

April 8<sup>th</sup>, 2011

RECEIVED FPSC

11 APR 11 AM 10:25

DISTRIBUTION CENTER

11 APR 11 AM 6:35

COMMISSION  
CLERK

**Ann Cole**  
**Office of Commission Clerk**  
**Florida Public Service Commission**  
**2540 Shumard Oak Boulevard**  
**Tallahassee, Florida 32399-0850**

**Re: Heather Hills Estates Utilities LLC**  
**Docket No. 100472-WS**

Dear Mrs. Cole,

Enclosed, please find the first quarter utility bills (Jan, Feb, March) from Manatee County and the gallons used from Heather Hills Estates Utilities LLC as requested from Jay Williams for the Staff Assisted Rate Case.

Thank you,

*Chris Stephens*

Heather Hills Estates Utilities LLC  
Rick & Chris Stephens

DOCUMENT NUMBER-DATE

02380 APR 11 =

FPSC-COMMISSION CLERK

**Quarterly Invoice Summary**  
**April 01, 2011**

*1st quarter*

Lot	Water Meter Readings			Water Charges			Sewer Charges			Total Utilities	Check Number	Assessment	Check Number	Date
	Current	Previous	Used	Used	Fixed	Total	Used	Fixed	Total					
346	25800	19900	5900	\$14.51	\$22.85	\$37.36	\$30.15	\$29.27	\$59.42	\$96.78		\$0.00		
347	21400	16000	5400	\$13.28	\$22.85	\$36.13	\$27.59	\$29.27	\$56.86	\$92.99		\$0.00		
348	14600	8500	6100	\$15.01	\$22.85	\$37.86	\$31.17	\$29.27	\$60.44	\$98.30		\$0.00		
349	19700	16200	3500	\$8.61	\$22.85	\$31.46	\$17.89	\$29.27	\$47.16	\$78.62		\$0.00		
350	8000	6600	1400	\$3.44	\$22.85	\$26.29	\$7.15	\$29.27	\$36.42	\$62.71		\$0.00		
351	30000	23800	6200	\$15.25	\$22.85	\$38.10	\$31.68	\$29.27	\$60.95	\$99.05		\$0.00		
352	17900	11500	6400	\$15.74	\$22.85	\$38.59	\$32.70	\$29.27	\$61.97	\$100.56		\$0.00		
353	27300	18700	8600	\$21.16	\$22.85	\$44.01	\$43.95	\$29.27	\$73.22	\$117.23		\$0.00		
354	12100	6600	5500	\$13.53	\$22.85	\$36.38	\$28.10	\$29.27	\$57.37	\$93.75		\$0.00		
<b>Totals</b>			2397800			\$13,987.50			\$22,614.40	\$36,601.90		\$0.00		

*TOTALS  
1st quarter*

DOCUMENT NUMBER-DATE  
**02380 APR 11 =**  
 EPSO-COMMISSION CLERK

MANATEE COUNTY UTILITIES DEPARTMENT  
 P. O. BOX 25010  
 BRADENTON, FL 34206-5010  
 PHONE: (941) 792-8811  
 www.myanatee.org

2011

pd 1/24/2011

ACCOUNT NUMBER: 24413-24328

HEATHER HILLS EST  
 4925 3RD ST W

BILLING DATE: 14-JAN-2011

DUE DATE: 01-FEB-2011

A LATE PAYMENT FEE MAY BE ASSESSED AFTER THE DUE DATE

FROM DATE	TO DATE	DAYS	DESCRIPTION	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
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Previous Balance: 8,124.30  
 Payments Received: 8,124.30  
 Balance Forward: 0.00

Water Deposit Interest Applied -0.15

12/07	01/10	34	Wtr Res. MM_MH/TT/Compound	8368	11451	3083	
12/07	01/10	34	Wtr Res. MM_MH/TT/Compound	18831	23020	4189	

Water Usage 1228.38

Water Cost of Basic Service 1093.86

Swr Res. MM\_MH/TT 6181.

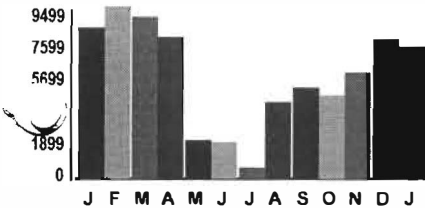
Sewer Usage 2520.48

Sewer Cost of Basic Service 3058.56

Total New Charges 7901.13

**Total Amount Due: \$7,901.13**

RES MM MH/TT COMP WATER HISTORY  
 Hundreds of Gallons



Rates will increase 1/15/2011 as approved by the Board of County Commissioners

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

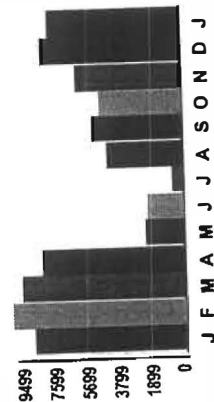
**MCUD**

MANATEE COUNTY UTILITIES DEPARTMENT  
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FROM DATE	TO DATE	DAYS
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Previous Balance			
Payments Received			
Balance Forward			
Water Deposit li			
Wtr Res. MM_M	12/07	01/10	34
Wtr Res. MM_M	12/07	01/10	34
Water Usage			
Water Cost of E			
Swr Res. MM_n			
Sewer Usage			
Sewer Cost of l			
Total New Cha			
<b>Total Am</b>			

RES MM MH/TT COMP WATER HIST  
 Hundreds of Gallons



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ACCOUNT NUMBER: 24413-24328  
 HEATHER HILLS EST  
 4925 3RD ST W

BILLING DATE: 11-FEB-2011  
 DUE DATE: 28-FEB-2011

A LATE PAYMENT FEE MAY BE ASSESSED AFTER THE DUE DATE

FROM DATE	TO DATE	DAYS	DESCRIPTION	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
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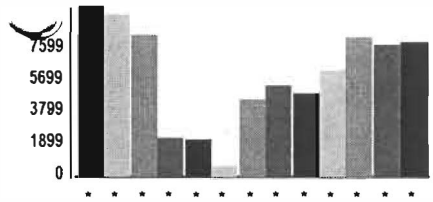
Previous Balance: 7,901.13  
 Payments Received: 7,901.13  
 Balance Forward: 0.00

01/10	02/09	30	Wtr Res. MM_MH/TT/Compound	11451	14998	3547	
01/10	02/09	30	Wtr Res. MM_MH/TT/Compound	23020	26878	3858	
			Water Usage				167.09
			Water Usage				1162.77
			Water Cost of Basic Service				145.14
			Water Cost of Basic Service				948.72
			Swr Res. MM_MH/TT			6294.	
			Sewer Usage				331.16
			Sewer Usage				2192.17
			Sewer Cost of Basic Service				392.94
			Sewer Cost of Basic Service				2665.62
			Total New Charges				8005.61

pd  
2/16/11

**Total Amount Due: \$8,005.61**

RES MM MH/TT COMP WATER HISTORY  
 Hundreds of Gallons



Rates increased 1/15/2011 as approved by the Board of County Commissioners

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

pd 3/19/11

MANATEE COUNTY UTILITIES DEPARTMENT  
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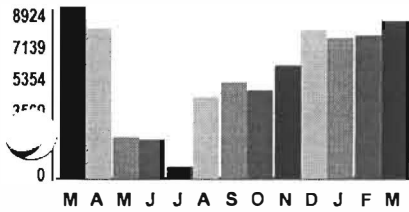
ACCOUNT NUMBER: 24413-24328  
 HEATHER HILLS EST  
 4925 3RD ST W

BILLING DATE: 15-MAR-2011  
 DUE DATE: 30-MAR-2011

A LATE PAYMENT FEE MAY BE ASSESSED AFTER THE DUE DATE

FROM DATE	TO DATE	DAYS	DESCRIPTION	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
			Previous Balance:				8,005.61
			Payments Received:				8,005.61
			Balance Forward:				0.00
02/09	03/10	29	Wtr Res. MM_MH/TT/Compound	14998	19163	4165	
02/09	03/10	29	Wtr Res. MM_MH/TT/Compound	26878	30872	3994	
			Water Usage				1476.18
			Water Cost of Basic Service				1093.86
			Swr Res. MM_MH/TT			8159	
			Sewer Usage				3263.88
			Sewer Cost of Basic Service				3058.56
			Total New Charges				8892.48
			<b>Total Amount Due:</b>				<b>\$8,892.48</b>

RES MM MH/TT COMP WATER HISTORY  
 Hundreds of Gallons



Rates increased 1/15/2011 as approved by the Board of County Commissioners

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION