 0	METER READINGS CURRENT 24058 PRIOR 14702		KWH USED 9356	RATE SCHEDULE GS
USAGE PERIOD 01/03/06 TO 02/01/06			DAYS SERVICE 29	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) .017700		TRUSTEE DISTRICT 6		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 03/03/06  
 CURRENT DUE DATE: 02/18/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Waste Treatment Plant*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 323 KWH/DAY  
 SAME MTH LAST YEAR 181 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PAYMENT RECEIVED 1201.59-

=== CURRENT CHARGES ===

ELECTRIC CHARGE	824.97
POWER COST ADJ	165.60
STATE TAX	76.20
2.562% GROSS RCT TAX	25.38

FEB 13 2006

PLEASE PAY AMOUNT DUE → \$ 1092.15

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA  
 33585-0301

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 Bills not paid by the due date are subject to a late payment fee  
 of 1.5% of the amount due, with a minimum fee of 50 cents.

**ITEMIZED STATEMENT OF SERVICES**

CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403587B11		METER NUMBER 34663080		MAP NUMBER 2354769301
OFFICE 0	METER READINGS		KWH USED 11496	RATE SCHEDULE GS
	CURRENT 69184	PRIOR 57688		
USAGE PERIOD 01/03/06 TO 02/01/06			DAYS SERVICE 29	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) .017700 TRUSTEE DISTRICT 6				

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 03/03/06  
 CURRENT DUE DATE: 02/18/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*Well*

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE      396    KWH/DAY  
 SAME MTH LAST YEAR      472    KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG      \$ 11.00 PER MONTH  
 ENERGY CHG      0.087000 PER KWH USED

PAYMENT RECEIVED                      1586.84-

== CURRENT CHARGES ==

ELECTRIC CHARGE	1011.15
POWER COST ADJ	203.48
LIGHTING SERVICE	8.00
STATE TAX	94.05
2.562% GROSS RCT TAX	31.32

FEB 13 2006

PLEASE PAY AMOUNT DUE →                      \$ 1348.00

RETAIN THIS STATEMENT FOR YOUR RECORDS



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 P.O. BOX 301  
 SUMTERVILLE, FLORIDA  
 33585-0301

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1301

**ITEMIZED STATEMENT OF SERVICES**

CENTURY-FAIRFIELD VILLAGE LT  
 5866 SW 58TH PL  
 OCALA FL 34474-7653

ACCOUNT NUMBER 7403595011		METER NUMBER 61290672		MAP NUMBER 2354762701
OFFICE 0	METER READINGS		KWH USED 10608	RATE SCHEDULE GS
	CURRENT 14702	PRIOR 4094		
USAGE PERIOD 12/01/05 TO 01/03/06			DAYS SERVICE 33	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) .014700		TRUSTEE DISTRICT 6		

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 02/01/06  
 CURRENT DUE DATE: 01/20/06

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

*JR treatment plant*

PAYMENT RECEIVED 1071.41-

== CURRENT CHARGES ==  
 ELECTRIC CHARGE 933.90  
 POWER COST ADJ 155.94  
 STATE TAX 83.83  
 2.562% GROSS RCT TAX 27.92

JAN 10 2006

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 321 KWH/DAY  
 SAME MTH LAST YEAR 186 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 11.00 PER MONTH  
 ENERGY CHG 0.087000 PER KWH USED

PLEASE PAY AMOUNT DUE → \$ 1201.59

RETAIN THIS STATEMENT FOR YOUR RECORDS





CENTURY-FAIRFIELD VILLAGE, LTD  
 Balance Sheet  
 December 31, 2006  
 UNAUDITED

AUDITED

CURRENT ASSETS

CASH - OPERATING	\$ 519,970.30	
DUE TO/FROM AFFILIATES	(681,091.14)	
ACCOUNTS RECEIVABLE	(12,576.27)	
PREPAID SALES TAX	<u>20,716.92</u>	
TOTAL CURRENT ASSETS		\$ (152,980.19)

FIXED ASSETS

BUILDINGS & IMPROVEMENTS	\$ 719,724.29	
LAND IMPROVEMENTS	9,877.75	
ACCUMULATED DEPRECIATION	<u>2,952,627.38</u>	
	23,250.12	
TOTAL FIXED ASSETS	(2,421,137.24)	\$ 2,956,647.50

OTHER ASSETS

UTILITY DEPOSITS	\$ 2,470.00	
LOAN COSTS	190,032.40	
ACCUMULATED AMORTIZATION	<u>(43,200.00)</u>	
TOTAL OTHER ASSETS		\$ 149,302.40

TOTAL ASSETS

\$ 2,803,969.81



CENTURY-FAIRFIELD VILLAGE, LTD  
 Balance Sheet  
 December 31, 2006  
 UNAUDITED

LIABILITIES AND EQUITY

CURRENT LIABILITIES

ACCOUNTS PAYABLE	\$ (14,859.96)	
SALES TAX PAYABLE	2.60	
REAL ESTATE TAXES PAYABLE	<u>69,059.01</u>	
TOTAL CURRENT LIABILITIES		\$ 54,201.65

LONG TERM LIABILITIES

MORTGAGE PAYABLE	<u>\$ 5,913,727.29</u>	
LONG TERM LIABILITIES		\$ 5,913,727.29

TOTAL LIABILITIES		\$ 5,967,928.94
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EQUITY

CAPITAL CONTRIBUTIONS	\$ 105,000.00	
PROFIT DISTRIBUTION	(2,803,114.38)	
CASH DISTRIBUTIONS	(109,000.00)	
NET INCOME	<u>(207,844.65)</u>	
TOTAL EQUITY		\$ (3,014,959.23)

TOTAL LIABILITIES & EQUITY		<u>\$ 2,952,969.71</u>
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CENTURY-FAIRFIELD VILLAGE, LTD  
 INCOME STATEMENT  
 For the Period Ended DECEMBER 31, 2006  
 UNAUDITED

INCOME

RENTAL INCOME	\$ 1,036,927.52
GUEST FEES	865.56
LAWN MAINTENANCE INCOME	740.00
UTILITIES INCOME	29,310.25
ASSESSMENT INCOME	56,065.29
LATE FEE/RETURNED CHECK IN	383.85
MISCELLANEOUS INCOME	<u>194.89</u>
TOTAL INCOME	\$ 1,124,487.36

EXPENSES

AUTO & TRUCK EXPENSE	\$ 3,925.43
BANK CHARGES	344.26
DUES & SUBSCRIPTIONS	637.74
ELECTRIC UTILITIES	40,156.51
FILING FEES	508.75
GENERAL OFFICE OVERHEAD	35,995.00
GARBAGE UTILITIES	21,775.25
LP GAS	4,153.96
INSURANCE	13,149.87
WORKMENS COMP.	1,533.92
LEGAL EXPENSE	3,140.00
CONTRACT SERVICES	2,869.81
LICENSES & PERMITS	1,851.10
MANAGEMENT FEES	90,000.00
OFFICE SUPPLIES	4,129.27
SITE CARETAKER	27,840.66
PAYROLL - R&M BUILDING	848.42
PAYROLL - R&M GROUNDS	18,184.64
PROFESSIONAL FEES	2,537.50
R & M BUILDINGS	7,811.87
R & M GROUNDS	3,154.52
R & M POOL	4,285.82
R & M SEWER SYSTEM	47,941.04
R & M WATER SYSTEM	2,860.31
TAXES-REAL ESTATE	115,221.80
TAXES-TANGIBLE/INTANGIBLE	553.80
TELEPHONE EXPENSE	4,125.36
TRAVEL & ENTERTAINMENT	<u>6,217.23</u>
TOTAL EXPENSES	\$ 465,753.84
NET OPERATING INCOME	\$ 658,733.52

CENTURY-FAIRFIELD VILLAGE, LTD  
OTHER INCOME & EXPENSES  
FOR THE PERIOD ENDED DECEMBER 31, 2000  
UNAUDITED

OTHER INCOME

TOTAL OTHER INCOME

OTHER EXPENSES

AMORTIZATION EXPENSE	\$ 19,200.00
DEPRECIATION EXPENSE	227,695.86
CONSULTING FEES	256,657.05
INTEREST EXPENSE	<u>334,777.42</u>
TOTAL OTHER EXPENSES	\$ 838,330.33

NET INCOME (LOSS) \$ (207,844.85)

CENTURY-FAIRFIELD VILLAGE, LTD  
Mobile Home Sales  
For the Period Ended December 31, 2006  
UNAUDITED

<u>INCOME</u>	
MOBILE HOME SALES	\$ 538,585.00
IMPACT FEE INCOME	9,000.00
SERVICE/FINANCE FEE	2,000.00
GUEST DEPOSIT	(75.00)
FORFEITED DEPOSIT	<u>50,186.06</u>
TOTAL SALES INCOME	\$ 699,696.06
 <u>COST OF GOODS SOLD</u>	
AIR CONDITIONER	\$ 20,833.88
ALUMINUM	76,682.75
ELECTRICAL	9,576.52
GRADE & FILL	6,393.00
IMPACT FEE	(2.64)
INTEREST-FLOOR PLAN	14,524.67
IRRIGATION	8,914.00
LANDSCAPING	3,520.00
MANUFACTURED HOMES	303,977.00
PERMITS	14,451.00
PLUMBING	5,942.45
SET-UP	28,343.42
SOD	15,192.00
MISCELLANEOUS	38,117.19
CONCRETE	<u>58,153.20</u>
COST OF GOODS SOLD	\$ 604,734.44
 <u>DIRECT EXPENSES</u>	
ADVERTISING-BILLBOARD	\$ 11,748.69
COMMISSION-DIRECTOR OF SAL	24,480.52
COMMISSION-SALESMAN	25,442.55
CUSTOMER PROMOTION	750.00
GUEST HOME EXPENSE	518.00
INSURANCE	5,314.62
OFFICE SUPPLIES	4,912.86
PAYROLL-CLERICAL	8,473.90
POSTAGE	1,572.92
TELEPHONE	2,681.59
TRAVEL	2,973.35
UTILITIES	2,122.66
MISCELLANEOUS	430.00
MERCHANT FEES	<u>25.00</u>
TOTAL DIRECT EXPENSES	\$ 91,446.66
 <u>HOME REPAIR</u>	
HOME REPAIR-SERVICE	<u>\$ 2,506.86</u>
TOTAL HOME REPAIR	\$ 2,506.86
 <u>MARKETING EXPENSE</u>	
COMMISSION-MARKETING	\$ 8,310.31
POSTAGE-MARKETING	113.95
TELEPHONE-MARKETING	518.56
TRAVEL-MARKETING	65.47
SECURITY	2,196.00

CENTURY-FAIRFIELD VILLAGE, LTD  
Mobile Home Sales  
For the Period Ended December 31, 2006  
UNAUDITED

CONTRACT SERVICES	<u>    \$ 18,051.85</u>
TOTAL MARKETING EXPENSE	\$ 29,256.14
TOTAL SALES EXPENSE	<u>    \$ 727,944.10</u>
NET INCOME (LOSS) SALES	<u>    \$ (28,248.04)</u>