

August 7, 2015

Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL. 32399

RECEIVED FPSC
15 AUG 12 AM 9:08
COMMISSION
CLERK

REDACTED

RE: Docket# 010869-WS. East Marion Sanitary Systems, Inc. - Rate Case
expense refund status report.

Dear Commission Clerk:

Enclosed please find a 5 page **Account Aging** report which reflects the
total amount of customer refund issued on the August billing cycle.

Please keep in mind this report reflects the credit issued for the customer
refund but may also show a larger amount, indicating a previous month's
account credit.

I have also enclosed a 6 page copy of an excel spreadsheet that reflects
actual amount of water and or wastewater credit that was applied to each
customer account.

On behalf of the utility,



Mike Smallridge

Account Aging

Customer	Account Number	Service Adr	Last Payment Date	< 30	30 - 60	> 60	Current Balance
Andrew Schoup	[REDACTED]	13124 N.E. 7th Loop	7/16/2015	-9.82	0.00	0.00	-9.82
Anne McLucas	[REDACTED]	700 N.E. 130th Ct.	6/10/2015	-38.55	0.00	0.00	-38.55
Arthur Stringer Jr.	[REDACTED]	728 N.E. 130th Ct	7/14/2015	-5.62	0.00	0.00	-5.62
Audriann Lamon	[REDACTED]	1319 N.E. 130th Terrace	7/19/2015	-7.53	0.00	0.00	-7.53
Austin Bowser	[REDACTED]	1590 N.E. 130th Terr.	7/28/2014	0.00	0.00	162.63	162.63
Barbara Snyder	[REDACTED]	13123 N.E. 7th Loop	2/14/2013	-19.52	0.00	0.00	-19.52
Bea Jordan	[REDACTED]	1112 N.E. 130th Terr	5/13/2013	0.00	0.00	58.49	58.49
Betty Collins	[REDACTED]	760 N.E. 130th Terr.	7/13/2015	-6.04	0.00	0.00	-6.04
Billy Palmer	[REDACTED]	13059 N.E. 7th Loop	7/10/2015	-7.37	0.00	0.00	-7.37
Bryon Hutto	[REDACTED]	13110 N.E. 7th Loop	5/12/2014	0.00	0.00	15.62	15.62
Candy & Kevin Politte	[REDACTED]	13075 N.E. 7th Loop	7/15/2015	-16.28	0.00	0.00	-16.28
Charles L. Cash	[REDACTED]	1040 N.E. 130th Terrace	7/15/2015	-26.65	0.00	0.00	-26.65
Charlotte Odette	[REDACTED]	690 NE 130th Ct.	5/19/2015	-41.85	0.00	0.00	-41.85
Cheryl Brown	[REDACTED]	749 N.E. 130th Terr	7/11/2015	-7.25	0.00	0.00	-7.25
Christina Fletcher	[REDACTED]	780 NE 130th Terrace	3/21/2013	0.00	0.00	396.01	396.01
Claude Richards	[REDACTED]	757 N.E. 130th Terr.	7/6/2015	-7.25	0.00	0.00	-7.25
Coleen Herrick	[REDACTED]	13025 N.E. 7th Lane	7/10/2015	-8.99	0.00	0.00	-8.99
Darleen Boulier	[REDACTED]	13014 N.E. 5th Pl.	6/13/2014	-43.53	0.00	0.00	-43.53
David & Carol Greco	[REDACTED]	1221 N.E. 130th Terr.	7/8/2015	-9.69	0.00	0.00	-9.69
David Greco	[REDACTED]	1221 N.E. 130th Terr-irr	8/20/2012	4.42	0.00	0.00	4.42
Dawn Brenan	[REDACTED]	1144 N.E. 130th Terr.	6/19/2015	-52.65	0.00	0.00	-52.65
Debora Glenn	[REDACTED]	13018 N.E. 6th Place	7/2/2015	18.80	0.00	0.00	18.80
Dennis Fountain	[REDACTED]	13052 N.E. 7th Loop	7/10/2015	-9.21	0.00	0.00	-9.21
Dennis Moore	[REDACTED]	13025 N.E. 13th Place	7/1/2015	-7.92	0.00	0.00	-7.92
Dennis Smith	[REDACTED]	1384 N.E. 130th Terr.	7/7/2015	-16.55	0.00	0.00	-16.55
Diana Whiteman	[REDACTED]	770 NE 130th Ct	5/20/2015	-85.82	0.00	0.00	-85.82

Account Aging

Customer	Account Number	Service Adr	Last Payment Date	< 30	30 - 60	> 60	Current Balance
Earl & Alice Schwartz	[REDACTED]	1082 N.E. 130th Terr.	7/17/2015	-22.96	0.00	0.00	-22.96
Ed L. Haskell	[REDACTED]	926 N.E. 130th Terr.	5/7/2015	-172.82	0.00	0.00	-172.82
Emily Downs	[REDACTED]	1428 N.E. 130Terr.	10/10/2010	15.03	0.00	0.00	15.03
Everett & Anita Charles	[REDACTED]	1112 N.E. 130th Terr	6/30/2015	44.71	0.00	0.00	44.71
Frank Costello	[REDACTED]	821 N.E. 130th Terr	7/2/2015	-7.79	0.00	0.00	-7.79
George Apperson	[REDACTED]	1319 N.E. 130th Terr	9/9/2013	-15.82	0.00	0.00	-15.82
Glenn A. Schoenrock	[REDACTED]	13123 N.E. 7th Loop	7/1/2015	-12.56	0.00	0.00	-12.56
Gloria Lefebure/Estate of	[REDACTED]	13120 NE 7th Loop	7/5/2015	-7.04	0.00	0.00	-7.04
Herb Hein	[REDACTED]	780 N.E. 130th Terr.	4/11/2014	-3.34	0.00	0.00	-3.34
Irene Caracci	[REDACTED]	770 N.E. 130th Terr.	7/5/2015	-8.01	0.00	0.00	-8.01
Irene Caracci	[REDACTED]	770 N.E 130th Terr-Irr	7/5/2015	-1.36	0.00	0.00	-1.36
Island Lakeview Wood	[REDACTED]	P.O. Box 36	7/9/2015	-6.06	0.00	0.00	-6.06
James & Danielle Cussins	[REDACTED]	1428 N.E. 130th Terr	10/20/2014	-11.26	0.00	0.00	-11.26
James & Joan Davis	[REDACTED]	13029 N.E. 7th Lane	7/10/2015	-5.71	0.00	0.00	-5.71
James & Sue Joyce	[REDACTED]	13027 N.E. 7th Loop	7/6/2015	-8.42	0.00	0.00	-8.42
Jerry Jones	[REDACTED]	13035 N.E. 7th Loop	5/1/2015	72.86	30.64	0.00	103.50
Jesse Harris	[REDACTED]	672 NE 130th Ct	7/3/2015	-15.25	0.00	0.00	-15.25
Jessica Perez	[REDACTED]	780 NE 130th Terrace	5/22/2013	0.00	0.00	593.73	593.73
Joe & Cynthia Price	[REDACTED]	13020 N.E. 5th Place	7/8/2015	-10.91	0.00	0.00	-10.91
Joe Delano	[REDACTED]	1081 N.E. 130th Terr	11/18/2012	-33.58	0.00	0.00	-33.58
John & Carol Annis	[REDACTED]	13066 N.E. 7th Loop	7/17/2015	-13.63	0.00	0.00	-13.63
John & Claudia McNeill	[REDACTED]	751 N.E. 130th Ct	7/9/2015	-7.62	0.00	0.00	-7.62
John & Sally Labarr	[REDACTED]	781 N.E 130th Ct	7/9/2015	-8.43	0.00	0.00	-8.43
John B. Muncy	[REDACTED]	803 NE 130th Ct.	4/6/2015	-41.27	0.00	0.00	-41.27
John Noah Summers Est.	[REDACTED]	1416 NE 130th Terr.	11/7/2012	0.00	0.00	190.17	190.17
John Scott Crouch	[REDACTED]	780 N.E. 130th Terr.	8/22/2014	0.00	0.00	38.19	38.19

Account Aging

Customer	Account Number	Service Adr	Last Payment Date	< 30	30 - 60	> 60	Current Balance
Jose Quintana	[REDACTED]	13014 NE 5th Place	5/20/2015	-161.87	0.00	0.00	-161.87
Joseph Grzonka ACO	[REDACTED]	1192 N.E. 130th Terr.	6/17/2013	0.00	0.00	121.49	121.49
Joseph W. Hudson	[REDACTED]	1089 NE 130th Terr	7/6/2015	-3.51	0.00	0.00	-3.51
Joy Dudley	[REDACTED]	846 N.E. 130th Terr	7/28/2014	0.00	0.00	29.50	29.50
Kenneth & Lyn Draft	[REDACTED]	13014 N.E 5th Place	3/10/2011	0.00	0.00	449.11	449.11
Kenneth West	[REDACTED]	1429 N.E. 130th Terr.	7/14/2015	-7.57	0.00	0.00	-7.57
Kent Schroeder	[REDACTED]	690 130th Ct	5/20/2015	-136.15	0.00	0.00	-136.15
Kevin Politte	[REDACTED]	13075 N.E. 7th Loop-Ir	7/15/2015	-13.02	0.00	0.00	-13.02
Lee & Janet Maidment	[REDACTED]	998 N.E. 130th Terr	7/1/2015	-12.27	0.00	0.00	-12.27
Lee Krantz	[REDACTED]	13018 NE 5th Place	6/12/2015	26.34	0.00	0.00	26.34
Leroy Peppers	[REDACTED]	1040 NE 130th Terr.	5/20/2015	-141.00	0.00	0.00	-141.00
Linda Connally	[REDACTED]	1215 N E 130th Terr	7/6/2015	-12.29	0.00	0.00	-12.29
Linda Connally	[REDACTED]	1215 N E 130th Terr irr	7/6/2015	-11.19	0.00	0.00	-11.19
Linda Simier	[REDACTED]	1069 N.E. 130th Terr.	7/1/2015	-8.60	0.00	0.00	-8.60
Mabelle Gregorio	[REDACTED]	1220 N.E. 130th Terr (resi	7/6/2015	-8.36	0.00	0.00	-8.36
Mabelle Gregorio	[REDACTED]	1220 N.E. 130th Terr-Irrig	7/6/2015	-8.19	0.00	0.00	-8.19
Mac Walker	[REDACTED]	13014 NE 5th Place	4/1/2012	-4.14	0.00	0.00	-4.14
Manuel Rodrigues	[REDACTED]	1325 N.E. 130th Terr	7/7/2015	-10.45	0.00	0.00	-10.45
Marilyn Barbeau	[REDACTED]	1264 N.E. 130th Terr.	7/13/2015	-9.28	0.00	0.00	-9.28
Mark Kovacevich	[REDACTED]	1068 N.E. 130th Terr	7/16/2015	-4.64	0.00	0.00	-4.64
Martin Conlin	[REDACTED]	1054 N.E. 130th Terr.	1/15/2014	-27.15	0.00	0.00	-27.15
Mary Labrie	[REDACTED]	13020 NE 7th Loop	7/9/2015	-7.58	0.00	0.00	-7.58
Mary Lamb	[REDACTED]	13091 N.E 7th Loop	7/16/2015	-8.50	0.00	0.00	-8.50
Mary Ralph	[REDACTED]	818 N.E. 130th Terr.	6/11/2015	13.83	0.00	0.00	13.83
Matthew Brown	[REDACTED]	618 NE 130th CT	7/9/2015	-5.73	0.00	0.00	-5.73
Melanie Cortez	[REDACTED]	846. NE 130th Terrace	6/5/2015	25.17	0.00	0.00	25.17

Account Aging

Customer	Account Number	Service Adr	Last Payment Date	< 30	30 - 60	> 60	Current Balance
Michael O'Connor	[REDACTED]	789 N.E. 130th Terr	7/1/2015	-9.47	0.00	0.00	-9.47
Michael Young	[REDACTED]	1339 N.E. 130th Terr	7/10/2015	-13.42	0.00	0.00	-13.42
Millie Mallon	[REDACTED]	1075 N.E. 130th Terr.	11/13/2014	0.00	0.00	78.21	78.21
Nancy Lobby ACO	[REDACTED]	805 NE 130th Terr.	3/10/2015	0.00	0.00	18.76	18.76
Nancy M Sanders	[REDACTED]	805 NE 130th Terr	5/13/2015	-112.90	0.00	0.00	-112.90
Naomi DeCristo	[REDACTED]	1286 N.E. 130th Terr	7/9/2015	-11.57	0.00	0.00	-11.57
Nathan Parsons	[REDACTED]	974 N.E. 130th Terr.	7/6/2015	-8.05	0.00	0.00	-8.05
Philip LaJeunesse	[REDACTED]	13023 NE 7th Loop	7/10/2015	-3.63	0.00	0.00	-3.63
R.A. & Dawn Reese	[REDACTED]	13024 N.E 7th Lane	7/13/2015	-10.60	0.00	0.00	-10.60
Rebecca Pohleven	[REDACTED]	1590 N.E. 130th Terr	7/20/2015	-5.00	0.00	0.00	-5.00
Rhonda Castongue	[REDACTED]	1330 NE. 130th Terr.	5/20/2015	-26.42	0.00	0.00	-26.42
Richard Bolyard	[REDACTED]	1075 N.E. 130th Terrace	5/1/2015	-81.44	0.00	0.00	-81.44
Richard Spicer	[REDACTED]	1176 N.E. 130th Terr.	7/1/2015	-7.33	0.00	0.00	-7.33
Richard Tarsitano	[REDACTED]	888 N.E. 130th Terr	7/2/2015	-9.16	0.00	0.00	-9.16
Rick Muhlig	[REDACTED]	1128 N.E. 130th Terr	5/14/2015	-3.87	0.00	0.00	-3.87
Rita Stenger	[REDACTED]	1417 N.E. 130th Terr	7/1/2015	-7.26	0.00	0.00	-7.26
Robert & Geri Piper	[REDACTED]	1362 N.E. 130th Terr	5/7/2013	-38.37	0.00	0.00	-38.37
Robert & Illona Berecz	[REDACTED]	13111 N.E. 7th Loop	7/1/2015	-12.04	0.00	0.00	-12.04
Robert Ellis	[REDACTED]	756 NE 130th Ct	7/1/2015	-8.39	0.00	0.00	-8.39
Robert Klawansky	[REDACTED]	1362 N.E. 130th Terrace	5/13/2015	-47.76	0.00	0.00	-47.76
Robert Reece	[REDACTED]	13083 N.E. 7th Loop	7/15/2015	-14.59	0.00	0.00	-14.59
Robert Reece	[REDACTED]	13083 N.E. 7th Loop-irr	7/15/2015	-6.48	0.00	0.00	-6.48
Robert S. Plano	[REDACTED]	13014 NE 5th Place	7/7/2015	-20.30	0.00	0.00	-20.30
Robyn Brown	[REDACTED]	727 N.E. 130th Terr	7/13/2015	-8.84	0.00	0.00	-8.84
Roger Irvine	[REDACTED]	1185 N.E. 130th Terr	7/8/2015	-8.07	0.00	0.00	-8.07
Ronald Leonardi	[REDACTED]	784 N.E. 130th Ct.	7/7/2015	-17.20	0.00	0.00	-17.20

Account Aging

Customer	Account Number	Service Adr	Last Payment Date	< 30	30 - 60	> 60	Current Balance
Rosemary Turner	[REDACTED]	787 N.E. 130th Ct	6/30/2015	-6.49	0.00	0.00	-6.49
S.L. Robertson	[REDACTED]	742 NE 130th CT	5/7/2014	-41.86	0.00	0.00	-41.86
Sandra Smith	[REDACTED]	1139 N.E. 130th Terr	7/6/2015	-7.29	0.00	0.00	-7.29
Sara A. Roberts	[REDACTED]	690 N.E. 130th Ct	7/16/2015	-9.58	0.00	0.00	-9.58
Scott & Tammy Hersey	[REDACTED]	1363 N.E. 130th Terr.	7/14/2015	-7.68	0.00	0.00	-7.68
Scott Papanu	[REDACTED]	895 N.E. 130th Terr	7/17/2015	-11.96	0.00	0.00	-11.96
Sherry Walsh	[REDACTED]	13110 N.E. 7th Loop	3/22/2015	30.58	32.92	55.18	118.68
Shirley Rote	[REDACTED]	750 N.E. 130th Terr	7/9/2015	-6.48	0.00	0.00	-6.48
Terry Will	[REDACTED]	1385 N.E. 130th Terr	7/10/2015	-6.46	0.00	0.00	-6.46
Terry Will-Irr	[REDACTED]	1385 N.E. 130th Terr	11/20/2013	0.00	0.00	69.93	69.93
Thomas Klotz	[REDACTED]	902 N.E. 130th Terr.	7/2/2015	-11.21	0.00	0.00	-11.21
Tommy Allan Gaines	[REDACTED]	560 NE 130th Ct	5/15/2015	-81.58	0.00	0.00	-81.58
Vick L. Nozzi	[REDACTED]	780 North East 30th Terra	7/6/2015	77.61	0.00	0.00	77.61
Virgina Wright	[REDACTED]	803 N.E. 130th Ct.	5/20/2015	-141.00	0.00	0.00	-141.00
Walter & Mary Kash	[REDACTED]	13067 N.E. 7th Loop	7/6/2015	-8.34	0.00	0.00	-8.34
Wesley Edmonds	[REDACTED]	13026 N.E. 13th Place	7/13/2015	-5.46	0.00	0.00	-5.46
William D'Aiuto	[REDACTED]	832 N.E. 130th Terr.	7/18/2015	-15.52	0.00	0.00	-15.52
William Elias Jr.	[REDACTED]	13029 N.E. 6th Place	7/5/2015	-6.72	0.00	0.00	-6.72
Report Totals				-1973.86	63.56	2277.02	366.72

East Marion

Customer Credits for 2011

Service Adr	Occupant	Total Sum of Water	Total Sum of Sewer	Total Both
1040 N.E. 130th Terr	Leroy Peppers	\$ (5.55)	\$ (7.66)	\$ (13.20)
1040 N.E. 130th Terr Total		\$ (5.55)	\$ (7.66)	\$ (13.20)
1054 N.E. 130th Terr.	Martin Conlin	\$ (3.00)	\$ (3.84)	\$ (6.84)
1054 N.E. 130th Terr. Total		\$ (3.00)	\$ (3.84)	\$ (6.84)
1068 N.E. 130th Terr	Mark Kovacevich	\$ (2.12)	\$ (2.52)	\$ (4.64)
1068 N.E. 130th Terr Total		\$ (2.12)	\$ (2.52)	\$ (4.64)
1069 N.E. 130th Terr	Linda Simler	\$ (17.88)	\$ (8.58)	\$ (26.46)
1069 N.E. 130th Terr Total		\$ (17.88)	\$ (8.58)	\$ (26.46)
1075 N.E. 130th Terr.	Richard Bolyard	\$ (2.05)	\$ (2.53)	\$ (4.58)
1075 N.E. 130th Terr. Total		\$ (2.05)	\$ (2.53)	\$ (4.58)
1081 N.E. 130th Terr	Joe Delano	\$ (8.48)	\$ (8.63)	\$ (17.11)
1081 N.E. 130th Terr Total		\$ (8.48)	\$ (8.63)	\$ (17.11)
1082 N.E. 130th Terr.	Earl & Ali Schwartz	\$ (13.36)	\$ (9.60)	\$ (22.96)
1082 N.E. 130th Terr. Total		\$ (13.36)	\$ (9.60)	\$ (22.96)
1089 N.E. 130th Terr	Atkins Family Trust/Judith	\$ (1.60)	\$ (1.91)	\$ (3.51)
1089 N.E. 130th Terr Total		\$ (1.60)	\$ (1.91)	\$ (3.51)
1112 N.E. 130th Terr	Bea Jordan	\$ (3.04)	\$ (3.89)	\$ (6.93)
1112 N.E. 130th Terr Total		\$ (3.04)	\$ (3.89)	\$ (6.93)
1128 N.E. 130th Terr	Rick Muhlig	\$ (3.93)	\$ (5.23)	\$ (9.16)
1128 N.E. 130th Terr Total		\$ (3.93)	\$ (5.23)	\$ (9.16)
1139 N.E. 130th Terr	Sandra Smith	\$ (3.10)	\$ (3.99)	\$ (7.09)
1139 N.E. 130th Terr Total		\$ (3.18)	\$ (4.11)	\$ (7.29)
1144 N.E. 130th Terr.	Dawn Brennan	\$ (4.18)	\$ (5.61)	\$ (9.80)
1144 N.E. 130th Terr. Total		\$ (4.18)	\$ (5.61)	\$ (9.80)
1176 N.E. 130th Terr.	Richard Spicer	\$ (2.07)	\$ (5.26)	\$ (7.33)
1176 N.E. 130th Terr. Total		\$ (2.07)	\$ (5.26)	\$ (7.33)
1185 N.E. 130th Terr	Roger Irvine	\$ (3.49)	\$ (4.58)	\$ (8.07)
1185 N.E. 130th Terr Total		\$ (3.49)	\$ (4.58)	\$ (8.07)
1192 N.E. 130th Terr.	Joseph Grzonka ACO	\$ (4.84)	\$ (6.60)	\$ (11.44)

1192 N.E. 130th Terr. Total		\$	(4.84)	\$	(6.60)	\$	(11.44)
1215 N E 130th Terr	Joseph Singel	\$	(5.18)	\$	(7.11)	\$	(12.28)
1215 N E 130th Terr Total		\$	(5.18)	\$	(7.11)	\$	(12.28)
1215 N.E. 130th Terr.-irr	Joseph Singel	\$	(4.74)	\$	(6.45)	\$	(11.18)
1215 N.E. 130th Terr.-irr Total		\$	(4.74)	\$	(6.45)	\$	(11.18)
1220 N.E. 130th Terr	Mabelle Gregorio	\$	(3.91)	\$	(4.45)	\$	(8.37)
1220 N.E. 130th Terr Total		\$	(3.91)	\$	(4.45)	\$	(8.37)
1220 N.E. 130th Terr-Irr	Mabelle Gregorio	\$	(3.69)	\$	(4.50)	\$	(8.19)
1220 N.E. 130th Terr-Irr Total		\$	(3.69)	\$	(4.50)	\$	(8.19)
1221 N.E. 130th Terr.	David & Carol Greco	\$	(4.14)	\$	(5.55)	\$	(9.69)
1221 N.E. 130th Terr. Total		\$	(4.14)	\$	(5.55)	\$	(9.69)
1221 N.E. 130th Terr-Irr	David & Carol Greco	\$	-	\$	-	\$	-
1221 N.E. 130th Terr-Irr Total		\$	-	\$	-	\$	-
1264 N.E. 130th Terr	Marilyn Barbeau	\$	(3.78)	\$	(5.50)	\$	(9.28)
1264 N.E. 130th Terr Total		\$	(3.78)	\$	(5.50)	\$	(9.28)
1286 N.E. 130th Terr	Naomi DeCristo	\$	(5.23)	\$	(6.08)	\$	(11.31)
1286 N.E. 130th Terr Total		\$	(5.18)	\$	(6.34)	\$	(11.53)
13014 N.E 5th Place	Kenneth & Lyn Draft	\$	(4.30)	\$	(4.37)	\$	(8.67)
	Mac Walker	\$	(0.52)	\$	(0.61)	\$	(1.13)
13014 N.E 5th Place Total		\$	(4.82)	\$	(4.98)	\$	(9.81)
13018 N.E. 6th Place	Debora Glenn	\$	(5.27)	\$	(7.67)	\$	(12.94)
13018 N.E. 6th Place Total		\$	(5.27)	\$	(7.67)	\$	(12.94)
13018 NE 5th Place	Lee Krantz	\$	(3.81)	\$	(5.06)	\$	(8.87)
13018 NE 5th Place Total		\$	(3.81)	\$	(5.06)	\$	(8.87)
13020 N.E. 5th Place	Joe & Cynthia Price	\$	(4.58)	\$	(6.33)	\$	(10.92)
13020 N.E. 5th Place Total		\$	(4.58)	\$	(6.33)	\$	(10.92)
13020 NE 7th Loop	Mary Labrie	\$	(3.30)	\$	(4.28)	\$	(7.58)
13020 NE 7th Loop Total		\$	(3.30)	\$	(4.28)	\$	(7.58)
13023 NE 7th Loop	Philip LaJeunesse	\$	(1.65)	\$	(1.98)	\$	(3.62)
13023 NE 7th Loop Total		\$	(1.65)	\$	(1.98)	\$	(3.62)
13024 N.E 7th Lane	R. A, & Dawn Reese	\$	(4.17)	\$	(6.43)	\$	(10.61)
13024 N.E 7th Lane Total		\$	(4.17)	\$	(6.43)	\$	(10.61)
13024 N.E. 5th Place	Robert & Angela Plano	\$	(4.61)	\$	(6.26)	\$	(10.87)
13024 N.E. 5th Place Total		\$	(4.61)	\$	(6.26)	\$	(10.87)

13025 N.E. 13th Place	Dennis Moore	\$	(3.43) \$	(4.49) \$	(7.92)
13025 N.E. 13th Place Total		\$	(3.43) \$	(4.49) \$	(7.92)
13025 N.E. 7th Lane	Coleen Herrick	\$	(3.67) \$	(5.32) \$	(8.99)
13025 N.E. 7th Lane Total		\$	(3.67) \$	(5.32) \$	(8.99)
13026 N.E. 13th Place	Wesley Edmonds	\$	(2.45) \$	(3.01) \$	(5.46)
13026 N.E. 13th Place Total		\$	(2.45) \$	(3.01) \$	(5.46)
13027 N.E. 7th Loop	James & Sue Joyce	\$	(3.41) \$	(5.01) \$	(8.42)
13027 N.E. 7th Loop Total		\$	(3.41) \$	(5.01) \$	(8.42)
13029 N.E. 6th Place	William Elias, Jr.	\$	(2.69) \$	(4.03) \$	(6.73)
13029 N.E. 6th Place Total		\$	(2.69) \$	(4.03) \$	(6.73)
13029 N.E. 7th Lane	James & Joan Davis	\$	(2.55) \$	(3.16) \$	(5.71)
13029 N.E. 7th Lane Total		\$	(2.55) \$	(3.16) \$	(5.71)
13035 N.E. 7th Loop	Jerry Jones	\$	(4.33) \$	(6.02) \$	(10.35)
13035 N.E. 7th Loop Total		\$	(4.29) \$	(6.28) \$	(10.57)
13052 N.E. 7th Loop	Dennis Fountain	\$	(4.30) \$	(4.91) \$	(9.21)
13052 N.E. 7th Loop Total		\$	(4.30) \$	(4.91) \$	(9.21)
13059 N.E. 7th Loop	Billy Palmer	\$	(2.98) \$	(4.39) \$	(7.37)
13059 N.E. 7th Loop Total		\$	(2.98) \$	(4.39) \$	(7.37)
13066 N.E. 7th Loop	John & Carol Annis	\$	(6.49) \$	(7.14) \$	(13.62)
13066 N.E. 7th Loop Total		\$	(6.49) \$	(7.14) \$	(13.62)
13067 N.E. 7th Loop	Walter & Mary Kash	\$	(3.40) \$	(4.94) \$	(8.34)
13067 N.E. 7th Loop Total		\$	(3.40) \$	(4.94) \$	(8.34)
13075 N.E. 7th Loop	Candy & Kevin Politte	\$	(7.93) \$	(8.35) \$	(16.28)
13075 N.E. 7th Loop Total		\$	(7.93) \$	(8.35) \$	(16.28)
13083 N.E. 7th Loop	Robert Reese	\$	(6.47) \$	(8.12) \$	(14.59)
13083 N.E. 7th Loop Total		\$	(6.47) \$	(8.12) \$	(14.59)
13083 N.E. 7th Loop-irr	Robert Reese	\$	(2.68) \$	(3.80) \$	(6.48)
13083 N.E. 7th Loop-irr Total		\$	(2.68) \$	(3.80) \$	(6.48)
13091 N.E. 7th Loop	Mary Lamb	\$	(3.47) \$	(5.03) \$	(8.50)
13091 N.E. 7th Loop Total		\$	(3.47) \$	(5.03) \$	(8.50)
13110 N.E. 7th Loop	Bryon Hutto	\$	(4.69) \$	(6.05) \$	(10.74)
13110 N.E. 7th Loop Total		\$	(4.69) \$	(6.05) \$	(10.74)
13111 N.E. 7th Loop	Robert & Illona Berecz	\$	(5.09) \$	(6.95) \$	(12.04)
13111 N.E. 7th Loop Total		\$	(5.09) \$	(6.95) \$	(12.04)

13120 NE 7th Loop	Estate of Sybil Tyler	\$	(3.08) \$	(3.96) \$	(7.04)
13120 NE 7th Loop Total		\$	(3.08) \$	(3.96) \$	(7.04)
13123 N.E. 7th Loop	Barbara Snyder	\$	(5.37) \$	(7.19) \$	(12.56)
13123 N.E. 7th Loop Total		\$	(5.37) \$	(7.19) \$	(12.56)
13124 N.E. 7th Loop	Andrew Schoup	\$	(4.19) \$	(5.63) \$	(9.82)
13124 N.E. 7th Loop Total		\$	(4.19) \$	(5.63) \$	(9.82)
1319 N.E. 130th Terr	George Apperson	\$	(2.97) \$	(3.80) \$	(6.77)
1319 N.E. 130th Terr Total		\$	(2.97) \$	(3.80) \$	(6.77)
1325 N.E. 130th Terr	Manuel Rodriguez	\$	(4.46) \$	(5.99) \$	(10.45)
1325 N.E. 130th Terr Total		\$	(4.46) \$	(5.99) \$	(10.45)
1330 NE. 130th Terr.	Rhonda Castongue	\$	(4.38) \$	(5.91) \$	(10.30)
1330 NE. 130th Terr. Total		\$	(4.38) \$	(5.91) \$	(10.30)
1339 N.E. 130th Terr	Michael Young	\$	(3.63) \$	(4.79) \$	(8.42)
1339 N.E. 130th Terr Total		\$	(3.63) \$	(4.79) \$	(8.42)
1362 N.E. 130th Terr	Robert & Geri Piper	\$	(7.14) \$	(8.63) \$	(15.77)
1362 N.E. 130th Terr Total		\$	(7.14) \$	(8.63) \$	(15.77)
1363 N.E. 130th Terr.	Scott & Tammy Hersey	\$	(3.34) \$	(4.34) \$	(7.68)
1363 N.E. 130th Terr. Total		\$	(3.34) \$	(4.34) \$	(7.68)
1384 N.E. 130th Terr.	Dennis Smith	\$	(8.08) \$	(8.47) \$	(16.55)
1384 N.E. 130th Terr. Total		\$	(8.08) \$	(8.47) \$	(16.55)
1385 N.E. 130th Terr	Terry Will	\$	(2.85) \$	(3.61) \$	(6.46)
1385 N.E. 130th Terr Total		\$	(2.85) \$	(3.61) \$	(6.46)
1416 NE 130th Terr.	John Noah Sumners Estate	\$	(2.88) \$	(3.66) \$	(6.55)
1416 NE 130th Terr. Total		\$	(2.88) \$	(3.66) \$	(6.55)
1417 N.E. 130th Terr	Rita Stenger	\$	(3.17) \$	(4.09) \$	(7.26)
1417 N.E. 130th Terr Total		\$	(3.17) \$	(4.09) \$	(7.26)
1428 N.E. 130th Terr	James & Danielle Cussins	\$	(4.43) \$	(5.98) \$	(10.41)
1428 N.E. 130th Terr Total		\$	(4.43) \$	(5.98) \$	(10.41)
1429 N.E. 130th Terr.	Kenneth West	\$	(3.29) \$	(4.28) \$	(7.57)
1429 N.E. 130th Terr. Total		\$	(3.29) \$	(4.28) \$	(7.57)
560 N.E. 130th Ct	Tommy Allan Gaines	\$	(1.68) \$	(2.13) \$	(3.80)
560 N.E. 130th Ct Total		\$	(1.68) \$	(2.13) \$	(3.80)
618 NE 130th CT	Matthew Brown	\$	(2.56) \$	(3.17) \$	(5.73)
618 NE 130th CT Total		\$	(2.56) \$	(3.17) \$	(5.73)

672 NE 130th Ct	Jesse Harris	\$	(6.89) \$	(7.68) \$	(14.56)
672 NE 130th Ct Total		\$	(6.89) \$	(7.68) \$	(14.56)
690 NE 130th Ct	Charlotte Odette	\$	(3.49) \$	(4.58) \$	(8.07)
	Kent Schroeder	\$	(0.65) \$	(0.86) \$	(1.51)
690 NE 130th Ct Total		\$	(4.14) \$	(5.44) \$	(9.58)
700 N.E. 130th Ct.	Anne McLucas	\$	(3.89) \$	(5.18) \$	(9.08)
700 N.E. 130th Ct. Total		\$	(3.89) \$	(5.18) \$	(9.08)
727 N.E. 130th Terr	Robyn Brown	\$	(3.80) \$	(5.04) \$	(8.84)
727 N.E. 130th Terr Total		\$	(3.80) \$	(5.04) \$	(8.84)
728 N.E. 130th Ct	Arthur Stringer, Jr.	\$	(2.47) \$	(3.15) \$	(5.62)
728 N.E. 130th Ct Total		\$	(2.47) \$	(3.15) \$	(5.62)
742 N.E. 130th Ct.	S. L. Robertson	\$	(6.50) \$	(7.27) \$	(13.77)
742 N.E. 130th Ct. Total		\$	(6.50) \$	(7.27) \$	(13.77)
749 N.E. 130th Terr	Cheryl Brown	\$	(3.16) \$	(4.09) \$	(7.25)
749 N.E. 130th Terr Total		\$	(3.16) \$	(4.09) \$	(7.25)
750 N.E. 130th Terr	Shirley Rote	\$	(2.86) \$	(3.62) \$	(6.48)
750 N.E. 130th Terr Total		\$	(2.86) \$	(3.62) \$	(6.48)
751 N.E. 130th Ct	John & Claudia McNeill	\$	(3.31) \$	(4.31) \$	(7.63)
751 N.E. 130th Ct Total		\$	(3.31) \$	(4.31) \$	(7.63)
756 NE 130th Ct	Robert Ellis	\$	(3.62) \$	(4.77) \$	(8.39)
756 NE 130th Ct Total		\$	(3.62) \$	(4.77) \$	(8.39)
757 N.E. 130th Terr.	Claude Richards	\$	(3.16) \$	(4.09) \$	(7.25)
757 N.E. 130th Terr. Total		\$	(3.16) \$	(4.09) \$	(7.25)
760 N.E. 130th Terr.	Betty Collins	\$	(2.68) \$	(3.36) \$	(6.04)
760 N.E. 130th Terr. Total		\$	(2.68) \$	(3.36) \$	(6.04)
770 N.E 130th Terr-lrr	Irene Caracci	\$	(0.61) \$	(0.75) \$	(1.37)
770 N.E 130th Terr-lrr Total		\$	(0.61) \$	(0.75) \$	(1.37)
770 N.E. 130th Terr.	Irene Caracci	\$	(3.47) \$	(4.54) \$	(8.00)
770 N.E. 130th Terr. Total		\$	(3.47) \$	(4.54) \$	(8.00)
780 N.E. 130th Terr.	Christina Fletcher	\$	(2.42) \$	(3.13) \$	(5.54)
780 N.E. 130th Terr. Total		\$	(2.42) \$	(3.13) \$	(5.54)
781 N.E 130th Ct	John & Sally Labarr	\$	(3.64) \$	(4.79) \$	(8.43)
781 N.E 130th Ct Total		\$	(3.64) \$	(4.79) \$	(8.43)
784 N.E. 130th Ct.	Ronald Leonardi	\$	(8.40) \$	(8.80) \$	(17.21)

784 N.E. 130th Ct. Total		\$	(8.40)	\$	(8.80)	\$	(17.21)
787 N.E. 130th Ct	Rosemary Turner	\$	(2.86)	\$	(3.63)	\$	(6.49)
787 N.E. 130th Ct Total		\$	(2.86)	\$	(3.63)	\$	(6.49)
789 N.E. 130th Terr	Michael O'Connor	\$	(4.05)	\$	(5.42)	\$	(9.47)
789 N.E. 130th Terr Total		\$	(4.05)	\$	(5.42)	\$	(9.47)
803 N.E. 130th Ct.	John B. Muncy	\$	(4.09)	\$	(5.48)	\$	(9.58)
803 N.E. 130th Ct. Total		\$	(4.09)	\$	(5.48)	\$	(9.58)
805 NE 130th Terr	Nancy Lobby	\$	(1.55)	\$	(1.82)	\$	(3.37)
805 NE 130th Terr Total		\$	(1.55)	\$	(1.82)	\$	(3.37)
818 N.E. 130th Terr.	Mary Ralph	\$	(2.34)	\$	(2.85)	\$	(5.19)
818 N.E. 130th Terr. Total		\$	(2.34)	\$	(2.85)	\$	(5.19)
821 N.E. 130th Terr	Frank Costello	\$	(3.38)	\$	(4.41)	\$	(7.78)
821 N.E. 130th Terr Total		\$	(3.38)	\$	(4.41)	\$	(7.78)
832 N.E. 130th Terr.	William D'Aiuto	\$	(6.70)	\$	(8.82)	\$	(15.51)
832 N.E. 130th Terr. Total		\$	(6.70)	\$	(8.82)	\$	(15.51)
846 N.E. 130th Terr	Joy Dudley	\$	(2.87)	\$	(3.65)	\$	(6.52)
846 N.E. 130th Terr Total		\$	(2.87)	\$	(3.65)	\$	(6.52)
888 N.E. 130th Terr	Richard Tarsitano	\$	(3.93)	\$	(5.23)	\$	(9.16)
888 N.E. 130th Terr Total		\$	(3.93)	\$	(5.23)	\$	(9.16)
895 N.E. 130th Terr	Scott Papanu	\$	(5.05)	\$	(6.91)	\$	(11.96)
895 N.E. 130th Terr Total		\$	(5.05)	\$	(6.91)	\$	(11.96)
902 N.E. 130th Terr.	Thomas Klotz	\$	(4.67)	\$	(6.54)	\$	(11.21)
902 N.E. 130th Terr. Total		\$	(4.67)	\$	(6.54)	\$	(11.21)
926 N.E. 130th Terr.	Ed L. Haskell	\$	(5.08)	\$	(4.87)	\$	(9.94)
926 N.E. 130th Terr. Total		\$	(5.08)	\$	(4.87)	\$	(9.94)
974 N.E. 130th Terr.	Nathan Parsons	\$	(3.48)	\$	(4.57)	\$	(8.05)
974 N.E. 130th Terr. Total		\$	(3.48)	\$	(4.57)	\$	(8.05)
998 N.E. 130th Terr	Lee & Janet Maidment	\$	(5.44)	\$	(6.83)	\$	(12.27)
998 N.E. 130th Terr Total		\$	(5.44)	\$	(6.83)	\$	(12.27)
P.O. Box 36	Island Lakeview Wood	\$	(1.30)	\$	(3.70)	\$	(5.00)
P.O. Box 36 Total		\$	(1.30)	\$	(3.70)	\$	(5.00)
Grand Total		\$	(400.85)	\$	(494.48)	\$	(895.33)