

August 10, 2011

RECEIVED-FPSC

11 AUG 12 AM 8:29

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

COMMISSION  
CLERK

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

Dear Mrs. Cole,

Enclosed please find the First and Second quarterly invoices for the Clubhouse as requested from Sonica Bruce for the Staff Assisted Rate Case.

Thank you,

*Chris Stephens*

Heather Hills Estates Utilities LLC  
Rick & Chris Stephens

DOCUMENT NUMBER-DATE

05695 AUG 12 =

FPSC-COMMISSION CLERK

**From: HEATHER HILLS ESTATES  
UTILITIES, LLC  
4925 3rd Street West  
Bradenton, Florida 34207  
#941-755-0123**

**Quarterly Invoice  
January 01, 2011**

**To: Heather Hills Clubhouse**

**Account Number 1**

| Service From |            | Water Meter Readings |          | Water Used<br>(Gallons) |
|--------------|------------|----------------------|----------|-------------------------|
|              |            | Current              | Previous |                         |
| 9/24/2010    |            |                      |          |                         |
| To           | 12/24/2010 | 150400               | - 147700 | = 2700                  |

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|  |                |
|--|----------------|
| <b>Water Used: 2700 Gallons at \$2.46 per 1000 Gallons</b> | <b>\$6.64</b>  |
| <b>Water: Customer Charge (Base Rate)</b>                  | <b>\$22.85</b> |
| <b>Sewer Used: 2700 Gallons at \$5.11 per 1000 Gallons</b> | <b>\$13.80</b> |
| <b>Sewer: Customer Charge (Base Rate)</b>                  | <b>\$29.27</b> |
| <b>Total Amount due</b>                                    | <b>\$72.56</b> |

**Past due after 1/21/2011. If unpaid, water will be shut off on 1/29/2011.**

**Please make the ABOVE payable to HEATHER HILLS ESTATES UTILITIES, LLC**

DOCUMENT NUMBER-DATE

05695 AUG 12 =

FPSC-COMMISSION CLERK

**From: HEATHER HILLS ESTATES  
UTILITIES, LLC  
4925 3rd Street West  
Bradenton, Florida 34207  
#941-755-0123**

**Quarterly Invoice  
July 01, 2011**

**To: Heather Hills Clubhouse**

**Account Number 1**

|                     |           | <b>Water Meter Readings</b> |                 | <b>Water Used</b> |
|---------------------|-----------|-----------------------------|-----------------|-------------------|
| <b>Service From</b> |           | <b>Current</b>              | <b>Previous</b> | <b>(Gallons)</b>  |
| 3/24/2011           |           |                             |                 |                   |
| <b>To</b>           | 6/24/2011 | 156300                      | - 150400        | = 5900            |

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|  |                |
|--|----------------|
| <b>Water Used: 5900 Gallons at \$2.46 per 1000 Gallons</b> | <b>\$14.51</b> |
| <b>Water: Customer Charge (Base Rate)</b>                  | <b>\$22.85</b> |
| <b>Sewer Used: 5900 Gallons at \$5.11 per 1000 Gallons</b> | <b>\$30.15</b> |
| <b>Sewer: Customer Charge (Base Rate)</b>                  | <b>\$29.27</b> |
| <b>Total Amount due</b>                                    | <b>\$96.78</b> |

**Past due after 7/21/2011. If unpaid, water will be shut off on 7/29/2011.**

**Please make the ABOVE payable to HEATHER HILLS ESTATES UTILITIES, LLC**

**From: HEATHER HILLS ESTATES  
UTILITIES, LLC  
4925 3rd Street West  
Bradenton, Florida 34207  
#941-755-0123**

**Quarterly Invoice  
April 01, 2011**

**To: Heather Hills Clubhouse**

**Account Number 1**

|                     |           | <b>Water Meter Readings</b> |                 | <b>Water Used</b> |
|---------------------|-----------|-----------------------------|-----------------|-------------------|
| <b>Service From</b> |           | <b>Current</b>              | <b>Previous</b> | <b>(Gallons)</b>  |
| 12/24/2010          |           |                             |                 |                   |
|                     | <b>To</b> |                             |                 |                   |
|                     | 3/24/2011 | 199300                      | - 150400        | = 48900           |

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|   |                 |
|---|-----------------|
| <b>Water Used: 48900 Gallons at \$2.46 per 1000 Gallons</b> | <b>\$120.29</b> |
| <b>Water: Customer Charge (Base Rate)</b>                   | <b>\$22.85</b>  |
| <b>Sewer Used: 48900 Gallons at \$5.11 per 1000 Gallons</b> | <b>\$249.88</b> |
| <b>Sewer: Customer Charge (Base Rate)</b>                   | <b>\$29.27</b>  |
| <b>Total Amount due</b>                                     | <b>\$422.29</b> |

**Past due after 4/21/2011. If unpaid, water will be shut off on 4/29/2011.**

**Please make the ABOVE payable to HEATHER HILLS ESTATES UTILITIES, LLC**

Clubhouse  
is highlighted  
Acct # 1

*Quarterly Invoice Summary*  
*April 01, 2011*

| 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    |                 |              |            |              |      |
| 1   | 199300               | 150400   | 48900 | \$120.29      | \$22.85 | \$143.14 | \$249.88      | \$29.27 | \$279.15 | \$422.29        |              | \$0.00     |              |      |
| 2   | 14500                | 5000     | 9500  | \$23.37       | \$22.85 | \$46.22  | \$48.54       | \$29.27 | \$77.81  | \$124.03        |              | \$0.00     |              |      |
| 3   | 900                  | 800      | 100   | \$0.25        | \$22.85 | \$23.10  | \$0.51        | \$29.27 | \$29.78  | \$52.88         |              | \$0.00     |              |      |
| 4   | 60500                | 49000    | 11500 | \$28.29       | \$22.85 | \$51.14  | \$58.76       | \$29.27 | \$88.03  | \$139.17        |              | \$0.00     |              |      |
| 5   | 15800                | 10200    | 5600  | \$13.78       | \$22.85 | \$36.63  | \$28.62       | \$29.27 | \$57.89  | \$94.52         |              | \$0.00     |              |      |
| 6   | 42200                | 34100    | 8100  | \$19.93       | \$22.85 | \$42.78  | \$41.39       | \$29.27 | \$70.66  | \$113.44        |              | \$0.00     |              |      |
| 7   | 7900                 | 6600     | 1300  | \$3.20        | \$22.85 | \$26.05  | \$6.64        | \$29.27 | \$35.91  | \$61.96         |              | \$0.00     |              |      |
| 8   | 26500                | 14400    | 12100 | \$29.77       | \$22.85 | \$52.62  | \$61.83       | \$29.27 | \$91.10  | \$143.72        |              | \$0.00     |              |      |
| 9   | 4800                 | 0        | 4800  | \$11.81       | \$22.85 | \$34.66  | \$24.53       | \$29.27 | \$53.80  | \$88.46         |              | \$0.00     |              |      |
| 10  | 10700                | 6400     | 4300  | \$10.58       | \$22.85 | \$33.43  | \$21.97       | \$29.27 | \$51.24  | \$84.67         |              | \$0.00     |              |      |
| 11  | 43800                | 38100    | 5700  | \$14.02       | \$22.85 | \$36.87  | \$29.13       | \$29.27 | \$58.40  | \$95.27         |              | \$0.00     |              |      |
| 12  | 21900                | 12500    | 9400  | \$23.12       | \$22.85 | \$45.97  | \$48.03       | \$29.27 | \$77.30  | \$123.27        |              | \$0.00     |              |      |
| 13  | 26300                | 15200    | 11100 | \$27.31       | \$22.85 | \$50.16  | \$56.72       | \$29.27 | \$85.99  | \$136.15        |              | \$0.00     |              |      |
| 14  | 37600                | 30800    | 6800  | \$16.73       | \$22.85 | \$39.58  | \$34.75       | \$29.27 | \$64.02  | \$103.60        |              | \$0.00     |              |      |
| 15  | 25800                | 19000    | 6800  | \$16.73       | \$22.85 | \$39.58  | \$34.75       | \$29.27 | \$64.02  | \$103.60        |              | \$0.00     |              |      |
| 16  | 2300                 | 100      | 2200  | \$5.41        | \$22.85 | \$28.26  | \$11.24       | \$29.27 | \$40.51  | \$68.77         |              | \$0.00     |              |      |
| 17  | 22100                | 18400    | 3700  | \$9.10        | \$22.85 | \$31.95  | \$18.91       | \$29.27 | \$48.18  | \$80.13         |              | \$0.00     |              |      |
| 18  | 12600                | 0        | 12600 | \$31.00       | \$22.85 | \$53.85  | \$64.39       | \$29.27 | \$93.66  | \$147.51        |              | \$0.00     |              |      |
| 19  | 7200                 | 7200     | 0     | \$0.00        | \$22.85 | \$22.85  | \$0.00        | \$29.27 | \$29.27  | \$52.12         |              | \$0.00     |              |      |
| 20  | 21500                | 14900    | 6600  | \$16.24       | \$22.85 | \$39.09  | \$33.73       | \$29.27 | \$63.00  | \$102.09        |              | \$0.00     |              |      |
| 21  | 10200                | 5500     | 4700  | \$11.56       | \$22.85 | \$34.41  | \$24.02       | \$29.27 | \$53.29  | \$87.70         |              | \$0.00     |              |      |
| 22  | 14600                | 4800     | 9800  | \$24.11       | \$22.85 | \$46.96  | \$50.08       | \$29.27 | \$79.35  | \$126.31        |              | \$0.00     |              |      |
| 23  | 14000                | 3600     | 10400 | \$25.58       | \$22.85 | \$48.43  | \$53.14       | \$29.27 | \$82.41  | \$130.84        |              | \$0.00     |              |      |

Clubhouse  
is Highlighted  
Acct # 1

Quarterly Invoice Summary  
July 01, 2011

| 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    |                 |              |            |              |      |
| 1   | 156300               | 150400   | 5900  | \$14.51       | \$22.85 | \$37.36 | \$30.15       | \$29.27 | \$59.42  | \$96.78         |              | \$0.00     |              |      |
| 2   | 37900                | 14500    | 23400 | \$57.56       | \$22.85 | \$80.41 | \$119.57      | \$29.27 | \$148.84 | \$229.25        |              | \$0.00     |              |      |
| 3   | 1500                 | 900      | 600   | \$1.48        | \$22.85 | \$24.33 | \$3.07        | \$29.27 | \$32.34  | \$56.67         |              | \$0.00     |              |      |
| 4   | 71000                | 60500    | 10500 | \$25.83       | \$22.85 | \$48.68 | \$53.66       | \$29.27 | \$82.93  | \$131.61        |              | \$0.00     |              |      |
| 5   | 20200                | 15800    | 4400  | \$10.82       | \$22.85 | \$33.67 | \$22.48       | \$29.27 | \$51.75  | \$85.42         |              | \$0.00     |              |      |
| 6   | 50900                | 42200    | 8700  | \$21.40       | \$22.85 | \$44.25 | \$44.46       | \$29.27 | \$73.73  | \$117.98        |              | \$0.00     |              |      |
| 7   | 27300                | 7900     | 19400 | \$47.72       | \$22.85 | \$70.57 | \$99.13       | \$29.27 | \$128.40 | \$198.97        |              | \$0.00     |              |      |
| 8   | 33600                | 26500    | 7100  | \$17.47       | \$22.85 | \$40.32 | \$36.28       | \$29.27 | \$65.55  | \$105.87        |              | \$0.00     |              |      |
| 9   | 4800                 | 4800     | 0     | \$0.00        | \$22.85 | \$22.85 | \$0.00        | \$29.27 | \$29.27  | \$52.12         |              | \$0.00     |              |      |
| 10  | 12600                | 10700    | 1900  | \$4.67        | \$22.85 | \$27.52 | \$9.71        | \$29.27 | \$38.98  | \$66.50         |              | \$0.00     |              |      |
| 11  | 44500                | 43800    | 700   | \$1.72        | \$22.85 | \$24.57 | \$3.58        | \$29.27 | \$32.85  | \$57.42         |              | \$0.00     |              |      |
| 12  | 28000                | 21900    | 6100  | \$15.01       | \$22.85 | \$37.86 | \$31.17       | \$29.27 | \$60.44  | \$98.30         |              | \$0.00     |              |      |
| 13  | 35800                | 26300    | 9500  | \$23.37       | \$22.85 | \$46.22 | \$48.54       | \$29.27 | \$77.81  | \$124.03        |              | \$0.00     |              |      |
| 14  | 45500                | 37600    | 7900  | \$19.43       | \$22.85 | \$42.28 | \$40.37       | \$29.27 | \$69.64  | \$111.92        |              | \$0.00     |              |      |
| 15  | 31400                | 25800    | 5600  | \$13.78       | \$22.85 | \$36.63 | \$28.62       | \$29.27 | \$57.89  | \$94.52         |              | \$0.00     |              |      |
| 16  | 4700                 | 2300     | 2400  | \$5.90        | \$22.85 | \$28.75 | \$12.26       | \$29.27 | \$41.53  | \$70.28         |              | \$0.00     |              |      |
| 17  | 25800                | 22100    | 3700  | \$9.10        | \$22.85 | \$31.95 | \$18.91       | \$29.27 | \$48.18  | \$80.13         |              | \$0.00     |              |      |
| 18  | 15000                | 12600    | 2400  | \$5.90        | \$22.85 | \$28.75 | \$12.26       | \$29.27 | \$41.53  | \$70.28         |              | \$0.00     |              |      |
| 19  | 9000                 | 7200     | 1800  | \$4.43        | \$22.85 | \$27.28 | \$9.20        | \$29.27 | \$38.47  | \$65.75         |              | \$0.00     |              |      |
| 20  | 25500                | 21500    | 4000  | \$9.84        | \$22.85 | \$32.69 | \$20.44       | \$29.27 | \$49.71  | \$82.40         |              | \$0.00     |              |      |
| 21  | 10700                | 10200    | 500   | \$1.23        | \$22.85 | \$24.08 | \$2.56        | \$29.27 | \$31.83  | \$55.91         |              | \$0.00     |              |      |
| 22  | 15700                | 14600    | 1100  | \$2.71        | \$22.85 | \$25.56 | \$5.62        | \$29.27 | \$34.89  | \$60.45         |              | \$0.00     |              |      |
| 23  | 17200                | 14000    | 3200  | \$7.87        | \$22.85 | \$30.72 | \$16.35       | \$29.27 | \$45.62  | \$76.34         |              | \$0.00     |              |      |

Clubhouse  
is highlighted.  
acct #1

*Quarterly Invoice Summary*  
*January 01, 2011*

| 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    |                 |              |            |              |      |
| 1   | 150400               | 147700   | 2700  | \$6.64        | \$22.85 | \$29.49 | \$13.80       | \$29.27 | \$43.07  | \$72.56         |              | \$0.00     |              |      |
| 2   | 5000                 | 0        | 5000  | \$12.30       | \$22.85 | \$35.15 | \$25.55       | \$29.27 | \$54.82  | \$89.97         |              | \$0.00     |              |      |
| 3   | 800                  | 0        | 800   | \$1.97        | \$22.85 | \$24.82 | \$4.09        | \$29.27 | \$33.36  | \$58.18         |              | \$0.00     |              |      |
| 4   | 49000                | 32200    | 16800 | \$41.33       | \$22.85 | \$64.18 | \$85.85       | \$29.27 | \$115.12 | \$179.30        |              | \$0.00     |              |      |
| 5   | 10200                | 7400     | 2800  | \$6.89        | \$22.85 | \$29.74 | \$14.31       | \$29.27 | \$43.58  | \$73.32         |              | \$0.00     |              |      |
| 6   | 34100                | 23100    | 11000 | \$27.06       | \$22.85 | \$49.91 | \$56.21       | \$29.27 | \$85.48  | \$135.39        |              | \$0.00     |              |      |
| 7   | 6600                 | 4600     | 2000  | \$4.92        | \$22.85 | \$27.77 | \$10.22       | \$29.27 | \$39.49  | \$67.26         |              | \$0.00     |              |      |
| 8   | 14400                | 6900     | 7500  | \$18.45       | \$22.85 | \$41.30 | \$38.33       | \$29.27 | \$67.60  | \$108.90        |              | \$0.00     |              |      |
| 9   | 0                    | 0        | 0     | \$0.00        | \$22.85 | \$22.85 | \$0.00        | \$29.27 | \$29.27  | \$52.12         |              | \$0.00     |              |      |
| 10  | 6400                 | 4000     | 2400  | \$5.90        | \$22.85 | \$28.75 | \$12.26       | \$29.27 | \$41.53  | \$70.28         |              | \$0.00     |              |      |
| 11  | 38100                | 26900    | 11200 | \$27.55       | \$22.85 | \$50.40 | \$57.23       | \$29.27 | \$86.50  | \$136.90        |              | \$0.00     |              |      |
| 12  | 12500                | 8700     | 3800  | \$9.35        | \$22.85 | \$32.20 | \$19.42       | \$29.27 | \$48.69  | \$80.89         |              | \$0.00     |              |      |
| 13  | 15200                | 9300     | 5900  | \$14.51       | \$22.85 | \$37.36 | \$30.15       | \$29.27 | \$59.42  | \$96.78         |              | \$0.00     |              |      |
| 14  | 30800                | 25000    | 5800  | \$14.27       | \$22.85 | \$37.12 | \$29.64       | \$29.27 | \$58.91  | \$96.03         |              | \$0.00     |              |      |
| 15  | 19000                | 13900    | 5100  | \$12.55       | \$22.85 | \$35.40 | \$26.06       | \$29.27 | \$55.33  | \$90.73         |              | \$0.00     |              |      |
| 16  | 100                  | 0        | 100   | \$0.25        | \$22.85 | \$23.10 | \$0.51        | \$29.27 | \$29.78  | \$52.88         |              | \$0.00     |              |      |
| 17  | 18400                | 14000    | 4400  | \$10.82       | \$22.85 | \$33.67 | \$22.48       | \$29.27 | \$51.75  | \$85.42         |              | \$0.00     |              |      |
| 18  | 0                    | 0        | 0     | \$0.00        | \$22.85 | \$22.85 | \$0.00        | \$29.27 | \$29.27  | \$52.12         |              | \$0.00     |              |      |
| 19  | 7200                 | 7200     | 0     | \$0.00        | \$22.85 | \$22.85 | \$0.00        | \$29.27 | \$29.27  | \$52.12         |              | \$0.00     |              |      |
| 20  | 14900                | 4700     | 10200 | \$25.09       | \$22.85 | \$47.94 | \$52.12       | \$29.27 | \$81.39  | \$129.33        |              | \$0.00     |              |      |
| 21  | 5500                 | 3100     | 2400  | \$5.90        | \$22.85 | \$28.75 | \$12.26       | \$29.27 | \$41.53  | \$70.28         |              | \$0.00     |              |      |
| 22  | 4800                 | 2400     | 2400  | \$5.90        | \$22.85 | \$28.75 | \$12.26       | \$29.27 | \$41.53  | \$70.28         |              | \$0.00     |              |      |
| 23  | 3600                 | 3600     | 0     | \$0.00        | \$22.85 | \$22.85 | \$0.00        | \$29.27 | \$29.27  | \$52.12         |              | \$0.00     |              |      |