

July 14th, 2011

**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 second quarter utility invoices (April, May, June) from Manatee County, which documents the consumption used. Also included is the Quarterly Invoice Summary as requested from Jay Williams for the Staff Assisted Rate Case.

Thank you,

Chris Stephens

Heather Hills Estates Utilities LLC
Rick & Chris Stephens

11 JUL 18 AM 7:14

RECEIVED--FPSC
11 JUL 18 AM 10:33
COMMISSION
CLERK

DOCUMENT NUMBER-DATE

04932 JUL 18 =

FPSC-COMMISSION CLERK

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					
346	32000	25800	6200	\$15.25	\$22.85	\$38.10	\$31.68	\$29.27	\$60.95	\$99.05		\$0.00		
347	26500	21400	5100	\$12.55	\$22.85	\$35.40	\$26.06	\$29.27	\$55.33	\$90.73		\$0.00		
348	15700	14600	1100	\$2.71	\$22.85	\$25.56	\$5.62	\$29.27	\$34.89	\$60.45		\$0.00		
349	24500	19700	4800	\$11.81	\$22.85	\$34.66	\$24.53	\$29.27	\$53.80	\$88.46		\$0.00		
350	9300	8000	1300	\$3.20	\$22.85	\$26.05	\$6.64	\$29.27	\$35.91	\$61.96		\$0.00		
351	35900	30000	5900	\$14.51	\$22.85	\$37.36	\$30.15	\$29.27	\$59.42	\$96.78		\$0.00		
352	19300	17900	1400	\$3.44	\$22.85	\$26.29	\$7.15	\$29.27	\$36.42	\$62.71		\$0.00		
353	35000	27300	7700	\$18.94	\$22.85	\$41.79	\$39.35	\$29.27	\$68.62	\$110.41		\$0.00		
354	13400	12100	1300	\$3.20	\$22.85	\$26.05	\$6.64	\$29.27	\$35.91	\$61.96		\$0.00		
Totals			1585800			\$11,990.01			\$18,465.04	\$30,455.05		\$0.00		

Totals and quarter

DOCUMENT NUMBER-DATE

04932 JUL 18 =

FPSC-COMMISSION CLERK

MCUD

1291

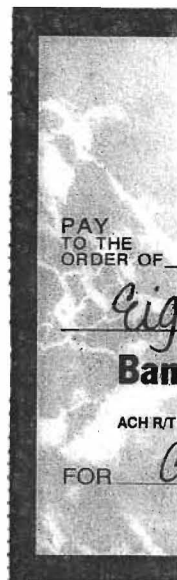
MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
 www.myanatee.org

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

BILLING DATE: 14-APR-2011
 DUE DATE: 29-APR-2011

A LATE PAYMENT FEE MAY BE ASSESSED AFTER THE DUE DATE

FROM DATE	TO DATE	DAYS	DESCRIPTION	PREVIOUS READING			AMOUNT
			Previous Balance:				8,892.48
			Payments Received:				8,892.48
			Balance Forward:				0.00
03/10	04/11	32	Wtr Res. MM_MH/TT/Compound	19163	23216	4053	
03/10	04/11	32	Wtr Res. MM_MH/TT/Compound	30872	35062	4190	
			Water Usage				1490.34
			Water Cost of Basic Service				1093.86
			Swr Res. MM_MH/TT				8243
			Sewer Usage				3295.74
			Sewer Cost of Basic Service				3058.56
			Total New Charges				8938.50
			Total Amount Due:				\$8,938.50



RES MM MH/TT COMP WATER HISTORY
 Hundreds of Gallons



FOR YOUR CONVENIENCE, YOU CAN NOW PAY YOUR UTILITY BILL AT ANY AMSCOT LOCATION.

MCUD

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

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

BILLING DATE: 13-MAY-2011
 DUE DATE: 31-MAY-2011

LATE PAYMENT FEE MAY BE ASSESSED AFTER THE DUE DATE

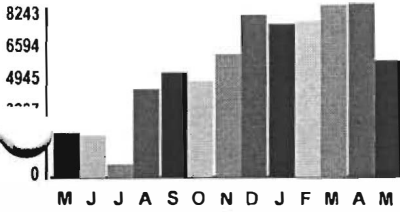
FROM DATE	TO DATE	DAYS	DESCRIPTION	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
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Previous Balance:	8,938.50
Payments Received:	8,938.50
Balance Forward:	0.00

04/11	05/11	30	Wtr Res. MM_MH/TT/Compound	23216	25200	1984	
04/11	05/11	30	Wtr Res. MM_MH/TT/Compound	35062	38611	3549	
Water Usage							1001.82
Water Cost of Basic Service							1093.86
Swr Res. MM_MH/TT						5533	
Sewer Usage							2212.50
Sewer Cost of Basic Service							3058.56
Total New Charges							7366.74

Total Amount Due: \$7,366.74

RES MM MH/TT COMP WATER HISTORY
 Hundreds of Gallons



Save time and gas. Pay your bill online at www.mymanatee.org/utilities

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

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

BILLING DATE: 11-JUN-2011
 DUE DATE: 27-JUN-2011

A LATE PAYMENT FEE MAY BE ASSESSED AFTER THE DUE DATE

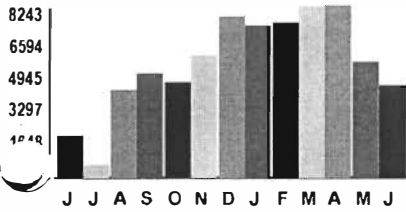
FROM DATE	TO DATE	DAYS	DESCRIPTION	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
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Previous Balance:	7,366.74
Payments Received:	7,366.74
Balance Forward:	0.00

05/11	06/09	29	Wtr Res. MM_MH/TT/Compound	25200	26360	1160	
05/11	06/09	29	Wtr Res. MM_MH/TT/Compound	38611	41842	3231	
			Water Usage				796.50
			Water Cost of Basic Service				1093.86
			Swr Res. MM_MH/TT			4391	
			Sewer Usage				1755.84
			Sewer Cost of Basic Service				3058.56
			Total New Charges				6704.76

Total Amount Due: \$6,704.76

RES MM MH/TT COMP WATER HISTORY
 Hundreds of Gallons



The lobby at 4410 66th Street West will be closed Friday, June 24, 2011.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION