



FRIEDMAN,
FRIEDMAN & LONG, P.A.
ATTORNEYS & COUNSELORS

February 5, 2014

VIA E-FILING

Ms. Carlotta S. Stauffer, Commission Clerk
Office of Commission Clerk
Public Service Commission
2540 Shumark Oak Boulevard
Tallahassee, FL 32399-0850

Re: Docket No. 130210-WS – Application for staff-assisted rate case in Polk County by CHC VII, Ltd.: Our File No. 42035.02

Dear Ms. Stauffer:

The following are the responses of CHC VII, Ltd. (CHC or Utility) to the Staff's Second Data Request dated January 22, 2014.

1. Currently, the Utility's bills its customers on a quarterly basis. In the past, where appropriate, the Commission has changed quarterly billing to monthly billing. The change in the frequency of customer billing may result in an increase to the Utility's expenses. Please provide the additional expenses that the Utility will incur if the billing changes from quarterly to monthly.

Response:

-Meter Reader – The Utility will have to hire a new employee to handle the increased demands on reading meters as it changes from quarterly to monthly in frequency. The Utility anticipates that it will take 5 full business days a month for meter reading duties for CHC utility customers. At \$12.00 per hour, plus 30% for payroll costs, the monthly payroll expense for this position will be \$624 (the annual cost will be \$7,488).

-Office/Clerical staff – the office and clerical demands will also increase. This is a result of not only increasing the frequency of meter reading/billing from quarterly to monthly, but the fact that there will be no water consumption allowance for the base facility charge and everyone who uses water will get a bill. Under the existing structure, the residents are allowed 8,000 gallons of water consumption with the base facility charge. This means most of the Utility customers do not generate a bill. So only a small percentage of the customers use over the monthly allowance and therefore are billed. The new structure

dictates that everyone will get billed (no matter how much they use). The Utility anticipates the need to hire additional clerical/office staff to work on the increased billing and collection work. The Utility believes this will require 5 business days a month (40 hours) for the additional demand for CHC VII. At an hourly rate of \$14.00, plus 30% payroll costs, the additional monthly cost would be \$728.00 (an annual cost of \$8,736).

-Postage – The increased frequency in billing from quarterly to monthly, in addition to the additional bills (charging for all usage – with no allowance as described above), will add additional postage expense. The Utility currently sends approximately 150 bills each quarter to residents at CHC VII. All 869 customers will get bills going forward on a monthly basis. Thus, postage will increase by \$4,816 annually.

-Software – The increased billing requirements will require the Utility to improve its current software. The current software the Utility uses is very basic and cannot handle the increased demands. The new software will cost \$15,000. This can be allocated between CHC VII and SV Utilities as both utilities are experiencing changes in billing structure from quarterly to monthly. CHC VII serves 869 residential lots and SV utilities services 705 residential lots. Therefore, the portion allocated to CHC VII will be 55%, or \$8,281.

-Additional card stock for the water bills to be printed on, additional toner and office supplies will total approximately \$1,000 annually.

2. The Utility's current tariffs indicate a base facility and gallonage charge rate structure for the golf course. According to the audit, the Utility does not bill for irrigation to the golf course, although it appears that the Utility owns the well used to irrigate the golf course. Please explain, in detail, why the Utility believes that it is not appropriate to bill the golf course for irrigation.

Response: The Utility's current tariff contemplates that the irrigation water supplied to the golf course comes from the potable water well. That is not the case. The golf course is irrigated from a non-potable well which is not an asset of the utility system and none of the expenses of operating and maintaining that well are included in the expenses of the utility system.

3. The Utility did not bill some of its general service customers during the test year. Please explain, in detail, why these customers were not billed. Please identify these customers by name and meter size. Furthermore, please indicate when the Utility started billing the customers and provide all billing data collected to date.

Ms. Carlotta S. Stauffer, Commission Clerk

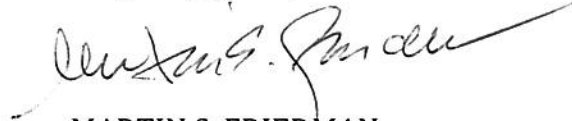
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February 5, 2014

Response: The Utility is unsure as to why 9 general service meters were not being read on a regular basis. Attached is the Billing Detail for these meters which shows the meter sizes and locations, usage and amount billed.

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

Very truly yours,

A handwritten signature in black ink, appearing to read "Martin S. Friedman", written in a cursive style.

MARTIN S. FRIEDMAN
For the Firm

MSF/der
Enclosure

cc: Brian Altman (via email)
Pete Lester (via email)

CHC VII, LTD.

Thursday, January 30, 2014

Billing Detail

5/1/2013 to 7/31/2013

Water/Sewer 5/8

		Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
COMMON AREA	7/12/2013	68100	\$103.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.20	\$0.00	\$103.20
					\$0.00		\$0.00		\$0.00				
COMMON AREA	7/12/2013	8260	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
					\$0.00		\$0.00		\$0.00				
COMMON AREA	7/12/2013	0	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
					\$0.00		\$0.00		\$0.00				
COMMON AREA	7/12/2013	55300	\$76.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.45	\$0.00	\$76.45
					\$0.00		\$0.00		\$0.00				
COMMON AREA	7/12/2013	21390	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
					\$0.00		\$0.00		\$0.00				
COMMON AREA	7/12/2013	9250	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
					\$0.00		\$0.00		\$0.00				
COMMON AREA	7/12/2013	3800	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
					\$0.00		\$0.00		\$0.00				
COMMON AREA	7/12/2013	408470	\$814.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$814.57	\$0.00	\$814.57
					\$0.00		\$0.00		\$0.00				
COMMON AREA	7/12/2013	25060	\$17.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.10	\$0.00	\$17.10
					\$0.00		\$0.00		\$0.00				
COMMON AREA	7/12/2013	10	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
					\$0.00		\$0.00		\$0.00				

	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
COMMON AREA	7/12/2013	280	\$15.71	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
COMMON AREA	7/12/2013	10	\$15.71	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
COMMON AREA	7/29/2013	0	\$15.71	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
COMMON AREA	7/29/2013	0	\$15.71	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
Total		599930		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
Water/Sewer 5/8			\$1,168.42	\$0.00		\$0.00		\$0.00		\$1,168.42		\$1,168.42
# of Customers Billed		14										

Water/Sewer 1-1/4

	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
COMMON AREA	7/12/2013	38300	\$40.92	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
Total		38300	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
Water/Sewer 1-1/4			\$40.92	\$0.00		\$0.00		\$0.00		\$40.92		\$40.92
# of Customers Billed		1										

Water 1-1/2

	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
COMMON AREA	7/12/2013	42300	\$41.43	\$0.00	\$7.86		\$0.00	\$0.00	\$0.00		\$0.00	
COMMON AREA	7/12/2013	95500	\$152.62	\$0.00	\$7.86		\$0.00	\$0.00	\$0.00		\$0.00	
Total		137800	\$0.00	\$0.00	\$15.72		\$0.00	\$0.00	\$0.00		\$0.00	
Water 1-1/2			\$194.05	\$0.00		\$0.00		\$0.00		\$209.77		\$209.77
# of Customers Billed		2										

	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
<u>Water/Sewer 2</u>												
	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
COMMON AREA	7/12/2013	427900	\$855.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$855.18	\$0.00	\$855.18
				\$0.00		\$0.00		\$0.00				
				\$0.00		\$0.00		\$0.00		\$15.71	\$0.00	\$15.71
COMMON AREA	7/12/2013	18500	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
				\$0.00		\$0.00		\$0.00			\$0.00	\$97.56
COMMON AREA	7/12/2013	65400	\$97.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.56	\$0.00	\$97.56
				\$0.00		\$0.00		\$0.00			\$0.00	\$1,145.90
COMMON AREA	7/12/2013	567000	\$1,145.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145.90	\$0.00	\$1,145.90
				\$0.00		\$0.00		\$0.00			\$0.00	\$813.80
COMMON AREA	7/12/2013	408100	\$813.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$813.80	\$0.00	\$813.80
				\$0.00		\$0.00		\$0.00			\$0.00	\$2,928.15
Total		1486900		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,928.15	\$0.00	\$2,928.15
Water/Sewer 2			\$2,928.15	\$0.00		\$0.00		\$0.00		\$2,928.15		\$2,928.15
# of Customers Billed	5											

	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
<u>Water 2</u>												
	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
COMMON AREA	7/12/2013	56060	\$70.19	\$0.00	\$7.86	\$0.00	\$0.00	\$0.00	\$0.00	\$78.05	\$0.00	\$78.05
				\$0.00		\$0.00		\$0.00			\$0.00	\$78.05
Total		56060		\$0.00	\$7.86	\$0.00	\$0.00	\$0.00	\$0.00	\$78.05	\$0.00	\$78.05
Water 2			\$70.19	\$0.00		\$0.00		\$0.00		\$78.05		\$78.05
# of Customers Billed	1											

Report Totals		2318990		\$0.00	\$23.58	\$0.00	\$0.00	\$0.00	\$0.00	\$4,425.31	\$0.00	\$4,425.31
			\$4,401.73	\$0.00		\$0.00		\$0.00		\$4,425.31		\$4,425.31
# of Cust / Billed Category		23	0	0	3				0			

CHC VII, LTD.

Thursday, January 30, 2014

Billing Detail

8/1/2013 to 10/31/2013

Water/Sewer 5/8

		Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
COMMON AREA	10/11/2013	66660	\$100.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.19	\$0.00	\$100.19
		NINE IRON (842)			\$0.00		\$0.00	\$0.00	\$0.00				
COMMON AREA	10/11/2013	7870	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
		BIRDIE CT			\$0.00		\$0.00	\$0.00	\$0.00				
COMMON AREA	10/11/2013	20060	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
		SG WWTP			\$0.00		\$0.00	\$0.00	\$0.00				
COMMON AREA	10/11/2013	46600	\$58.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.26	\$0.00	\$58.26
		PARKING LOT STRIP			\$0.00		\$0.00	\$0.00	\$0.00				
COMMON AREA	10/11/2013	15410	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
		CENTURY LN-BERM			\$0.00		\$0.00	\$0.00	\$0.00				
COMMON AREA	10/11/2013	8560	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
		CENTURY DR-BERM			\$0.00		\$0.00	\$0.00	\$0.00				
COMMON AREA	10/11/2013	340	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
		LOT#13 MAR DR (LS)			\$0.00		\$0.00	\$0.00	\$0.00				
COMMON AREA	10/11/2013	14400	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
		# 10 TEE COMMON METER			\$0.00		\$0.00	\$0.00	\$0.00				
COMMON AREA	10/11/2013	46240	\$57.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.51	\$0.00	\$57.51
		HYDRAULIC PUMP @ WELL HO			\$0.00		\$0.00	\$0.00	\$0.00				
COMMON AREA	10/11/2013	0	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
		LOT#929 BIRDIE(LS)			\$0.00		\$0.00	\$0.00	\$0.00				

	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
COMMON AREA	10/11/2013 0 LOT#732 CEN LN(LS)	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
COMMON AREA	10/11/2013 0 LOT#762 CEN LN(LS)	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
COMMON AREA	10/11/2013 50 LOT#307 PUT CR(LS)	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
COMMON AREA	10/11/2013 0 LOT#72 GREENV(LS)	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
Total	226190		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Water/Sewer 5/8		\$388.77		\$0.00		\$0.00		\$0.00		\$388.77		\$388.77
# of Customers Billed	14											

Water/Sewer 1-1/4

	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
COMMON AREA	10/11/2013 25390 SG CLUBHOUSE IRRIGATION (F)	\$17.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.53	\$0.00	\$17.53
Total	25390		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Water/Sewer 1-1/4		\$17.53		\$0.00		\$0.00		\$0.00		\$17.53		\$17.53
# of Customers Billed	1											

Water 1-1/2

	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
COMMON AREA	10/11/2013 36770 HG CLUBHOUSE (R)	\$29.87	\$0.00	\$0.00	\$7.86	\$0.00	\$0.00	\$0.00	\$0.00	\$37.73	\$0.00	\$37.73
COMMON AREA	10/11/2013 70800 REST/PRO SHOP	\$100.99	\$0.00	\$0.00	\$7.86	\$0.00	\$0.00	\$0.00	\$0.00	\$108.85	\$0.00	\$108.85
Total	107570		\$0.00		\$15.72		\$0.00		\$0.00		\$0.00	
Water 1-1/2		\$130.86		\$0.00		\$0.00		\$0.00		\$146.58		\$146.58
# of Customers Billed	2											

	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
<u>Water/Sewer 2</u>												
	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
COMMON AREA	10/11/2013	728600	\$1,483.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$1,483.64		\$1,483.64
COMMON AREA	10/11/2013	10830	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$15.71		\$15.71
COMMON AREA	10/11/2013	758000	\$1,545.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$1,545.09		\$1,545.09
COMMON AREA	10/11/2013	810100	\$1,653.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$1,653.98		\$1,653.98
Total		2307530		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Water/Sewer 2			\$4,698.42	\$0.00		\$0.00		\$0.00		\$4,698.42		\$4,698.42
# of Customers Billed	4											

	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
<u>Water 2</u>												
	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
COMMON AREA	10/11/2013	80	\$7.86	\$0.00	\$7.86	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$15.72		\$15.72
Total		80		\$0.00	\$7.86	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Water 2			\$7.86	\$0.00		\$0.00		\$0.00		\$15.72		\$15.72
# of Customers Billed	1											

Report Totals		2666760		\$0.00	\$23.58	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
			\$5,243.44	\$0.00		\$0.00		\$0.00		\$5,267.02		\$5,267.02
# of Cust / Billed Category		22	0	0	3				0			

Billing Detail

11/1/2013 to 1/31/2014

Water/Sewer 5/8

		Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
COMMON AREA	1/10/2014	61610	\$89.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.63	\$0.00	\$89.63
		NINE IRON (842)			\$0.00		\$0.00	\$0.00	\$0.00				
COMMON AREA	1/10/2014	7070	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
		BIRDIE CT			\$0.00		\$0.00	\$0.00	\$0.00				
COMMON AREA	1/10/2014	-4710	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
		SG WWTP			\$0.00		\$0.00	\$0.00	\$0.00				
COMMON AREA	1/10/2014	39450	\$43.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.32	\$0.00	\$43.32
		CENTURY LN-BERM			\$0.00		\$0.00	\$0.00	\$0.00				
COMMON AREA	1/10/2014	8400	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
		CENTURY DR-BERM			\$0.00		\$0.00	\$0.00	\$0.00				
COMMON AREA	1/10/2014	390	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
		LOT#13 MAR DR (LS)			\$0.00		\$0.00	\$0.00	\$0.00				
COMMON AREA	1/10/2014	15830	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
		# 10-TEE COMMON METER			\$0.00		\$0.00	\$0.00	\$0.00				
COMMON AREA	1/10/2014	53870	\$73.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.46	\$0.00	\$73.46
		HYDRAULIC PUMP @ WELL HO			\$0.00		\$0.00	\$0.00	\$0.00				
COMMON AREA	1/10/2014	0	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
		LOT#929 BIRDIE(LS)			\$0.00		\$0.00	\$0.00	\$0.00				
COMMON AREA	1/10/2014	0	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.71	\$0.00	\$15.71
		LOT#732 GEN LN(LS)			\$0.00		\$0.00	\$0.00	\$0.00				

		Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
COMMON AREA	1/10/2014	0	\$15.71	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
		LOT#762 CEN LN(LS)			\$0.00		\$0.00		\$0.00		\$15.71		\$15.71
COMMON AREA	1/10/2014	180	\$15.71	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
		LOT#307 PUT CR(LS)			\$0.00		\$0.00		\$0.00		\$15.71		\$15.71
COMMON AREA	1/10/2014	70	\$15.71	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
		LOT#72 GREENV(LS)			\$0.00		\$0.00		\$0.00		\$15.71		\$15.71
COMMON AREA	1/28/2014	49800	\$64.95	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
		PARKING LOT STRIP			\$0.00		\$0.00		\$0.00		\$64.95		\$64.95
Total		231960		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Water/Sewer 5/8			\$428.46		\$0.00		\$0.00		\$0.00		\$428.46		\$428.46
# of Customers Billed		14											

Water/Sewer 1-1/4

		Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
COMMON AREA	1/10/2014	50390	\$66.19	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
		SG CLBHSE IRR (F)			\$0.00		\$0.00		\$0.00		\$66.19		\$66.19
Total		50390		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Water/Sewer 1-1/4			\$66.19		\$0.00		\$0.00		\$0.00		\$66.19		\$66.19
# of Customers Billed		1											

Water 1-1/2

		Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
COMMON AREA	1/10/2014	56530	\$71.17	\$0.00		\$7.86		\$0.00		\$0.00		\$0.00	
		HG CLUBHOUSE (R)			\$0.00		\$0.00		\$0.00		\$79.03		\$79.03
COMMON AREA	1/10/2014	98000	\$157.84	\$0.00		\$7.86		\$0.00		\$0.00		\$0.00	
		REST/PRO SHOP			\$0.00		\$0.00		\$0.00		\$165.70		\$165.70
Total		154530		\$0.00		\$15.72		\$0.00		\$0.00		\$0.00	
Water 1-1/2			\$229.01		\$0.00		\$0.00		\$0.00		\$244.73		\$244.73
# of Customers Billed		2											

	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
<u>Water/Sewer 2</u>												
	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
COMMON AREA	1/10/2014	611600	\$1,239.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
	S.IRR/DP#17MARCEN			\$0.00		\$0.00		\$0.00		\$1,239.11		\$1,239.11
COMMON AREA	1/10/2014	15050	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
	SG CLBHSE IRR (R)			\$0.00		\$0.00		\$0.00		\$15.71		\$15.71
COMMON AREA	1/10/2014	1023700	\$2,100.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
	#1 GREEN			\$0.00		\$0.00		\$0.00		\$2,100.40		\$2,100.40
COMMON AREA	1/10/2014	608300	\$1,232.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
	HG CLBHSE IRR(543)			\$0.00		\$0.00		\$0.00		\$1,232.22		\$1,232.22
Total		2258650		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
Water/Sewer 2			\$4,587.44	\$0.00		\$0.00		\$0.00		\$4,587.44		\$4,587.44
# of Customers Billed	4											

Water 2

	Usage	Water	Other Amount	Other Amount	Sewer Amount	Local Tax	County Tax	State Tax	Late Fee	Period Total	Previous Balance	Total Amount
COMMON AREA	1/10/2014	37070	\$30.50	\$0.00	\$7.86	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
	MAINT BARN (777)			\$0.00		\$0.00		\$0.00		\$38.36		\$38.36
Total		37070		\$0.00	\$7.86		\$0.00		\$0.00		\$0.00	
Water 2			\$30.50	\$0.00		\$0.00		\$0.00		\$38.36		\$38.36
# of Customers Billed	1											

Report Totals		2732600		\$0.00	\$23.58		\$0.00		\$0.00		\$0.00	
			\$5,341.60	\$0.00		\$0.00		\$0.00		\$5,365.18		\$5,365.18
# of Cust / Billed Category		22	0	0	3				0			