



March 13, 2015

VIA E-FILING

Carlotta S. Stauffer, Commission Clerk
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

Re: Docket No. 140060-WS - Application for increase in Water and Wastewater rates in Seminole County by Sanlando Utilities Corporation
Our File No. 30057.214

Dear Ms. Stauffer:

The following is Sanlando Utilities Corporation's response to the Staff's Fourth Data Request dated February 27, 2014:

1. Please complete the table below summarizing gallons of water pumped, sold and unaccounted for after the Orange County Utilities (OCU) connection was closed.

	Total Gallons Pumped (000,000)	Corrected Gallons Pumped (000,000)	Gallons Sold (000,000)	Other Uses (000,000)	Unaccounted for Water	% Unaccounted for Water
August-14						
September-14						
October-14						
November-14						
December-14						
January-15						

Response: Please see the attached document "4-1 Gallons Pumped, etc.".

- For each proforma plant item approved by the Commission in Company’s last rate case (Docket No. 110257-WS), please complete the table below.

Table 1

Proforma Plant Items Approved in Commission Order No. PSC-13-0085-PAA-WS	Commission Approved Amount in Order No. PSC-13-0085-PAA-WS	Total Amount Transferred to Utility Plant in Service (\$)
1. FDOT scheduled widening of SR 434	\$165,000	\$258,222.65
2. Force Main replacement	\$61,644	\$122,895.58
3. Wekiva Hunt Club Filter Replacement	\$496,752	\$444,142.24
4. Engineering report on Wekiva-Apopka Reuse Main	\$125,000	\$233,883.20
5. Wekiva-Apopka Reuse Main	\$2,167,879	\$4,296,353.90*

*This amount includes \$1.468 million in CIAC received from the Water Management District.

- For each Pro forma Plant Item identified in which the Total Amount Transferred to Utility Plant in Service exceeds the amount approved by the Commission in Order No. PSC-13-0085-PAA-WS, please provide justification for the increase. Additionally, please provide documentation supporting the total Amount Transferred to Utility Plant in Service.

Response: Please see the attached document “4-3 Justification for Increases”.

- Regarding Sanlando’s Road Widening Project (item 1 in Table 1, above), what work has the Utility provided that required \$59,721 in capitalized labor in addition to the work performed by the contractor?

Response: The additional costs are reflected within the line items for Cap Time and Interest During Construction (IDC). This project’s completion is dependent on the progress of an FDOT project construction timeline that began on August 27, 2012 and scheduled for completion by August 6, 2014. Sanlando’s construction activities and timeline were totally dependent on the sequencing of FDOT’s prime contractor’s schedule. Many delays caused by the FDOT’s contractor pushed the completion date back resulting in additional Cap Time and IDC to be booked against the project. The Utility was able to finish the last portion of our utility relocation work on October 20, 2014.

- Regarding Sanlando’s Force Main replacement Project (item 2 in Table 1, above), what work did the Utility provide that required \$10,489.65 in capitalized labor in addition to the work performed by the contractor?

Response: The additional costs reflect the additional Cap Time, IDC and engineering costs that were incurred. The engineering component was originally performed under a separate project that was reclassified under the capital project to replace the force main. The engineering effort was a necessary component to determine the most cost effective means to treat and dispose of Des Pinar

WWTP's effluent, or alternatively, divert the Des Pinar Plant's flow to the Wekiva WWTF. Engineering services were needed to model the existing and proposed hydraulic profile of the impacted lift stations and pipe network to determine whether any upgrades to existing pumping equipment and/or force mains were necessary.

6. Regarding Sanlando's Engineering report on Wekiva-Apopka Reuse Main (item 4 in Table 1, above), it appears that the engineering contract was increased by more than \$60,000. What factors contributed to the increase in the engineering contract? What additional duties were performed by the engineering firm?

Response: After bidding the project out as originally designed, it was determined that the alignment of the pipeline along SR 436 could not be accommodated as originally designed as a result of constructability issues and the presence of many utility and above grade conflicts that drove up construction costs. To resolve these conflicts, the pipeline route had to be redesigned resulting in an increased expenditure for the additional engineering services required.

For Questions 7-13 refer to Sanlando's Program to televise and clean 10 percent of its gravity collection system. For all responses that are already contained in the Utility's July 8, 2014 filing in this docket, please state "see July, 8, 2014 Letter."

7. Prior to implementation of the described inspection program, what was Sanlando's procedure for inspecting its gravity collection system (i.e. once every ten years)?

Response: Typically, Sanlando would initiate an I&I investigation of a portion of its collection system after analyzing wet and dry weather flow patterns in order to identify likely locations of excess I&I entering the system. Thereafter, a capital project would be initiated to correct the deficiencies found during the investigation. However, on a going forward basis, it would be prudent to develop and execute an annual inspection program so that all of the gravity system would be cleaned and inspected on a cyclical basis in order to identify specific locations of deficiencies so that they may be corrected before catastrophic pipe or manhole failure occurs or deficiencies otherwise impact the delivery of sewer service to our customers. An annual inspection program would offer an opportunity to identify pipe or manhole issues without having to rely solely on wet weather flow data as an indicator of where to look in the collection system to evaluate pipe conditions.

8. Please describe how/why Sanlando determined that a 10 percent annual inspection was appropriate at this time.

Response: It is a well-established industry guideline for a utility to internally inspect its gravity sewer facilities on a 10-year cycle. Due to the amount of gravity sewer mains that make up the Sanlando collection system, it is prudent to evaluate a portion of the piping system each year so as to ameliorate the expenditures that would otherwise accrue if the whole system was inspected in a single year.

9. Please discuss the purpose of the inspection. In this discussion please discuss how these inspections may benefit Sanlando customers.

Response: Wastewater flow generated by Sanlando's sewer customers is conveyed to the Wekiva WWTP through a collection system, the majority of which is comprised of vitreous clay pipe installed prior to 1990, which by its age and nature, presents an elevated risk of pipe and gasket failure. By virtue of annually cleaning and video inspecting a portion of the collection system, Sanlando is able to identify and correct deficiencies that would otherwise contribute to

wet weather inflow and infiltration; address the deposition of solids that would otherwise reduce hydraulic capacity and contribute to backups; decrease the organic loading at the Wekiva WWTP; decrease the amount and concentration of fats, oils and grease load on the Wekiva treatment process; and incrementally reduce purchased power costs by maintaining pumping efficiency and reducing excess flow volume. All of these impacts contribute to operating expense or capital expenditures. Additionally, Chapter 62-604.500 F.A.C. mandates that Sanlando operate and maintain its collection system so as to provide uninterrupted service and to maintain the functionality of the system as intended.

10. Please describe the results of inspections performed in 2013 (i.e. the Company identified obvious signs of groundwater infiltration).

Response: The 2013 inspection activity identified numerous deficiencies in sections of gravity main and sewer laterals that provided pathways for groundwater to enter the piping system. In some instances, the inspection showed cracks and fissures in pipe that indicated the possibility of future pipe failure.

11. Did the Utility bid out this inspection program? If so, please provide a summary of the bids. If Sanlando has selected a company to perform the inspections please provide justification for the selected company.

Response: Yes, Sanlando obtained bids from American In-Line and from Altair. The low bid was submitted by American In-Line, which was awarded the work in 2013. See attached documents "4-11 Altair I&I Proposal" and "4-11 American In-Line I&I Proposal".

12. Does the Utility have a deadline for signing an agreement with a contractor to perform the inspections? If yes, when is the deadline?

Response: There is no deadline. Sanlando intends to solicit multiple bids each year in advance of initiating its annual inspection activities.

13. Please provide justification including any bids for Sanlando's selection of Sunshine Building and Development to perform work associated with air header replacement (see Sanlando e-filing dated February 20, 2015).

Response: See attached document "4-13 Air Header bid". The existing 20" air header was installed over 30 years ago. Over time, the high temperature operating conditions degraded the gasket material at each pipe joint that allowed process air to escape the pipe. This has negatively impacted the treatment process and required operations staff to compensate for the inefficient delivery of process air that is critical in the treatment plant's operating performance. The new air header will be made of welded steel and thus offer a tight conduit to convey the process air to the three treatment trains. In summary, the original header was at the end of its service life and the replacement asset is designed to provide efficient and cost effective performance over its service life.

14. Regarding the October 17, 2014, letter filed by Mr. George Hammer in this docket, please discuss all correspondences with Mr. Hammer. Please include any resolution associated with Mr. Hammer's concerns.

Response: A review of our customer records indicates that Mr. Hammer had not previously contacted Sanlando with regard to low water pressure at his house. None of the adjacent neighbors have registered low pressure complaints in the last two years either. In fact, the Wekiva WTP provides a very stable water pressure on a consistent basis throughout its service area using pressure sensors to control the operation of as many as five large high service pumps. Sanlando staff

contacted Mr. Hammer this month to inform him that a pressure logger will be used at a nearby hydrant to monitor pressure conditions in the distribution system near his house. The investigation is ongoing. Once the field data is obtained, Sanlando will inform Mr. Hammer of the results. It is possible that the cause of Mr. Hammer's water pressure complaint is specific to his house plumbing and not to the performance of Sanlando's equipment or distribution network.

15. Please provide detailed support documentation/or a calculation for the Utility's proposed reuse rate of \$5.13 for the base facility charge and \$.51 for the gallonage charge.

Response: The existing residential reuse rate is \$4.50 for the BFC and \$0.45 for the gallonage charge. The proposed rate reflects an increase of 14% in both the BFC and the gallonage charge, which is consistent with the requested increase in sewer revenue of 13.7% rounded off to the nearest 1%.

16. How much reuse water was produced during the test year?

Response: In 2013, the Wekiva WWTP produced 277.435 mg of reuse. In 2014, the Wekiva WWTP produced 379.519 mg of reuse. The plant flow in excess of those volumes was either applied to the perc ponds or discharged into Sweetwater Creek.

17. For the test year, please provide the monthly residential potable water billing data for the residential reuse customers?

Response: Please see the attached document "4-17 2013 Bella Vista Potable Billing"

18. Please provide, by primary operation and maintenance expense account, the estimated portion of those expenses required to operate the reuse system.

Response: Sanlando's operating expenses associated with the Wekiva Plant's reuse facilities, as well as the reuse piping system, are integrated into the overall cost of operating, maintaining, repairing and managing those facilities. Sanlando does not discretely differentiate between reuse and non-reuse expenses within its accounting system. For example, the Wekiva Plant's operating permit offers three effluent disposal options including (1) reuse; (2) perc ponds; and (3) surface discharge to Sweetwater Creek. Each disposal option requires that the effluent quality meet permit limits that are distinctly different in each case. The treatment process is adjusted by the operating staff from time to time in order to be compliant with one, two or all three sets of water quality limits. These adjustments may occur on a daily, weekly, monthly or less frequent basis depending on plant performance, reuse demand, weather conditions, maintenance activities, instrumentation performance and many others. Consequently, the cost of operating reuse components of the Wekiva Plant are not discernable separately from the total cost of plant operations.

19. If the Commission were to approve a rate structure to bill Seminole County for wastewater service based on those customers' water demand, would the Utility be able to obtain those customers' monthly water demand data from Seminole County? Would there be any cost associated with obtaining that data?

Response: Sanlando is unaware of whether Seminole County is willing to provide water demand data or if there would be any cost involved in doing so. Seminole County has not indicated to Sanlando whether Seminole is willing to provide such data on a monthly basis and at what cost. Heretofore, Seminole has not been forthcoming with a list of their sewer customers that are ultimately served by Sanlando.

20. Please provide a detailed explanation of the marketing agreement with HomeServe USA? What are the expenses associated with this agreement? What accounting treatment is used for regulatory purposes?

Response: These revenues are booked at the UI level and are not allocated to the operating companies.

21. According to the MFR's the Utility bills the private fire protection service (PFP) on an annual basis. The current approved PFP tariff reflects it should be billed on a monthly basis. Please explain why the Utility bills the PFP service on an annual basis?

Response: The current practice of billing the PFP accounts on an annual basis is rooted in the language of the tariff sheet that was approved by the Commission in December 1997 wherein the Terms of Payment states: "Bills shall be rendered annually at the beginning of the service year." Sanlando has continued this practice following the transfer of ownership that took place in 1998. Even though the current tariff sheet describes the billing period as monthly, which was also the case in December 1997, the PFP customers benefit by having to make only a single payment each year instead of making a recurring payment each month. Since the PFP tariff is solely based on meter size and has no gallonage charge, the annual bill reflects the sum of each of the 12 monthly amounts. In the event that service is provided by Sanlando to a PFP account for less than a year, the annual bill is prorated. Therefore, no PFP customer is at risk of overpaying for services rendered. Sanlando has no record of any of the PFP account holders requesting that they be billed on a monthly basis instead of annually.

Woodlands Des Pinar (WDP)

22. According to Audit Finding No. 3 in staff's audit of Sanlando, the Utility asserted that any increase in annual operating expense at the Wekiva wastewater plant was, "offset by a corresponding decrease in annual operating expense due to the closure of the WDP wastewater plant." Additionally, per the audit, the Utility is still compiling a list of Utility assets that were inventoried, removed, or transferred to other affiliate systems. As a result of the limited available information at the time of the audit, the audit staff was unable to determine whether the increase in operating expense at the Wekiva wastewater plant was indeed offset by the closing and demolishing of the WDP wastewater plant. Please provide additional documentation including, but not limited to, invoices, work papers, and calculations to support the Utility's assertion.

Response: The Des Pinar Plant was taken out of service in September 2012, which is prior to the test year. Consequently, with one exception, the test year O&M expenses accurately reflect the cost to operate the Wekiva Plant inclusive of the flow that was diverted to Wekiva from the Des Pinar collection system. The exception is chemical cost, specifically, the annual cost of sodium aluminate. In 2013, Sanlando incurred \$41,645 in chemical costs for the purchase of sodium aluminate that was used in the treatment process approximately 182 days in that year. On a going forward basis, Sanlando expects DEP to drastically reduce the permitted loading rate on the percolation ponds, and as a consequence, the discharge of Wekiva Plant's effluent to surface waters will occur sporadically throughout the year. This will dictate the use of sodium aluminate on a continuous basis in order to insure that the Total Phosphorus limit is met every day. At the current unit price of \$0.23/pound and a chemical feed rate sufficient to achieve the target phosphorus concentration of less than 0.30 mg/L with an average daily plant flow of 2.1 mgd, the annual expense for sodium aluminate is \$124,935. This represents an increase of \$83,290 in chemical expense. See attached document "4-22 Sodium aluminate costs".

23. A utility is entitled to an amortization period for forced abandonment or the prudent retirement of plant assets prior to the end of their depreciable life using a prescribed formula set forth in Rule 25-30.433(9) Florida Administrative Code (F.A.C.).

a. Do the circumstances of the Utility's decommissioning of WDP make this adjustment appropriate?

Response: Yes.

b. If so, please provide the appropriate calculations and support documentation.

Response: The response to this data request will be provided as a supplemental response.

Rate Case Expense

24. Please clarify if any of the Water Service Corporation (WSC) employee capitalized time spent on the rate case was compensated as overtime pay for hourly employees or bonuses for salaried employees. If so, please provide a breakdown of the amount by employee.

Response: No.

25. In Docket No. 110257-WS, the Utility's most recent rate case, the Commission approved \$45,673 of rate case expense for mapping revisions made by CPH Engineers, Inc. In Docket No. 130212-WS, the Utility's sister company, Cypress Lakes Utilities, Inc., the Commission approved WSC employee rate case expense which included 14 hours for the updating of maps by Susan DiPasquale. Please explain why 42.75 hours, attributed to Susan DiPasquale, were required to update Sanlando's maps in light of the Utility's previous expense, as well as in comparison to its sister company.

Response: The cost to revise system maps in preparation for filing MFR's varies in each rate case and reflects the size and complexity of each water and sewer system that is depicted on the maps. In the case of Sanlando, two map atlases, comprised of 29 sheets for the water system and 29 sheets for the sewer system, are used to identify the location and size of our piping systems as well as the locations of wells, lift stations, treatment plants, valves, hydrants and other pertinent information. These same maps are used to identify each property served by Sanlando and are color coded to differentiate between class of customers (e.g. residential, commercial and irrigation services). These sheets are 11" x 17" in size and are drawn at a 1:400 scale, which allows for ease of use by staff. The atlases cover the approximately 14 square mile service area. In contrast, the revisions to the Cypress Lakes maps require much less time and effort because that service area is much smaller, the water and sewer network is much less complex, and the information can be shown using a single full size drawing. Consequently, the cost to update the Sanlando maps requires a much greater investment in resources compared to Cypress Lakes' map revisions in order to generate the information that is mandated by PSC rule.

26. Based on the itemized descriptions of rate case work performed by WSC employees, approximately 16 hours of various MFR preparation are recorded for Patrick Flynn and Darrien Pitts' hours reflected approximately 124 for preparation of MFR schedules A, B, D, and E, and an additional 50 hours for the preparation of the chemical and transportation schedules. Please explain why the WSC In-House hours related to MFR preparation are not duplicative of the approximately 351 hours for MFR preparation and review that Milian, Swain and Associates, Inc. documented in its rate case expense support documentation.

Response: The WSC In-House hours related to MFR preparation are in no way duplicative of the hours Milian, Swain and Associates, Inc. spends on MFR preparation. The WSC In-House hours

associated with the MFR preparation primarily entail gathering the company's raw data, project plans, invoices and a slew of other information and then translating those items into a usable format for Milian, Swain and Associates, Inc. to use in the preparation of the MFRs.

27. Based on the itemized descriptions of rate case work performed by WSC employees, Darrien Pitts spent approximately 142 hours responding to audit requests. Please provide a detailed description of the work performed and information provided for each entry, including whether the time was related to prior Commission-ordered adjustments the Utility had not made.

Response: Please see attached document "4-27 DPitts Audit Response Detail".

Insurance Expense

28. For the following items, please refer to the table provided by the Utility for Affiliate Audit Request No. 4. According to Audit Request Number "Affiliate 4."

- a. What type of insurance is included in the category "Other"?

Response: Please see attached document "4-28 Other Insurance (2013)".

- b. Please provide a similar breakdown of "Other" insurance expense for 2011, 2012, and 2014.

Response: Please see the attached document "4-28 Other Insurance (2011,2012 and 2014)".

Miscellaneous Expense

29. According to the affiliate audit conducted for Utilities, Inc. in this docket, audit staff noted expenses totaling approximately \$46,000 in Account 6185 - Travel/Lodging related to a leadership meeting held at the Rosen Center Hotel during the test year ending December 31, 2013.

- a. Please provide a breakdown by vendor, amount, and allocation of the total expenses associated with this meeting.

Response: See the attached document "4-29 Leadership Meeting Allocation".

- b. Please explain the details of the meeting, including, but not limited to its purpose, who at Sandlando Utilities, Inc. attended, and how often it has been held annually. In addition, please explain why the level of expense is reasonable and should be allocated to the Utility.

Response: The purpose of the annual leadership meeting is to provide a forum for cross-functional senior leadership to meet, collaborate, share and learn. They can share knowledge, discuss innovative ideas and stay current on industry regulations, trends and technologies. The agenda also includes "state of the Company" presentations from various departments as well as in-depth planning sessions where Company goals and performance metrics are formulated. Company and industry best practices are shared and discussed. The annual leadership meeting has been held since 2008. The location was chosen because of its cost effective nature. Low travel expense and the ability to negotiate for lowest rates assures best value at the lowest expense possible. The President, Vice President of Operations, and Regional Manager of Sanlando Utilities Corp. attended the meeting.

Other

30. In the Utility's response to Item 26(c) of staff's third data request, the Utility provided invoices for Contractual Services-Engineering, Acct. No. 631. One of the invoices included a water main

removal and replacement with a corresponding reimbursement from the Florida Department of Transportation (FDOT) totaling \$5,650. The following items relate to this response.

- a. For the entire project, what was the total contribution received from FDOT? Please provide support documentation of the entire amount.

Response: The total contribution by FDOT was \$5,650. See attached document "4-30a FDOT reimbursements".

- b. In addition to capitalizing this project to plant, did the Utility also make a corresponding adjustment to CIAC as well for the amount of the reimbursement? If so, please provide supporting documentation.

Response: No.

31. The Utility added approximately \$4.6 million of wastewater plant in the test year ended December 31, 2013.

- a. Was IRS bonus tax depreciation available for any of the plant additions?

Response: Yes.

- b. If so, did the Utility use the bonus tax depreciation available to calculate tax depreciation in the current rate case?

- i. If affirmative, please identify the amount of bonus tax depreciation as well as the Utility's support calculations.

Response: See attached document "4-31 Bonus Tax Dep".

- c. If bonus tax depreciation was available and the Utility did not use it, please explain why it did not.

Response: N/A

32. Please refer to MFR Schedule C-5, page 2 of 2, lines 2 and 3.

- a. Please explain why Tax Depreciation and Amortization is lower than Book Depreciation and Amortization.

Response: The allocation of Tax Depreciation was incorrect.

- b. Please explain why there is not any imputation for tax depreciation on the pro forma plant additions of \$154,765 (MFR Schedule B-3, page 2 of 2, Line 22 less Line 24; \$168,850 - \$14,085).

Response: There was no imputation for Tax depreciation on the pro forma plant additions in keeping with the practice of previous filings.

33. In the settlement between OPC and Utilities, Inc. approved by Commission Order No. PSC-14-0044-FOF-WS, the Utility agreed that for rate cases, Utilities, Inc. should make adjustments to its capital structure as necessary to reflect the proper amount of deferred income taxes on proforma plant additions." Please provide the amount of all actual and projected deferred income taxes associated with the Utility's requested pro forma plant additions.

Response: The response to this data request will be provided as a supplemental response.

34. Please refer MFR Schedule C-5, pages 1 and 2, line 2. Please explain why water tax depreciation and amortization is greater than wastewater tax depreciation and amortization (\$2,173,104 vs. \$796,031).

Response: The allocation of Tax Depreciation was incorrect.

35. Please refer to MFR Schedule C-2, line 12, and C-5, line 14. Please provide a detailed explanation of the entries labeled *Other Adjustments* and footnoted as "Adjustment needed due to the fact that the Company's tax schedules were done (sic) prior to the Company's books being closed."

Response: There was an error in the tax calculation.

36. Please refer to MFR Schedule C-4, Book/Tax Differences – Permanent. Please explain why the amount for water was brought forward to Schedule C-2, page 1 of 2, line 10, as a negative, but the amount for wastewater was brought forward to Schedule C-2, page 2 of 2, line 10 as a positive (the sign appears to be reversed for the wastewater).

Response: The wastewater amount brought forward to Schedule C-2 was incorrect and should have been a negative amount. This was due to an incorrect formula on the MFR Schedule C-2.

37. Please refer MFR Schedule C-2. Please explain the inconsistencies between bringing forward the amounts from MFR Schedule C-5, pages 1 and 2, line 16 to MFR Schedule C-2, pages 1 and 2, line 11. It appears that signs were reversed on C-2 for water and not all the entries on C-5 were not brought forward to the C-2 for wastewater.

Response: The inconsistencies are due to incorrect formulae on the MFR Schedule C-2.

38. In the settlement between OPC and Utilities, Inc. approved by Commission Order No. PSC-14-0044-FOF-WS, the Utility agreed that for "those systems where cash CIAC has been inadvertently allocated to plant designated accounts, all cash shall be moved back to the appropriate cash CIAC accounts." The settlement further stated that these adjustments shall be made no later than June 30, 2014.

Response: Per conversation with Staff and the Utility's Asst Controller, Christine Kim, in which she walked through how the Utility tracks cash & property CIAC separately on its books, it was determined on the call that the Utility did not need to make any adjustments.

a. On what date did the Utility make the agreed upon adjustments to move cash CIAC allocated to plant designated accounts back to the appropriate cash CIAC accounts?

b. Please provide proof of the adjustments, and any affect the adjustments have on the CIAC and Plant balances for water and wastewater.

39. In a letter dated February, 6, 2015, the Utility requested to add the cost of a new back hoe (\$69,991.36) to the pro forma plant amounts already requested. The letter indicated that the Utility would take delivery of the new back hoe on February 13, 2015.

a. Please provide documentation of receipt of payment for the back hoe, and

Response: Please see the attached document "4-39 JCB Backhoe Invoice" and document 4-39 JCB Backhoe Payment regarding documentation of payment for the backhoe.

b. Please provide the salvage value and any retirement amounts associated with the old back hoe.

Carlotta S. Stauffer, Commission Clerk

March 13, 2015

Page 11

Response: The salvage value of the backhoe is \$4,500.00. The backhoe is scheduled to be sold on March 31, 2015. Until then the unit remains in the Utility's possession. The backhoe was purchased in 1990 and thus is fully depreciated.

If you or the Staff have any questions, please feel free to contact me.

Very truly yours,



MARTIN S. FRIEDMAN
For the Firm

MSF/

cc: John Hoy (via e-mail)
Patrick Flynn (via e-mail)
Darrien Pitts (via e-mail)
Keino Young, Esquire (via e-mail)
John Truitt, Esquire (via e-mail)

4-1 Gallons Pumped, etc.

Sanlando Utilities Corporation

Docket No. 140060-WS

March 4, 2015

Water Production Data, Aug 2014 - January 2015

Pumped (mil gal)

Month	Des Pinar	Knollwood	Wekiva	Total
Aug-14	80.210	1.193	152.185	233.588
Sep-14	62.405	0.805	124.015	187.225
Oct-14	70.736	0.803	134.683	206.222
Nov-14	63.686	0.910	131.035	195.631
Dec-14	46.040	2.544	120.441	169.025
Jan-15	35.958	0.333	114.515	150.806
TOTAL	359.035	6.588	776.874	1,142.497

Water Loss/Other Uses (mil gal) (mil gal)

Des Pinar	Knollwood	Wekiva	Total	Adj. Pumped
0.090	0.003	0.169	0.262	233.326
0.052	0.003	0.127	0.183	187.042
0.249	0.004	0.083	0.336	205.886
0.166	0.004	0.319	0.489	195.142
0.067	0.003	0.473	0.543	168.482
0.452	0.006	0.127	0.585	150.221
1.075	0.023	1.299	2.397	1,140.100

Month	Pumped (gal)	Other Uses (gal)	Adj. Pumped	Sold (gal)
Aug-14	233,587,800	261,500	233,326,300	213,739,112
Sep-14	187,224,500	182,598	187,041,902	177,286,325
Oct-14	206,222,100	335,614	205,886,486	187,084,640
Nov-14	195,631,120	488,712	195,142,408	187,286,173
Dec-14	169,025,380	543,462	168,481,918	169,469,896
Jan-15	150,806,000	585,244	150,220,756	143,433,316
TOTAL	1,142,496,900	2,397,130	1,140,099,770	1,078,299,462

UAFW (gal)	UAFW%	AFW%
19,587,188	8.39%	91.6%
9,755,577	5.22%	94.8%
18,801,846	9.13%	90.9%
7,856,235	4.03%	96.0%
-987,978	-0.59%	100.6%
6,787,440	4.52%	95.5%
61,800,308	5.42%	94.6%

4-3 Justification for Increases

Project #	Cost Code	Cost Type	Account Description	Actual Amounts	Commission Approved	Explanation
SANLANDO SR434 WIDENING - I-4						Explanation
	2012075 00105	1665	CAPITALIZED TIME	62,955.58		The additional costs are reflected within the line items for Cap Time and IDC. This project is under an FDOT contract that began on 8/27/12 and was scheduled to be complete by 8/6/14. The Utilities construction activities were tied directly to the sequencing of the FDOT contractor's schedule. Many delays by the FDOT's contractor pushed the completion date forward resulting in additional Cap Time and IDC to be booked against the project. The Utility was able to finish the last portion of work on 10/20/2014.
	2012075 00105	1666	INTEREST DURING CONSTR	30,267.07		
	2012075 00105	1672	PIPING	<u>165,000.00</u>		
	2012075 00105	1699	TRANSFER TO FIXED ASSET	\$ (258,222.65)	\$ 165,000	
Des Pinar WW Flow Diver to Wekiva WWTP						Explanation
	2009719 00208	1705	CAPITALIZED TIME	10,489.65		The additional costs are reflected within the line items for Cap Time, IDC and engineering. The engineering component was originally performed under a separate project that was reclassified under the Capital project to replace the force main. The engineering effort was a necessary component to determine the most cost effective means to treat and dispose of or transfer the Des Pinar sanitary flows to the Wekiva WWTF and to model the existing upstream sanitary lift stations and pipeline to determine any impacts that would require upgrades to existing pumping equipment or force mains.
	2009719 00208	1706	INTEREST DURING CONSTR	3,352.78		
	2009719 00208	1707	ENGINEERING	47,408.90		
	2009719 00208	1708	LIFT STN MATERIAL	<u>61,644.25</u>		
	2009719 00208	1710	MATERIAL	\$ (122,895.58)	\$ 61,644	
	2009719 00801	2856	PRELIMINARY SURVEY PRO			
WEKIVA FILTER REPLACEMENT						Explanation
	2011046 00201	1705	CAPITALIZED TIME	18,978.90		The decrease in the project cost reflects the Utility's success in receiving a lesser cost proposal for the filter equipment from a different vendor than originally proposed.
	2011046 00201	1706	INTEREST DURING CONSTR	13,073.67		
	2011046 00201	1707	ENGINEERING	10,064.55		
	2011046 00201	1709	EQUIPMENT	<u>402,025.12</u>		
	2011046 00201	1739	TRANSFER TO FIXED ASSET	\$ (444,142.24)	\$ 496,752	
ENG WEKIVA-APOPKA REUSE TRANSMISSION MAIN						Explanation
	2011016 00201	1705	CAPITALIZED TIME	11,790.71		After bidding the project out as originally designed it was determined that the route or alignment of the pipeline along SR 436 could not be economically accommodated as a result of constructability issues and many conflicts driving up construction
	2011016 00201	1706	INTEREST DURING CONSTR	15,454.15		

2011016 00201	1707	ENGINEERING	<u>206,638.34</u>	
2011016 00201	1739	TRANSFER TO FIXED ASSET	\$ (233,883.20)	\$ 125,000

consequently, issues and many permits during up construction costs. To overcome this issue, the pipeline route had to be redesigned by changing the route resulting in an increased cost for engineering fees.

WEKIVA-APOPKA REUSE TRANSMISSION

Project #	Cost Code	Cost Type	Account Description		Explanation
	2012027 00209	1705	CAPITALIZED TIME	22,064.80	
	2012027 00209	1706	INTEREST DURING CONSTR	192,474.56	
	2012027 00209	1707	ENGINEERING	93,809.24	
	2012027 00209	1713	SITE WORK	<u>3,988,005.30</u>	
	2012027 00209	1739	TRANSFER TO FIXED ASSET	\$ (4,296,353.90)	\$ 2,167,879
			SJRWMD CIAC	1,468,000.00	
				\$ (2,828,353.90)	

The Commission-approved amount included the cost share allocation of \$1.468MM from the SJRWMD that was received by the Utility. Additions to the original contract in the amount of \$370,660.00 were primarily the result of a requirement by Seminole County to encase all pipe at each road crossing, effectively doubling the cost of each road crossing.

4-3 Journal Entries

FDOT scheduled widening of SR 434 - \$258,222.65

Project #2012075

G/L Extraction

BU	TY	DOC	DESCRIPTION	LVL7	Sum of NET
2012075	JE	291102	IDC 8/2012	WIP - INTEREST DURING CONSTR	\$ 4.64
2012075	JE	291350	IDC 9/2012	WIP - INTEREST DURING CONSTR	\$ 13.63
2012075	JE	291737	IDC 10/2012	WIP - INTEREST DURING CONSTR	\$ 21.13
2012075	JE	292100	IDC 11/2012	WIP - INTEREST DURING CONSTR	\$ 28.17
2012075	JE	292477	IDC 12/2012	WIP - INTEREST DURING CONSTR	\$ 716.32
2012075	JE	292937	IDC 1/2013	WIP - INTEREST DURING CONSTR	\$ 722.92
2012075	JE	293250	MISSING CAPTIME 02 13	WIP-CAP TIME WATER STORE TANK	\$ 39.82
2012075	JE	293252	IDC 2/2013	WIP - INTEREST DURING CONSTR	\$ 736.85
2012075	JE	293581	IDC 3/2013	WIP - INTEREST DURING CONSTR	\$ 773.71
2012075	JE	293883	IDC 4/2013	WIP - INTEREST DURING CONSTR	\$ -
2012075	JE	293884	IDC 4/2013	WIP - INTEREST DURING CONSTR	\$ 815.96
2012075	JE	294084	CAPTIVE ENTRIES	WIP-CAP TIME WATER STORE TANK	\$ 398.20
2012075	JE	294319	IDC 5/2013	WIP - INTEREST DURING CONSTR	\$ 1,299.20
2012075	JE	294594	IDC 6/2013	WIP - INTEREST DURING CONSTR	\$ 1,340.98
2012075	JE	294888	IDC 7/2013	WIP - INTEREST DURING CONSTR	\$ 1,362.20
2012075	JE	295281	IDC 8/2013	WIP - INTEREST DURING CONSTR	\$ 1,386.91
2012075	JE	295686	IDC 9/2013	WIP - INTEREST DURING CONSTR	\$ 1,400.54
2012075	JE	295975	IDC 10/2013	WIP - INTEREST DURING CONSTR	\$ 1,422.05
2012075	JE	296219	IDC 11/2013	WIP - INTEREST DURING CONSTR	\$ 1,433.96
2012075	JE	296305	VARIOUS CP RECLASSES	WIP - INTEREST DURING CONSTR	\$ (161.24)
2012075	JE	296305	VARIOUS CP RECLASSES	WIP-CAP TIME WATER STORE TANK	\$ 161.24
2012075	JE	296552	IDC 12/2013	WIP - INTEREST DURING CONSTR	\$ 1,448.57
2012075	JE	296887	IDC 1/2014	WIP - INTEREST DURING CONSTR	\$ 1,460.71
2012075	JE	297199	IDC 2/2014	WIP - INTEREST DURING CONSTR	\$ 1,473.49
2012075	JE	297517	IDC 3/2014	WIP - INTEREST DURING CONSTR	\$ 1,485.83
2012075	JE	297863	IDC 4/2014	WIP - INTEREST DURING CONSTR	\$ 1,506.82
2012075	JE	298224	IDC 5/2014	WIP - INTEREST DURING CONSTR	\$ 1,520.67
2012075	JE	298575	IDC 6/2014	WIP - INTEREST DURING CONSTR	\$ 1,528.42
2012075	JE	301144	IDC 7/2014	WIP - INTEREST DURING CONSTR	\$ 1,538.77
2012075	JE	301600	IDC 8/2014	WIP - INTEREST DURING CONSTR	\$ 1,547.42
2012075	JE	301931	IDC 9/2014	WIP - INTEREST DURING CONSTR	\$ 1,561.83
2012075	JE	302209	IDC 10/2014	WIP - INTEREST DURING CONSTR	\$ 1,715.37
2012075	JE	302213	OCTOBER 14 CP CLOSE	WIP - TRANSFER TO FIXED ASSETS	\$ (258,222.65)
2012075	OV	128947	CENTRAL FLORIDA TAPPING AND	WIP - PIPING	\$ 4,109.50
2012075	OV	128948	CENTRAL FLORIDA TAPPING AND	WIP - PIPING	\$ 10,668.75
2012075	OV	130286	CENTRAL FLORIDA TAPPING AND	WIP - PIPING	\$ 60,456.25
2012075	OV	130290	CENTRAL FLORIDA TAPPING AND	WIP - PIPING	\$ 14,383.25
2012075	OV	139265	CENTRAL FLORIDA TAPPING AND	WIP - PIPING	\$ 22,602.25
2012075	OV	139266	CENTRAL FLORIDA TAPPING AND	WIP - PIPING	\$ 33,535.00
2012075	OV	179862	CENTRAL FLORIDA TAPPING AND	WIP - PIPING	\$ 19,245.00
2012075	T4	1046	Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$ 139.37
2012075	T4	1046	Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$ 79.64
2012075	T4	1057	Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$ 398.20
2012075	T4	1060	Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$ 477.84
2012075	T4	1066	Cooper, Robert K.	WIP-CAP TIME WATER STORE TANK	\$ 79.64
2012075	T4	1066	Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$ 79.64
2012075	T4	1069	Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$ 557.48

2012075 T4	1072 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	159.28
2012075 T4	1075 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	79.64
2012075 T4	1075 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	159.28
2012075 T4	1084 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	39.82
2012075 T4	1084 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	557.48
2012075 T4	1092 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	59.73
2012075 T4	1092 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	477.84
2012075 T4	1103 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	199.10
2012075 T4	1103 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	199.10
2012075 T4	1108 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	79.64
2012075 T4	1108 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	398.20
2012075 T4	1111 Cooper, Robert K.	WIP-CAP TIME WATER STORE TANK	\$	159.28
2012075 T4	1111 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	438.02
2012075 T4	1114 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	278.74
2012075 T4	1117 Cooper, Robert K.	WIP-CAP TIME WATER STORE TANK	\$	199.10
2012075 T4	1117 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	278.74
2012075 T4	1122 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	39.82
2012075 T4	1122 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	517.66
2012075 T4	1131 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	119.46
2012075 T4	1131 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	199.10
2012075 T4	1134 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	39.82
2012075 T4	1134 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	398.20
2012075 T4	1140 Cooper, Robert K.	WIP-CAP TIME WATER STORE TANK	\$	278.74
2012075 T4	1140 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	517.66
2012075 T4	1143 Carver, Nathaniel Q.	WIP-CAP TIME WATER STORE TANK	\$	79.64
2012075 T4	1143 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	139.37
2012075 T4	1143 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	358.38
2012075 T4	1146 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	119.46
2012075 T4	1146 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	836.22
2012075 T4	1149 Cooks, Barner Lee	WIP-CAP TIME WATER STORE TANK	\$	79.64
2012075 T4	1149 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	159.28
2012075 T4	1149 Hasty, Donald L.	WIP-CAP TIME WATER STORE TANK	\$	238.92
2012075 T4	1149 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	358.38
2012075 T4	1149 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	438.02
2012075 T4	1152 Cooper, Robert K.	WIP-CAP TIME WATER STORE TANK	\$	438.02
2012075 T4	1152 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	238.92
2012075 T4	1152 Hasty, Donald L.	WIP-CAP TIME WATER STORE TANK	\$	477.84
2012075 T4	1152 Hermano, Rodel R.	WIP-CAP TIME WATER STORE TANK	\$	79.64
2012075 T4	1152 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	318.56
2012075 T4	1152 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	597.30
2012075 T4	1155 Carver, Nathaniel Q.	WIP-CAP TIME WATER STORE TANK	\$	79.64
2012075 T4	1155 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	438.02
2012075 T4	1161 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	318.56
2012075 T4	1161 Hasty, Donald L.	WIP-CAP TIME WATER STORE TANK	\$	199.10
2012075 T4	1161 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	318.56
2012075 T4	1161 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	159.28
2012075 T4	1164 Carver, Nathaniel Q.	WIP-CAP TIME WATER STORE TANK	\$	199.10
2012075 T4	1164 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	79.64
2012075 T4	1164 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	637.12
2012075 T4	1167 Cooper, Robert K.	WIP-CAP TIME WATER STORE TANK	\$	199.10
2012075 T4	1167 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	278.74
2012075 T4	1167 Hasty, Donald L.	WIP-CAP TIME WATER STORE TANK	\$	398.20

2012075 T4	1167 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	318.56
2012075 T4	1167 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	199.10
2012075 T4	1170 Carver, Nathaniel Q.	WIP-CAP TIME WATER STORE TANK	\$	199.10
2012075 T4	1170 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	79.64
2012075 T4	1170 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	477.84
2012075 T4	1173 Cooper, Robert K.	WIP-CAP TIME WATER STORE TANK	\$	238.92
2012075 T4	1173 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	278.74
2012075 T4	1173 Hasty, Donald L.	WIP-CAP TIME WATER STORE TANK	\$	398.20
2012075 T4	1173 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	358.38
2012075 T4	1173 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	278.74
2012075 T4	1176 Carver, Nathaniel Q.	WIP-CAP TIME WATER STORE TANK	\$	161.24
2012075 T4	1176 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	40.31
2012075 T4	1176 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	282.17
2012075 T4	1179 Alday, Caleb	WIP-CAP TIME WATER STORE TANK	\$	241.86
2012075 T4	1179 Cooper, Robert K.	WIP-CAP TIME WATER STORE TANK	\$	241.86
2012075 T4	1179 Ebert, Shawn M.	WIP-CAP TIME WATER STORE TANK	\$	241.86
2012075 T4	1179 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	241.86
2012075 T4	1179 Hasty, Donald L.	WIP-CAP TIME WATER STORE TANK	\$	463.57
2012075 T4	1179 Hermano, Rodel R.	WIP-CAP TIME WATER STORE TANK	\$	241.86
2012075 T4	1179 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1179 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	483.72
2012075 T4	1182 Carver, Nathaniel Q.	WIP-CAP TIME WATER STORE TANK	\$	80.62
2012075 T4	1182 Flynn, Patrick C.	WIP-CAP TIME WATER STORE TANK	\$	84.00
2012075 T4	1182 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	40.31
2012075 T4	1182 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	806.20
2012075 T4	1185 Alday, Caleb	WIP-CAP TIME WATER STORE TANK	\$	524.03
2012075 T4	1185 Cooper, Robert K.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1185 Ebert, Shawn M.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1185 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	282.17
2012075 T4	1185 Hasty, Donald L.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1185 Hermano, Rodel R.	WIP-CAP TIME WATER STORE TANK	\$	524.03
2012075 T4	1185 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	322.48
2012075 T4	1185 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	765.89
2012075 T4	1188 Carver, Nathaniel Q.	WIP-CAP TIME WATER STORE TANK	\$	120.93
2012075 T4	1188 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	524.03
2012075 T4	1191 Alday, Caleb	WIP-CAP TIME WATER STORE TANK	\$	775.97
2012075 T4	1191 Cooper, Robert K.	WIP-CAP TIME WATER STORE TANK	\$	655.04
2012075 T4	1191 Ebert, Shawn M.	WIP-CAP TIME WATER STORE TANK	\$	322.48
2012075 T4	1191 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	241.86
2012075 T4	1191 Hasty, Donald L.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1191 Hermano, Rodel R.	WIP-CAP TIME WATER STORE TANK	\$	161.24
2012075 T4	1191 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	282.17
2012075 T4	1191 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	614.73
2012075 T4	1194 Cooper, Robert K.	WIP-CAP TIME WATER STORE TANK	\$	120.93
2012075 T4	1194 Finch, Allan	WIP - INTEREST DURING CONSTR	\$	161.24
2012075 T4	1194 Hasty, Donald L.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1194 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	201.55
2012075 T4	1194 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	120.93
2012075 T4	1194 Sudol, Corey	WIP-CAP TIME WATER STORE TANK	\$	40.31
2012075 T4	1197 Carver, Nathaniel Q.	WIP-CAP TIME WATER STORE TANK	\$	161.24
2012075 T4	1197 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1200 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	443.41

2012075 T4	1203 Cooper, Robert K.	WIP-CAP TIME WATER STORE TANK	\$	120.93
2012075 T4	1203 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	79.64
2012075 T4	1203 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	161.24
2012075 T4	1203 Hasty, Donald L.	WIP-CAP TIME WATER STORE TANK	\$	120.93
2012075 T4	1203 Hermano, Rodel R.	WIP-CAP TIME WATER STORE TANK	\$	120.93
2012075 T4	1203 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	282.17
2012075 T4	1203 Sudol, Corey	WIP-CAP TIME WATER STORE TANK	\$	40.31
2012075 T4	1206 Alday, Caleb	WIP-CAP TIME WATER STORE TANK	\$	120.93
2012075 T4	1206 Cooper, Robert K.	WIP-CAP TIME WATER STORE TANK	\$	241.86
2012075 T4	1206 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	79.64
2012075 T4	1206 Hermano, Rodel R.	WIP-CAP TIME WATER STORE TANK	\$	201.55
2012075 T4	1206 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	322.48
2012075 T4	1206 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	161.24
2012075 T4	1209 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	322.48
2012075 T4	1212 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	39.82
2012075 T4	1212 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	322.48
2012075 T4	1215 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	100.78
2012075 T4	1215 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	846.51
2012075 T4	1218 Cooper, Robert K.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1218 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	79.64
2012075 T4	1218 Hermano, Rodel R.	WIP-CAP TIME WATER STORE TANK	\$	241.86
2012075 T4	1218 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1218 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	524.03
2012075 T4	1221 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	322.48
2012075 T4	1224 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	159.28
2012075 T4	1224 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	362.79
2012075 T4	1227 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	282.17
2012075 T4	1230 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	79.64
2012075 T4	1230 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1233 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	524.03
2012075 T4	1236 Alday, Caleb	WIP-CAP TIME WATER STORE TANK	\$	80.62
2012075 T4	1236 Cooper, Robert K.	WIP-CAP TIME WATER STORE TANK	\$	80.62
2012075 T4	1236 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	119.46
2012075 T4	1236 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	362.79
2012075 T4	1236 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	80.62
2012075 T4	1239 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	443.41
2012075 T4	1242 Alday, Caleb	WIP-CAP TIME WATER STORE TANK	\$	241.86
2012075 T4	1242 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	39.82
2012075 T4	1242 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1242 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	241.86
2012075 T4	1245 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	79.64
2012075 T4	1245 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1245 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	80.62
2012075 T4	1248 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	201.55
2012075 T4	1251 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	100.89
2012075 T4	1251 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1251 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	67.96
2012075 T4	1254 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	241.86
2012075 T4	1257 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	244.26
2012075 T4	1257 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	282.17
2012075 T4	1260 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	241.86
2012075 T4	1263 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	80.62

2012075 T4	1263 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	80.62
2012075 T4	1266 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	407.11
2012075 T4	1266 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	40.32
2012075 T4	1266 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	282.17
2012075 T4	1269 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	161.24
2012075 T4	1272 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	325.68
2012075 T4	1272 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	80.64
2012075 T4	1272 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	322.48
2012075 T4	1275 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	244.26
2012075 T4	1275 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	40.32
2012075 T4	1275 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	201.55
2012075 T4	1275 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	67.96
2012075 T4	1278 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	80.62
2012075 T4	1281 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	244.26
2012075 T4	1281 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	80.64
2012075 T4	1281 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1281 Morrell, Matthew J.	WIP-CAP TIME WATER STORE TANK	\$	169.90
2012075 T4	1284 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	80.62
2012075 T4	1287 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	244.26
2012075 T4	1287 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	60.48
2012075 T4	1287 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	362.79
2012075 T4	1290 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	120.94
2012075 T4	1293 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	325.68
2012075 T4	1293 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	40.32
2012075 T4	1293 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1296 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	60.47
2012075 T4	1296 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	80.62
2012075 T4	1299 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	366.39
2012075 T4	1299 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	80.63
2012075 T4	1299 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	201.55
2012075 T4	1302 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	40.31
2012075 T4	1302 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	80.62
2012075 T4	1305 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	325.68
2012075 T4	1305 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	100.78
2012075 T4	1305 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	362.79
2012075 T4	1308 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	80.62
2012075 T4	1311 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	60.48
2012075 T4	1311 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	362.79
2012075 T4	1314 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1317 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	407.10
2012075 T4	1317 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	60.48
2012075 T4	1317 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1320 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	407.10
2012075 T4	1320 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	40.32
2012075 T4	1320 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1323 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	241.86
2012075 T4	1326 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	120.93
2012075 T4	1329 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	407.10
2012075 T4	1329 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	40.32
2012075 T4	1329 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1332 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	203.55
2012075 T4	1332 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	20.16

2012075 T4	1332 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1335 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	241.86
2012075 T4	1338 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	120.93
2012075 T4	1341 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	81.42
2012075 T4	1341 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	100.80
2012075 T4	1341 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	322.48
2012075 T4	1344 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	203.55
2012075 T4	1344 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	40.32
2012075 T4	1347 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	161.24
2012075 T4	1350 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	201.55
2012075 T4	1353 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	244.26
2012075 T4	1353 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	40.32
2012075 T4	1356 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	201.55
2012075 T4	1359 Figueroa, Pedro L.	WIP-CAP TIME WATER STORE TANK	\$	244.26
2012075 T4	1359 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	40.32
2012075 T4	1359 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1362 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	20.16
2012075 T4	1362 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1365 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	161.24
2012075 T4	1368 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	40.32
2012075 T4	1368 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	362.79
2012075 T4	1371 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	161.24
2012075 T4	1374 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	40.32
2012075 T4	1374 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	362.79
2012075 T4	1377 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	241.86
2012075 T4	1380 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	40.32
2012075 T4	1380 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	362.79
2012075 T4	1383 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	322.48
2012075 T4	1386 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	141.09
2012075 T4	1386 Keys, Thomas E.	WIP-CAP TIME WATER STORE TANK	\$	403.10
2012075 T4	1389 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	161.24
2012075 T4	1392 Finch, Allan	WIP-CAP TIME WATER STORE TANK	\$	40.32
2012075 T4	1395 Cooper, Robert K.	WIP-CAP TIME WATER STORE TANK	\$	655.04
2012075 T4	1398 Gongre, Bryan K.	WIP-CAP TIME WATER STORE TANK	\$	100.78
2012075 T4	1398 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK	\$	201.55
2012075 T5	1076 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK		
2012075 T5	1165 Marinelli, John A.	WIP-CAP TIME WATER STORE TANK		
Grand Total			\$	(0.00)

Force Main Replacement Project - \$122,895.58

Project #2009719

G/L Extraction

BU	TY	DOC	DESCRIPTION	LVL7	Sum of NET
2009719	JE	271283	MAY 10-RCL INVOICES TO CPS	PRELIMINARY SURVEY PROJECT	\$ 8,944.30
2009719	JE	271504	JUN 10 RCL POs TO CPs	PRELIMINARY SURVEY PROJECT	\$ 5,470.20
2009719	JE	272047	JUL 10 RCL POs TO CPs	PRELIMINARY SURVEY PROJECT	\$ 9,715.00
2009719	JE	275144	SEP 10 RCL PO 2	PRELIMINARY SURVEY PROJECT	
2009719	JE	275146	SEP 10 RCL PO 2	PRELIMINARY SURVEY PROJECT	\$ 4,958.35
2009719	JE	277470	DEC 10 RCL PO 2	PRELIMINARY SURVEY PROJECT	\$ 16,804.87
2009719	JE	278150	FEB 11 RCL PO 2	PRELIMINARY SURVEY PROJECT	\$ 1,516.18
2009719	JE	278774	MAY 11 CLEAN UP CP 2009719	PRELIMINARY SURVEY PROJECT	\$ (47,467.94)
2009719	JE	278774	MAY 11 CLEAN UP CP 2009719	WIP - ENGINEERING	\$ 47,408.90
2009719	JE	278774	MAY 11 CLEAN UP CP 2009719	WIP-CAP TIME EXPAND/MOD WWTP	\$ 59.04
2009719	JE	278941	IDC 5/2011	WIP - INTEREST DURING CONSTR	\$ 376.27
2009719	JE	279201	IDC 6/2011	WIP - INTEREST DURING CONSTR	\$ 663.78
2009719	JE	279753	IDC 7/2011	WIP - INTEREST DURING CONSTR	\$ 704.01
2009719	JE	280078	IDC 8/2011	WIP - INTEREST DURING CONSTR	\$ -
2009719	JE	280105	IDC 8/2011	WIP - INTEREST DURING CONSTR	\$ 709.16
2009719	JE	280341	IDC 9/2011	WIP - INTEREST DURING CONSTR	\$ 899.56
2009719	JE	280643	IDC 10/2011	WIP - INTEREST DURING CONSTR	\$ 899.56
2009719	JE	280884	NOV 11 IDC CLEAN UP	WIP - INTEREST DURING CONSTR	\$ -
2009719	JE	280885	NOV 11 IDC CLEAN UP	WIP - INTEREST DURING CONSTR	\$ (899.56)
2009719	JE	291730	OCT 12 CP CLOSE - SOUTHEAST	WIP - MATERIAL	\$ (122,895.58)
2009719	OV	91098	SUNSHINE BUILDING AND	WIP - LABOR/INSTALLATION	\$ 37,560.00
2009719	OV	97075	SUNSHINE BUILDING AND	WIP - LABOR/INSTALLATION	\$ 24,084.25
2009719	T4	713	Gongre, Bryan K.	PRELIMINARY SURVEY PROJECT	\$ 59.04
2009719	T4	810	Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 81.00
2009719	T4	810	Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 76.10
2009719	T4	810	Marinelli, John A.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 152.20
2009719	T4	815	Cooper, Robert K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 228.30
2009719	T4	815	Ebert, Shawn M.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 228.30
2009719	T4	815	Hermano, Rodel R.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 228.30
2009719	T4	815	Morrell, Matthew J.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 228.30
2009719	T4	815	Shue, Mickey A.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 209.28
2009719	T4	818	Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 190.25
2009719	T4	818	Marinelli, John A.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 304.40
2009719	T4	821	Cooper, Robert K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 152.20
2009719	T4	821	Hermano, Rodel R.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 190.25
2009719	T4	821	Morrell, Matthew J.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 266.35
2009719	T4	824	Marinelli, John A.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 342.45
2009719	T4	830	Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 38.05
2009719	T4	830	Marinelli, John A.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 152.20
2009719	T4	833	Morrell, Matthew J.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 114.15
2009719	T4	836	Cooper, Robert K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 380.50
2009719	T4	836	Ebert, Shawn M.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 304.40
2009719	T4	836	Finigan, Mike A	WIP-CAP TIME EXPAND/MOD WWTP	\$ 152.20
2009719	T4	836	Gosnell, Christopher R	WIP-CAP TIME EXPAND/MOD WWTP	\$ 152.20
2009719	T4	836	Hermano, Rodel R.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 646.85
2009719	T4	836	Morrell, Matthew J.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 684.90
2009719	T4	839	Marinelli, John A.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 684.90
2009719	T4	844	Cooper, Robert K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 76.10

2009719 T4	844 Ebert, Shawn M.	WIP-CAP TIME EXPAND/MOD WWTP	\$	228.30
2009719 T4	844 Finigan, Mike A	WIP-CAP TIME EXPAND/MOD WWTP	\$	152.20
2009719 T4	844 Gosnell, Christopher R	WIP-CAP TIME EXPAND/MOD WWTP	\$	152.20
2009719 T4	844 Hermano, Rodel R.	WIP-CAP TIME EXPAND/MOD WWTP	\$	190.25
2009719 T4	844 Morrell, Matthew J.	WIP-CAP TIME EXPAND/MOD WWTP	\$	989.30
2009719 T4	850 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	57.08
2009719 T4	850 Marinelli, John A.	WIP-CAP TIME EXPAND/MOD WWTP	\$	494.65
2009719 T4	861 Marinelli, John A.	WIP-CAP TIME EXPAND/MOD WWTP	\$	304.40
2009719 T4	869 Cooper, Robert K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	38.05
2009719 T4	869 Morrell, Matthew J.	WIP-CAP TIME EXPAND/MOD WWTP	\$	114.15
2009719 T4	872 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	76.10
2009719 T4	872 Marinelli, John A.	WIP-CAP TIME EXPAND/MOD WWTP	\$	152.20
2009719 T4	875 Marinelli, John A.	WIP-CAP TIME EXPAND/MOD WWTP	\$	228.30
2009719 T4	878 Morrell, Matthew J.	WIP-CAP TIME EXPAND/MOD WWTP	\$	228.30
2009719 T4	883 Cooper, Robert K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	152.20
2009719 T4	883 Ebert, Shawn M.	WIP-CAP TIME EXPAND/MOD WWTP	\$	152.20
2009719 T4	883 Hermano, Rodel R.	WIP-CAP TIME EXPAND/MOD WWTP	\$	76.10
2009719 T4	883 Morrell, Matthew J.	WIP-CAP TIME EXPAND/MOD WWTP	\$	380.50
Grand Total			\$	(0.00)

Wekiva Hunt Club Filter Replacement - \$444,142.24

Project #2011046

G/L Extraction

BU	TY	DOC	DESCRIPTION	LVL7	Sum of NET
2011046	JE	280078	IDC 8/2011	WIP - INTEREST DURING CONSTR	\$ -
2011046	JE	280105	IDC 8/2011	WIP - INTEREST DURING CONSTR	\$ 1.00
2011046	JE	280341	IDC 9/2011	WIP - INTEREST DURING CONSTR	\$ 1.00
2011046	JE	280643	IDC 10/2011	WIP - INTEREST DURING CONSTR	\$ 1.86
2011046	JE	280903	IDC 11/2011	WIP - INTEREST DURING CONSTR	\$ 2.15
2011046	JE	281507	IDC 12/2011	WIP - INTEREST DURING CONSTR	\$ 2.45
2011046	JE	287736	IDC 1/2012	WIP - INTEREST DURING CONSTR	\$ 2.45
2011046	JE	287988	IDC 2/2012	WIP - INTEREST DURING CONSTR	\$ 2.88
2011046	JE	288330	IDC 3/2012	WIP - INTEREST DURING CONSTR	\$ 2.88
2011046	JE	288618	IDC 4/2012	WIP - INTEREST DURING CONSTR	\$ 2.88
2011046	JE	290103	MAY 12 RECLASS PO 6	WIP - ENGINEERING	\$ 10,064.55
2011046	JE	290201	IDC 5/2012	WIP - INTEREST DURING CONSTR	\$ 2,102.00
2011046	JE	290518	IDC 6/2012	WIP - INTEREST DURING CONSTR	\$ 2,407.33
2011046	JE	290777	JULY 2012 9660 ADJ	WIP-CAP TIME EXPAND/MOD WWTP	\$ (6.00)
2011046	JE	291102	IDC 8/2012	WIP - INTEREST DURING CONSTR	\$ 2,780.06
2011046	JE	291182	IDC 7/2012	WIP - INTEREST DURING CONSTR	\$ 2,746.06
2011046	JE	291350	IDC 9/2012	WIP - INTEREST DURING CONSTR	\$ 3,018.67
2011046	JE	291730	OCT 12 CP CLOSE - SOUTHEAST	WIP - TRANSFER TO FIXED ASSETS	\$ (444,142.24)
2011046	OV	115261	SIEMENS WATER TECHNOLOGIES COF	WIP - EQUIPMENT	\$ 268,171.52
2011046	OV	115747	FLORIDA ENVIRONMENTAL CONST. I	WIP - EQUIPMENT	\$ 35,000.00
2011046	OV	119224	FLORIDA ENVIRONMENTAL CONST. I	WIP - EQUIPMENT	\$ 39,857.00
2011046	OV	122753	FLORIDA ENVIRONMENTAL CONST. I	WIP - EQUIPMENT	\$ 29,200.00
2011046	OV	125350	SIEMENS WATER TECHNOLOGIES COF	WIP - EQUIPMENT	\$ 29,796.60
2011046	T2	1033	Sossamon, William N	WIP-CAP TIME EXPAND/MOD WWTP	\$ 2.00
2011046	T2	1039	Sossamon, William N	WIP-CAP TIME EXPAND/MOD WWTP	\$ 4.00
2011046	T4	861	Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 133.18
2011046	T4	895	Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 114.15
2011046	T4	909	Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 38.05
2011046	T4	923	Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 40.50
2011046	T4	956	Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 57.08
2011046	T4	1009	Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 39.82
2011046	T4	1012	Carver, Nathaniel Q.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 477.84
2011046	T4	1012	Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 79.64
2011046	T4	1012	Marinelli, John A.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 119.46
2011046	T4	1015	Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 477.84
2011046	T4	1015	Keys, Thomas E.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 477.84
2011046	T4	1015	Morrell, Matthew J.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 716.76
2011046	T4	1018	Carver, Nathaniel Q.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 1,433.52
2011046	T4	1018	Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 119.46
2011046	T4	1018	Marinelli, John A.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 119.46
2011046	T4	1021	Carver, Nathaniel Q.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 637.12
2011046	T4	1024	Bailey, Alan R.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 358.38
2011046	T4	1024	Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 398.20
2011046	T4	1024	Hogue, Raymond H.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 199.10
2011046	T4	1024	Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$ 398.20
2011046	T4	1024	Sudol, Corey	WIP-CAP TIME EXPAND/MOD WWTP	\$ 238.92
2011046	T4	1029	Carver, Nathaniel Q.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 716.76
2011046	T4	1034	Bailey, Alan R.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 278.74

2011046 T4	1034 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	557.48
2011046 T4	1034 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	199.10
2011046 T4	1034 Sudol, Corey	WIP-CAP TIME EXPAND/MOD WWTP	\$	278.74
2011046 T4	1040 Bailey, Alan R.	WIP-CAP TIME EXPAND/MOD WWTP	\$	238.92
2011046 T4	1040 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	597.30
2011046 T4	1040 Hogue, Raymond H.	WIP-CAP TIME EXPAND/MOD WWTP	\$	318.56
2011046 T4	1040 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	398.20
2011046 T4	1040 Morrell, Matthew J.	WIP-CAP TIME EXPAND/MOD WWTP	\$	637.12
2011046 T4	1040 Sudol, Corey	WIP-CAP TIME EXPAND/MOD WWTP	\$	318.56
2011046 T4	1043 Carver, Nathaniel Q.	WIP-CAP TIME EXPAND/MOD WWTP	\$	557.48
2011046 T4	1043 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	59.73
2011046 T4	1046 Carver, Nathaniel Q.	WIP-CAP TIME EXPAND/MOD WWTP	\$	637.12
2011046 T4	1051 Bailey, Alan R.	WIP-CAP TIME EXPAND/MOD WWTP	\$	318.56
2011046 T4	1051 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	557.48
2011046 T4	1051 Hogue, Raymond H.	WIP-CAP TIME EXPAND/MOD WWTP	\$	238.92
2011046 T4	1051 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	159.28
2011046 T4	1051 Sudol, Corey	WIP-CAP TIME EXPAND/MOD WWTP	\$	318.56
2011046 T4	1054 Bailey, Alan R.	WIP-CAP TIME EXPAND/MOD WWTP	\$	278.74
2011046 T4	1054 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	318.56
2011046 T4	1054 Hogue, Raymond H.	WIP-CAP TIME EXPAND/MOD WWTP	\$	318.56
2011046 T4	1054 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	398.20
2011046 T4	1054 Sudol, Corey	WIP-CAP TIME EXPAND/MOD WWTP	\$	278.74
2011046 T4	1057 Carver, Nathaniel Q.	WIP-CAP TIME EXPAND/MOD WWTP	\$	637.12
2011046 T4	1057 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	59.73
2011046 T4	1060 Carver, Nathaniel Q.	WIP-CAP TIME EXPAND/MOD WWTP	\$	238.92
2011046 T4	1063 Bailey, Alan R.	WIP-CAP TIME EXPAND/MOD WWTP	\$	318.56
2011046 T4	1063 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	477.84
2011046 T4	1063 Hogue, Raymond H.	WIP-CAP TIME EXPAND/MOD WWTP	\$	159.28
2011046 T4	1063 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	398.20
2011046 T4	1063 Sudol, Corey	WIP-CAP TIME EXPAND/MOD WWTP	\$	278.74
2011046 T4	1066 Bailey, Alan R.	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2011046 T4	1066 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	159.28
2011046 T4	1066 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2011046 T4	1066 Sudol, Corey	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2011046 T4	1069 Carver, Nathaniel Q.	WIP-CAP TIME EXPAND/MOD WWTP	\$	238.92
2011046 T4	1072 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2011046 T4	1081 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	39.82
Grand Total			\$	(0.00)

Eng Wekiva Apopka Reuse Main - \$233,883.20

Project #2011016

G/L Extraction

BU	TY	DOC	DESCRIPTION	LVL7	Sum of NET
2011016	JE	278941	IDC 5/2011	WIP - INTEREST DURING CONSTR	\$ 0.57
2011016	JE	279136	ADJUSTMENTS JUNE 2011	WIP - ENGINEERING	\$ 15.84
2011016	JE	279201	IDC 6/2011	WIP - INTEREST DURING CONSTR	\$ 190.57
2011016	JE	279753	IDC 7/2011	WIP - INTEREST DURING CONSTR	\$ 260.57
2011016	JE	280078	IDC 8/2011	WIP - INTEREST DURING CONSTR	\$ -
2011016	JE	280105	IDC 8/2011	WIP - INTEREST DURING CONSTR	\$ 344.13
2011016	JE	280341	IDC 9/2011	WIP - INTEREST DURING CONSTR	\$ 407.34
2011016	JE	280643	IDC 10/2011	WIP - INTEREST DURING CONSTR	\$ 477.64
2011016	JE	280903	IDC 11/2011	WIP - INTEREST DURING CONSTR	\$ 545.81
2011016	JE	281507	IDC 12/2011	WIP - INTEREST DURING CONSTR	\$ 561.69
2011016	JE	287736	IDC 1/2012	WIP - INTEREST DURING CONSTR	\$ 615.73
2011016	JE	287988	IDC 2/2012	WIP - INTEREST DURING CONSTR	\$ 679.25
2011016	JE	288330	IDC 3/2012	WIP - INTEREST DURING CONSTR	\$ 762.33
2011016	JE	288618	IDC 4/2012	WIP - INTEREST DURING CONSTR	\$ 837.35
2011016	JE	290201	IDC 5/2012	WIP - INTEREST DURING CONSTR	\$ 866.17
2011016	JE	290518	IDC 6/2012	WIP - INTEREST DURING CONSTR	\$ 982.18
2011016	JE	291102	IDC 8/2012	WIP - INTEREST DURING CONSTR	\$ 1,125.64
2011016	JE	291182	IDC 7/2012	WIP - INTEREST DURING CONSTR	\$ 1,079.36
2011016	JE	291350	IDC 9/2012	WIP - INTEREST DURING CONSTR	\$ 1,198.85
2011016	JE	291737	IDC 10/2012	WIP - INTEREST DURING CONSTR	\$ 1,390.00
2011016	JE	292100	IDC 11/2012	WIP - INTEREST DURING CONSTR	\$ 1,485.29
2011016	JE	292477	IDC 12/2012	WIP - INTEREST DURING CONSTR	\$ 1,643.68
2011016	JE	292491	DEC 12 CP CLOSE - SOUTHEAST	WIP - TRANSFER TO FIXED ASSETS	\$ (233,833.20)
2011016	JE	292497	DEC 12 CP CLEAN UP 10	WIP - TRANSFER TO FIXED ASSETS	\$ (50.00)
2011016	OV	91100	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 9,818.13
2011016	OV	92642	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 9,188.87
2011016	OV	94999	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 10,860.88
2011016	OV	97290	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 7,805.00
2011016	OV	99612	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 8,675.25
2011016	OV	101363	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 8,869.25
2011016	OV	103563	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 2,110.00
2011016	OV	106013	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 6,655.00
2011016	OV	107464	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 7,330.00
2011016	OV	109402	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 9,997.37
2011016	OV	111239	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 8,708.63
2011016	OV	114086	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 1,403.25
2011016	OV	116199	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 14,037.87
2011016	OV	119048	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 9,110.88
2011016	OV	121133	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 5,672.62
2011016	OV	124022	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 9,569.73
2011016	OV	126341	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 25,321.27
2011016	OV	127142	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 11,765.81
2011016	OV	128946	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 20,910.95
2011016	PV	352451	SUTHERLAND ASBILL & BRENNAN LL	WIP - ENGINEERING	\$ 15,414.57
2011016	PV	424452	Flynn, Patrick C.	WIP - ENGINEERING	\$ 7.40
2011016	PV	451626	SUNDSTROM, FRIEDMAN & FUMERO	WIP - ENGINEERING	\$ 3,230.00
2011016	PV	466958	SUNDSTROM, FRIEDMAN & FUMERO	WIP - ENGINEERING	\$ 159.77
2011016	T4	810	Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 76.10

2011016 T4	839 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	57.08
2011016 T4	850 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	57.08
2011016 T4	872 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	243.00
2011016 T4	875 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	81.00
2011016 T4	886 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	324.00
2011016 T4	889 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	190.25
2011016 T4	895 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	243.00
2011016 T4	895 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	228.31
2011016 T4	903 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	81.00
2011016 T4	903 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	114.15
2011016 T4	909 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	114.15
2011016 T4	915 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	76.10
2011016 T4	948 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	243.00
2011016 T4	948 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	152.20
2011016 T4	948 Hoy, John P.	WIP-CAP TIME EXPAND/MOD WWTP	\$	132.00
2011016 T4	956 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	243.00
2011016 T4	956 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	228.31
2011016 T4	956 Hoy, John P.	WIP-CAP TIME EXPAND/MOD WWTP	\$	132.00
2011016 T4	964 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	243.00
2011016 T4	964 Hoy, John P.	WIP-CAP TIME EXPAND/MOD WWTP	\$	264.00
2011016 T4	969 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	162.00
2011016 T4	969 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	95.13
2011016 T4	978 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	324.00
2011016 T4	978 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	190.25
2011016 T4	978 Hoy, John P.	WIP-CAP TIME EXPAND/MOD WWTP	\$	264.00
2011016 T4	986 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	266.35
2011016 T4	995 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	656.00
2011016 T4	995 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	338.47
2011016 T4	1003 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	378.29
2011016 T4	1003 Hoy, John P.	WIP-CAP TIME EXPAND/MOD WWTP	\$	274.00
2011016 T4	1012 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	1,148.00
2011016 T4	1012 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2011016 T4	1012 Hoy, John P.	WIP-CAP TIME EXPAND/MOD WWTP	\$	548.00
2011016 T4	1018 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	574.00
2011016 T4	1018 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	119.46
2011016 T4	1018 Hoy, John P.	WIP-CAP TIME EXPAND/MOD WWTP	\$	548.00
2011016 T4	1021 Hoy, John P.	WIP-CAP TIME EXPAND/MOD WWTP	\$	137.00
2011016 T4	1029 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	159.28
2011016 T4	1043 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	139.37
2011016 T4	1043 Hoy, John P.	WIP-CAP TIME EXPAND/MOD WWTP	\$	274.00
2011016 T4	1046 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	164.00
2011016 T4	1046 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	39.82
2011016 T4	1057 Hoy, John P.	WIP-CAP TIME EXPAND/MOD WWTP	\$	274.00
2011016 T4	1075 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2011016 T4	1092 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	328.00
2011016 T4	1092 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	159.28
2011016 T4	1092 Hoy, John P.	WIP-CAP TIME EXPAND/MOD WWTP	\$	411.00
2011016 T4	1108 Hoy, John P.	WIP-CAP TIME EXPAND/MOD WWTP	\$	137.00
Grand Total			\$	(0.00)

Wekiva-Apopka Reuse Main- \$4,296,353.90

Project #2012027

G/L Extraction

BU	TY	DOC	DESCRIPTION	LVL7	Sum of NET
2012027	JE	292100	IDC 11/2012	WIP - INTEREST DURING CONSTR	\$ 0.45
2012027	JE	292477	IDC 12/2012	WIP - INTEREST DURING CONSTR	\$ 2.70
2012027	JE	292937	IDC 1/2013	WIP - INTEREST DURING CONSTR	\$ 3,862.39
2012027	JE	293252	IDC 2/2013	WIP - INTEREST DURING CONSTR	\$ 6,729.22
2012027	JE	293581	IDC 3/2013	WIP - INTEREST DURING CONSTR	\$ 12,523.42
2012027	JE	293883	IDC 4/2013	WIP - INTEREST DURING CONSTR	\$ -
2012027	JE	293884	IDC 4/2013	WIP - INTEREST DURING CONSTR	\$ 15,161.82
2012027	JE	294084	CAPTIVE ENTRIES	WIP-CAP TIME EXPAND/MOD WWTP	\$ 1,433.52
2012027	JE	294319	IDC 5/2013	WIP - INTEREST DURING CONSTR	\$ 19,332.47
2012027	JE	294594	IDC 6/2013	WIP - INTEREST DURING CONSTR	\$ 22,442.06
2012027	JE	294888	IDC 7/2013	WIP - INTEREST DURING CONSTR	\$ 25,150.31
2012027	JE	295281	IDC 8/2013	WIP - INTEREST DURING CONSTR	\$ 25,887.59
2012027	JE	295686	IDC 9/2013	WIP - INTEREST DURING CONSTR	\$ 30,500.44
2012027	JE	295975	IDC 10/2013	WIP - INTEREST DURING CONSTR	\$ 30,881.69
2012027	JE	295985		42062.32 WIP - TRANSFER TO FIXED ASSETS	\$ (4,296,353.90)
2012027	OV	131699	TRI-SURE CORPORATION	WIP - SITE WORK	\$ 489,056.49
2012027	OV	131834	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 23,222.01
2012027	OV	133537	TRI-SURE CORPORATION	WIP - SITE WORK	\$ 374,481.00
2012027	OV	133985	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 5,000.19
2012027	OV	135507	CPH ENGINEERS INC	WIP - ENGINEERING	\$ 5,587.04
2012027	OV	136445	TRI-SURE CORPORATION	WIP - SITE WORK	\$ 760,765.50
2012027	OV	137760	TRI-SURE CORPORATION	WIP - SITE WORK	\$ 628,825.00
2012027	OV	137762	TRI-SURE CORPORATION	WIP - SITE WORK	\$ (281,650.00)
2012027	OV	140197	TRI-SURE CORPORATION	WIP - SITE WORK	\$ 827,171.50
2012027	OV	140199	TRI-SURE CORPORATION	WIP - SITE WORK	\$ (281,650.00)
2012027	OV	142471	TRI-SURE CORPORATION	WIP - SITE WORK	\$ 692,626.00
2012027	OV	142473	TRI-SURE CORPORATION	WIP - SITE WORK	\$ (281,650.00)
2012027	OV	145792	TRI-SURE CORPORATION	WIP - SITE WORK	\$ 639,629.50
2012027	OV	145794	TRI-SURE CORPORATION	WIP - SITE WORK	\$ (281,650.00)
2012027	OV	146950	TRI-SURE CORPORATION	WIP - SITE WORK	\$ 377,995.00
2012027	OV	146951	TRI-SURE CORPORATION	WIP - SITE WORK	\$ (281,650.00)
2012027	OV	148995	TRI-SURE CORPORATION	WIP - SITE WORK	\$ 384,844.20
2012027	OV	148996	TRI-SURE CORPORATION	WIP - SITE WORK	\$ (281,650.00)
2012027	OV	150128	CPH, INC.	WIP - ENGINEERING	\$ 10,000.05
2012027	OV	150764	TRI-SURE CORPORATION	WIP - SITE WORK	\$ 470,290.00
2012027	OV	150774	TRI-SURE CORPORATION	WIP - SITE WORK	\$ (370,660.00)
2012027	OV	150776	TRI-SURE CORPORATION	WIP - SITE WORK	\$ 398,081.11
2012027	OV	150779	TRI-SURE CORPORATION	WIP - SITE WORK	\$ 300.00
2012027	OV	151379	CPH, INC.	WIP - ENGINEERING	\$ 40,000.19
2012027	OV	152592	CPH, INC.	WIP - ENGINEERING	\$ 9,999.76
2012027	PV	521471	ALLIANT INSURANCE SERVICES INC	WIP - SITE WORK	\$ 4,500.00
2012027	T4	1103	Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 59.73
2012027	T4	1108	Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 119.46
2012027	T4	1114	Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 179.19
2012027	T4	1122	Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 238.92
2012027	T4	1131	Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 398.20
2012027	T4	1134	Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 164.00
2012027	T4	1134	Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 338.47
2012027	T4	1134	Hoy, John P.	WIP-CAP TIME EXPAND/MOD WWTP	\$ 137.00

2012027 T4	1143 Carver, Nathaniel Q.	WIP-CAP TIME EXPAND/MOD WWTP	\$	238.92
2012027 T4	1143 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	477.84
2012027 T4	1143 Hoy, John P.	WIP-CAP TIME EXPAND/MOD WWTP	\$	137.00
2012027 T4	1146 Carver, Nathaniel Q.	WIP-CAP TIME EXPAND/MOD WWTP	\$	358.38
2012027 T4	1146 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	82.00
2012027 T4	1146 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	438.02
2012027 T4	1146 Hoy, John P.	WIP-CAP TIME EXPAND/MOD WWTP	\$	137.00
2012027 T4	1149 Callahan, Robert L.	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2012027 T4	1149 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	238.92
2012027 T4	1149 Hogue, Raymond H.	WIP-CAP TIME EXPAND/MOD WWTP	\$	39.82
2012027 T4	1149 Keys, Thomas E.	WIP-CAP TIME EXPAND/MOD WWTP	\$	159.28
2012027 T4	1149 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2012027 T4	1149 Morrell, Matthew J.	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2012027 T4	1149 Sudol, Corey	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2012027 T4	1152 Bailey, Alan R.	WIP-CAP TIME EXPAND/MOD WWTP	\$	159.28
2012027 T4	1152 Callahan, Robert L.	WIP-CAP TIME EXPAND/MOD WWTP	\$	39.82
2012027 T4	1152 Cooks, Barner Lee	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2012027 T4	1152 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	238.92
2012027 T4	1152 Hogue, Raymond H.	WIP-CAP TIME EXPAND/MOD WWTP	\$	119.46
2012027 T4	1152 Keys, Thomas E.	WIP-CAP TIME EXPAND/MOD WWTP	\$	238.92
2012027 T4	1152 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2012027 T4	1152 Sudol, Corey	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2012027 T4	1155 Carver, Nathaniel Q.	WIP-CAP TIME EXPAND/MOD WWTP	\$	278.74
2012027 T4	1155 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	378.29
2012027 T4	1155 Hoy, John P.	WIP-CAP TIME EXPAND/MOD WWTP	\$	137.00
2012027 T4	1155 Marinelli, John A.	WIP-CAP TIME EXPAND/MOD WWTP	\$	39.82
2012027 T4	1161 Bailey, Alan R.	WIP-CAP TIME EXPAND/MOD WWTP	\$	159.28
2012027 T4	1161 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	119.46
2012027 T4	1161 Hogue, Raymond H.	WIP-CAP TIME EXPAND/MOD WWTP	\$	159.28
2012027 T4	1161 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2012027 T4	1161 Sudol, Corey	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2012027 T4	1164 Carver, Nathaniel Q.	WIP-CAP TIME EXPAND/MOD WWTP	\$	358.38
2012027 T4	1164 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	258.83
2012027 T4	1164 Hoy, John P.	WIP-CAP TIME EXPAND/MOD WWTP	\$	137.00
2012027 T4	1167 Bailey, Alan R.	WIP-CAP TIME EXPAND/MOD WWTP	\$	159.28
2012027 T4	1167 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	238.92
2012027 T4	1167 Hogue, Raymond H.	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2012027 T4	1167 Keys, Thomas E.	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2012027 T4	1167 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2012027 T4	1167 Sudol, Corey	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2012027 T4	1170 Carver, Nathaniel Q.	WIP-CAP TIME EXPAND/MOD WWTP	\$	318.56
2012027 T4	1170 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	418.11
2012027 T4	1173 Cooks, Barner Lee	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2012027 T4	1173 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	238.92
2012027 T4	1173 Hogue, Raymond H.	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2012027 T4	1173 Keys, Thomas E.	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2012027 T4	1173 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2012027 T4	1173 Sudol, Corey	WIP-CAP TIME EXPAND/MOD WWTP	\$	79.64
2012027 T4	1176 Carver, Nathaniel Q.	WIP-CAP TIME EXPAND/MOD WWTP	\$	201.55
2012027 T4	1176 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	420.00
2012027 T4	1176 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	463.59
2012027 T4	1179 Cooks, Barner Lee	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.16
2012027 T4	1179 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	241.86
2012027 T4	1179 Hogue, Raymond H.	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62

2012027 T4	1179 Keys, Thomas E.	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1179 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1179 Sudol, Corey	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1182 Carver, Nathaniel Q.	WIP-CAP TIME EXPAND/MOD WWTP	\$	120.93
2012027 T4	1182 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	168.00
2012027 T4	1182 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	282.19
2012027 T4	1185 Cooks, Barner Lee	WIP-CAP TIME EXPAND/MOD WWTP	\$	40.08
2012027 T4	1185 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	161.24
2012027 T4	1185 Hogue, Raymond H.	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1185 Keys, Thomas E.	WIP-CAP TIME EXPAND/MOD WWTP	\$	40.31
2012027 T4	1185 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1185 Sudol, Corey	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1188 Carver, Nathaniel Q.	WIP-CAP TIME EXPAND/MOD WWTP	\$	201.55
2012027 T4	1188 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	84.00
2012027 T4	1188 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	342.65
2012027 T4	1191 Cooks, Barner Lee	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.16
2012027 T4	1191 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	241.86
2012027 T4	1191 Keys, Thomas E.	WIP-CAP TIME EXPAND/MOD WWTP	\$	40.31
2012027 T4	1191 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1194 Cooks, Barner Lee	WIP-CAP TIME EXPAND/MOD WWTP	\$	120.24
2012027 T4	1194 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	241.86
2012027 T4	1194 Keys, Thomas E.	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1194 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1194 Sudol, Corey	WIP-CAP TIME EXPAND/MOD WWTP	\$	120.93
2012027 T4	1197 Carver, Nathaniel Q.	WIP-CAP TIME EXPAND/MOD WWTP	\$	201.55
2012027 T4	1197 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	342.64
2012027 T4	1200 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	120.94
2012027 T4	1200 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	241.86
2012027 T4	1203 Cooks, Barner Lee	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.16
2012027 T4	1203 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1203 Keys, Thomas E.	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1203 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1203 Sudol, Corey	WIP-CAP TIME EXPAND/MOD WWTP	\$	40.31
2012027 T4	1206 Cooks, Barner Lee	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.16
2012027 T4	1206 Keys, Thomas E.	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1206 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1209 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	168.00
2012027 T4	1209 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	503.88
2012027 T4	1209 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	282.17
2012027 T4	1212 Keys, Thomas E.	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1212 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1215 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	423.27
2012027 T4	1215 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	322.48
2012027 T4	1218 Keys, Thomas E.	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1218 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1221 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	322.50
2012027 T4	1221 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	241.86
2012027 T4	1224 Keys, Thomas E.	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1224 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1227 Flynn, Patrick C.	WIP-CAP TIME EXPAND/MOD WWTP	\$	84.00
2012027 T4	1227 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	201.56
2012027 T4	1227 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	201.55
2012027 T4	1230 Keys, Thomas E.	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1230 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62

2012027 T4	1233 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	423.26
2012027 T4	1233 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	564.34
2012027 T4	1236 Kilgore, Jame A	WIP-CAP TIME EXPAND/MOD WWTP	\$	80.62
2012027 T4	1239 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	40.31
2012027 T4	1239 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	282.17
2012027 T4	1248 Gongre, Bryan K.	WIP-CAP TIME EXPAND/MOD WWTP	\$	60.47
2012027 T4	1248 Gosnell, Scotty G.	WIP-CAP TIME EXPAND/MOD WWTP	\$	201.55
Grand Total			\$	(0.00)

4-11 Altair I&I Proposal and

4-11 American In-Line I&I Proposal

QUOTATION

AMERICAN IN-LINE INSPECTION, Inc.

415 Timaquan Trail
Edgewater, FL 32132

Phone (386) 409-5446
Fax (386) 957-4919


Proposal Submitted To:	Sanlando Utilities Corp. Utilities Inc. of Florida	Phone	800-272-1919 Ext. 1360	Date	08-19-13
Street	200 Weathersfield Ave.	Job Name	Sanlando I & I, Vac & CCTV		
City, State, Zip Code	Altamonte Springs, FL 32714	Job Location	Seminole County, FL		
ATTN:	Mr. Bryan Gongre	Fax	BKongre@uiwater.com		

We propose hereby to furnish the following:

To provide cleaner truck & video crew to clean/desilt, CCTV & Smoke Test existing/active 8" VCP sanitary sewer pipes & manhole structures, locating pipe defects for infiltration, root intrusion & blockages. Our price includes all labor, equipment, material and workmanship to complete the project, along with a clear typed report and video of our findings. One DVD or VHS will be provided. If additional copies are needed, they can be purchased for \$20.00 each.

Cleaner Truck LF Rate of 2000 + LF of Various Existing Sanitary Sewer Pipe @ \$0.75 per LF

CCTV/Video LF Rate of 2000 + LF of Various Existing Sanitary Sewer Pipe @ \$0.75 per LF

~~Smoke Testing LF Rate of 6000 + LF of Various Existing Sanitary Sewer Pipe @ \$0.25 per LF~~ 

Mobilization.....S N/C

To be provided by others: Acceptable access to system to perform duties requested, permits, traffic control, water meter or clean water source, bypass pumping, plugging and suitable dump site for debris or environmental disposal charges will apply.

** Please note that any downtime out of our control will be billed at an hourly rate of \$175.00 per hour.

Example - Waiting on MOT to be moved, etc.

** Please note that Heavy Cleaning will be billed at \$175.00 per hour. Heavy Cleaning is defined as pipe's having more than 20% sediment in pipe.

We appreciate this opportunity to serve *Sanlando Utilities Corporation*
Utilities Inc. of Florida

Note: This proposal may be withdrawn by us if not accepted within **30** days.

Terms: NET 30 DAYS

Representative: Walt Kush

Authorized Signature: _____ Date: 08-19-13

Acceptance of Proposal...The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. We understand that attorney fees and collection costs will be recovered if contract is not paid in full.

Authorized Signature:  Date: 9/5/13

Bryan L. Gongre, Reg. Mgr.



Proposal / Quotation

710 S Milwee Street, Longwood, FL 32750
 Tel : 407-339-7134 Fax : 407-339-6618

Date **8/16/13**

Reference **13193**

Altair Environmental Group, LLC (Altair) is pleased to confirm the following proposal / quotation wholly subject to their **Standard Terms & Conditions of Business** as attached :

Client:	Utilities, Inc. 200 Weathersfield Ave. Altamonte Springs, Fl. 32714-4027	Mr. John Marinelli/Area Manager 407-948-6558 jamarinelli@uiwater.com
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Project:	Sanlando Utilities Program; Various Locations(w/approx. l.f.):	
	M-2 Forest Park Estates.....	3500 l.f.
	L-4 Cumberland.....	9100 l.f.
	H-1 Fox Valley.....	22,800 l.f.
	A-4 Devonshire.....	4700 l.f.
	H-5 Sweetwater.....	5000 l.f.
	C-3 Wisteria.....	4800 l.f.
	Total(approx)	49,900 l.f.

Services:	Cleaning, Internal Television Inspection and Smoke Testing of the Sanitary Sewer System including complete Report of Findings(w/video's)
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Price:	Clean and Televise approx. 49,900 l.f. x \$2.49 per l.f.....\$124,251.00
	Smoke Testing approx. 49,900 l.f. x \$0.30 per l.f.....\$14,970.00
	Total(approx.) \$139,221.00

The above price is based on the minimum stated quantities of ___ LF of Sanitary Sewer Stormwater Pipelines. Any additional LF over and above the stated minimum will be charged at \$ _____ per LF.

Special Conditions	Client to assist with manhole location(Altair will provide the client with a list of manholes that could not be located during the preproposal site visit).
---------------------------	--

Client Responsibilities (at no cost to Altair):

- | | |
|---|--|
| <input checked="" type="checkbox"/> Local facilities or dumpsite for disposal of removed debris / waste material. | <input checked="" type="checkbox"/> Traffic control beyond traffic cones and permits where applicable. |
| <input checked="" type="checkbox"/> Water supply from nearest fire hydrant. | <input checked="" type="checkbox"/> Exposure of all manholes and access to all work areas without delay. |
| <input type="checkbox"/> Site area for storage of equipment. | |

Payment terms are to be within 15 days of invoice date, invoices will be submitted upon work completion or minimum monthly.

Submitted by: Don Layton/Estimator

(Title)

Signature on behalf of
Altair Environmental Group, LLC

Accepted by:

Print Name / Title

Signature on behalf of Client

ALTAIR ENVIRONMENTAL GROUP, LLC

STANDARD TERMS & CONDITIONS OF BUSINESS

COMPANY: Altair Environmental Group, LLC, a Florida Limited Liability Company, whose address is 710 S Milwee Street, Longwood, Florida 32750 (hereinafter referred to as "ALTAIR")

CLIENT: Any corporation, company, organization, agent or individual entering into a written agreement with ALTAIR for the provision of services or materials or any other business dealing, for which payment is agreed with or becomes due and payable to ALTAIR. (hereinafter referred to as "Client")

PROPOSALS & QUOTATIONS: All proposals or quotations provided by ALTAIR must be in writing and signed by an authorized representative of the company to be valid and any such proposal or quotation is valid for acceptance within 30 days of the respective submission date, unless agreed otherwise in writing.

PAYMENT TERMS: Payment of all invoices is due within 15 days from the invoice date, unless terms are agreed otherwise, in writing from ALTAIR. Invoices will be raised weekly based on completed work and at ALTAIR'S discretion. Any dispute or query regarding the invoiced amount must be communicated in writing within 10 days (objection period) from the invoice date and Client will be deemed to have accepted the invoice as delivered and all services / work standards relating thereto, unless objected to in writing within the objection period.

REMEDIES FOR NON PAYMENT: All sums not paid when due will bear interest at the rate of 1.5% per month from due date until paid or the maximum legal rate permitted by law, whichever is less. In the event of legal action being deemed necessary to enforce payment, ALTAIR shall be entitled to all costs of collection, including a reasonable attorney's fee. In addition, if the Client fails to make payment to ALTAIR as herein provided, then ALTAIR may stop work without prejudice to any other remedy it may have. The parties further agree that in the event of any controversy arising between them, then in such event, the State Courts of Seminole County, Florida, shall be the forum in which the parties agree to try and have heard any matters of litigation arising out of such controversies.

WARRANTIES: All workmanship and materials are guaranteed against defects in workmanship for a period of one year from the date of substantial completion of the project. This warranty is in lieu of all other warranties, expressed or implied, including any warranties of merchantability or fitness for a particular purpose. ALTAIR will not be responsible for damage to its work by other parties or normal wear and tear. Any repair work necessitated by caused damage will be considered as an order for extra work.

INDEPENDENT CONTRACTOR: Both ALTAIR and the Client agree that ALTAIR will act as an independent contractor in the performance of its duties under this contract. Accordingly, ALTAIR shall be responsible for payment of all taxes, including Federal, State, and local taxes arising out of ALTAIR'S activities, including by way of illustration but not limitation, Federal and State income tax, Social Security tax, Unemployment Insurance taxes, and any other taxes.

UNFORESEEN OCCURENCES: In the event that any unforeseen occurrences or conditions are encountered after the work has commenced and which ALTAIR judge, at their sole discretion, to significantly effect or may effect the services, the risk involved in providing the services or there being a material change to the proposed or quoted scope of services, ALTAIR may a) immediately cease work without liability to the client, or b) renegotiate with client to change the scope of work with price adjustment or change order, or c) Apply downtime / hourly or day rates until occurrence or condition is resolved to the satisfaction of ALTAIR.

DOWNTIME/STOPPAGES/ADDITIONAL WORK: In the event that ALTAIR is unable to work or encounter stoppages due to circumstances beyond their control or unforeseen circumstances or occurrences, particularly any underground structure problems causing delay or stoppage of work or in the event of any work being required beyond the quoted scope of work, then an hourly or daily rate will be charged, subject to prior client notification in writing from ALTAIR.

PROJECT ESTIMATES: ALTAIR may from time to time provide written estimates of projected timescale or hours for a particular project at client's request, however, this in no way binds ALTAIR to a final timescale for the services to be provided. The actual hours will be determined by specific site requirements and operational demands, which cannot be wholly determined due to the nature of the services provided by ALTAIR.

CLIENT SERVICE ORDERS: In the event that the Client chooses to issue a service order, whether verbal or in writing, such service order shall be

governed by ALTAIR'S Standard Terms & Conditions of Business as detailed herein and any such client agreement cannot change the Payment Terms under any circumstances unless specifically agreed to in writing from ALTAIR and such agreement being authorized and signed by the owner or director of ALTAIR. In the event of any inconsistency between the ALTAIR terms and conditions as detailed herein and the terms of a service order, the ALTAIR terms and conditions shall prevail. In any event, settlement of all ALTAIR correctly submitted invoices must be made within 30 days from invoice date, irrespective of client having received payment from their respective client.

CONTRACT ACCEPTANCE: In the event that the Client fails to sign acceptance of an ALTAIR proposal or quotation, due to oversight by either or both parties or any other reason and the services are commenced or completed on the Clients written or verbal instruction due to emergency, urgency or some other reason, then these terms and conditions will be deemed to have been accepted by the Client as if such proposal or quotation had been signed.

CLIENT RESPONSIBILITIES: The Client will normally provide the following services, at no cost to ALTAIR for the duration of the project, unless agreed otherwise in writing by ALTAIR, a) Approved dumpsite and disposal for all materials to be removed from site of work, b) Access to site of work for ALTAIR personnel and equipment, without delay, c) All temporary site facilities including suitable storage space for equipment, d) Any special permits and/or licenses, without delay, e) Supply and access to all water required for the project from the nearest fire Hydrant, f) Work areas prepared and accessible, without delay, to enable the services to be provided, g) Authorized representative of the Client at the site of work, at all times services are being performed and with authority to accept the services as completed and / or hours worked and h) Location and exposure of all manholes in the project area.

4-13 Air Header bid

Sunshine Building and Development Corp.

POST OFFICE BOX 180958 / CASSELBERRY, FLORIDA 32718-0958 / PHONE (407) 339-6721 / FAX (407)339-2905

December 15, 2014

Scott Gosnell
Sanlando Utilities Corp.
Wekiva Plant
144 Ledbury
Longwood, FL 32750

Via Fax: 407-682-5713

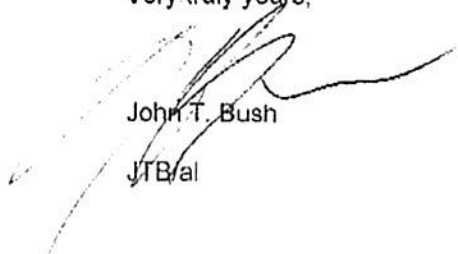
Re: 20" Air Line At Wekiva Plant

Dear Scott:


We propose to furnish 20" steel pipe and fittings, connect to existing steel pipe and to existing DIP outside of compressor building, for a lump sum price of thirty eight thousand six hundred thirty four dollars and twenty one cents (\$38,634.21).

Thank you for the opportunity to quote you on this.

Very truly yours,


John T. Bush

JTB/al

Accepted.  2/2/15
Bryan K. Gouge, R.M.

CLOSING?	SVC TYPE	PREM TYPE	MTR SZ	PREM ADDRESS	START DATE	END DATE	BILL DATE	VOLUME
N	W	RES	5/8"	1100 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	0
N	W	RES	5/8"	1100 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	110
N	W	RES	5/8"	1100 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	10
N	W	RES	5/8"	1100 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	2,200
N	W	RES	5/8"	1100 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	650
N	W	RES	5/8"	1100 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	40
N	W	RES	5/8"	1100 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	100
Y	W	RES	5/8"	1100 BELLA VISTA CIR	24-Jul-13	22-Aug-13	22-Aug-13	1,850
N	W	RES	5/8"	1100 BELLA VISTA CIR	22-Aug-13	24-Sep-13	29-Sep-13	4,740
N	W	RES	5/8"	1100 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	3,970
N	W	RES	5/8"	1100 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	4,750
N	W	RES	5/8"	1100 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	5,540
N	W	RES	5/8"	1104 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	280
N	W	RES	5/8"	1104 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	460
N	W	RES	5/8"	1104 BELLA VISTA CIR	19-Mar-13	22-Apr-13	29-Apr-13	1,610
N	W	RES	5/8"	1104 BELLA VISTA CIR	22-Apr-13	21-May-13	29-May-13	390
N	W	RES	5/8"	1104 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	450
N	W	RES	5/8"	1104 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	570
N	W	RES	5/8"	1104 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	310
N	W	RES	5/8"	1104 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	730
N	W	RES	5/8"	1104 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	420
N	W	RES	5/8"	1104 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	2,850
N	W	RES	5/8"	1104 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	4,120
N	W	RES	5/8"	1108 BELLA VISTA CIR	26-Dec-12	23-Jan-13	29-Jan-13	0
N	W	RES	5/8"	1108 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	130
N	W	RES	5/8"	1112 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	9,430
N	W	RES	5/8"	1112 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	7,660
N	W	RES	5/8"	1112 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	7,230
N	W	RES	5/8"	1112 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	7,840
N	W	RES	5/8"	1112 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	8,390
N	W	RES	5/8"	1112 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	7,650
N	W	RES	5/8"	1112 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	6,070
N	W	RES	5/8"	1112 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	7,340

4-17 2013 Bella Vista Potable Billing

N	W	RES	5/8"	1112 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	8,090
N	W	RES	5/8"	1112 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	7,860
N	W	RES	5/8"	1112 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	6,780
N	W	RES	5/8"	1112 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	7,490
N	W	RES	5/8"	1115 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	9,250
N	W	RES	5/8"	1115 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	7,130
N	W	RES	5/8"	1115 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	6,420
N	W	RES	5/8"	1115 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	5,700
N	W	RES	5/8"	1115 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	7,360
N	W	RES	5/8"	1115 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	6,400
N	W	RES	5/8"	1115 BELLA VISTA CIR	24-Jun-13	22-Jul-13	28-Jul-13	6,160
N	W	RES	5/8"	1115 BELLA VISTA CIR	22-Jul-13	21-Aug-13	28-Aug-13	9,090
N	W	RES	5/8"	1115 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	10,970
N	W	RES	5/8"	1115 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	6,770
N	W	RES	5/8"	1115 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	8,900
N	W	RES	5/8"	1115 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	8,520
N	W	RES	5/8"	1116 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	5,580
N	W	RES	5/8"	1116 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	5,020
N	W	RES	5/8"	1116 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	4,260
N	W	RES	5/8"	1116 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	6,780
N	W	RES	5/8"	1116 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	4,670
N	W	RES	5/8"	1116 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	5,370
N	W	RES	5/8"	1116 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	5,280
N	W	RES	5/8"	1116 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	4,980
N	W	RES	5/8"	1116 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	6,660
N	W	RES	5/8"	1116 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	5,670
N	W	RES	5/8"	1116 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	7,760
N	W	RES	5/8"	1116 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	7,240
N	W	RES	5/8"	1120 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	5,650
N	W	RES	5/8"	1120 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	15,340
N	W	RES	5/8"	1120 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	4,730
N	W	RES	5/8"	1120 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	4,640
N	W	RES	5/8"	1120 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	5,270
N	W	RES	5/8"	1120 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	5,910

N	W	RES	5/8"	1120 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	5,360
N	W	RES	5/8"	1120 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	4,490
N	W	RES	5/8"	1120 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	5,900
N	W	RES	5/8"	1120 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	4,850
N	W	RES	5/8"	1120 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	5,700
N	W	RES	5/8"	1120 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	4,460
N	W	RES	5/8"	1123 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	6,870
N	W	RES	5/8"	1123 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	7,480
N	W	RES	5/8"	1123 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	7,330
N	W	RES	5/8"	1123 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	7,490
N	W	RES	5/8"	1123 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	4,120
N	W	RES	5/8"	1123 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	8,440
N	W	RES	5/8"	1123 BELLA VISTA CIR	24-Jun-13	22-Jul-13	28-Jul-13	17,250
N	W	RES	5/8"	1123 BELLA VISTA CIR	22-Jul-13	21-Aug-13	28-Aug-13	4,900
N	W	RES	5/8"	1123 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	7,180
N	W	RES	5/8"	1123 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	6,100
N	W	RES	5/8"	1123 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	5,150
N	W	RES	5/8"	1123 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	5,900
N	W	RES	5/8"	1124 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	7,490
N	W	RES	5/8"	1124 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	6,460
N	W	RES	5/8"	1124 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	6,280
N	W	RES	5/8"	1124 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	7,280
N	W	RES	5/8"	1124 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	8,180
N	W	RES	5/8"	1124 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	6,390
N	W	RES	5/8"	1124 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	7,360
N	W	RES	5/8"	1124 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	6,440
N	W	RES	5/8"	1124 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	7,540
N	W	RES	5/8"	1124 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	6,060
N	W	RES	5/8"	1124 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	7,140
N	W	RES	5/8"	1124 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	5,810
N	W	RES	5/8"	1127 BELLA VISTA CIR	26-Nov-12	26-Dec-12	16-Jan-13	3,270
N	W	RES	5/8"	1127 BELLA VISTA CIR	26-Dec-12	23-Jan-13	17-Feb-13	2,290
N	W	RES	5/8"	1127 BELLA VISTA CIR	23-Jan-13	20-Feb-13	17-Mar-13	2,120
N	W	RES	5/8"	1127 BELLA VISTA CIR	20-Feb-13	19-Mar-13	16-Apr-13	1,570

N	W	RES	5/8"	1127 BELLA VISTA CIR	19-Mar-13	22-Apr-13	16-May-13	3,060
N	W	RES	5/8"	1127 BELLA VISTA CIR	22-Apr-13	21-May-13	16-Jun-13	2,730
N	W	RES	5/8"	1127 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	4,090
N	W	RES	5/8"	1127 BELLA VISTA CIR	24-Jun-13	22-Jul-13	28-Jul-13	2,970
N	W	RES	5/8"	1127 BELLA VISTA CIR	22-Jul-13	21-Aug-13	28-Aug-13	2,420
N	W	RES	5/8"	1127 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	730
N	W	RES	5/8"	1127 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	2,700
N	W	RES	5/8"	1127 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	1,320
N	W	RES	5/8"	1127 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	3,070
N	W	RES	5/8"	1128 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	5,080
N	W	RES	5/8"	1128 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	3,770
N	W	RES	5/8"	1128 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	5,730
N	W	RES	5/8"	1128 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	6,030
N	W	RES	5/8"	1128 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	21,300
N	W	RES	5/8"	1128 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	5,170
N	W	RES	5/8"	1128 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	3,540
N	W	RES	5/8"	1128 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	3,720
N	W	RES	5/8"	1128 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	5,040
N	W	RES	5/8"	1128 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	3,890
N	W	RES	5/8"	1128 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	5,380
N	W	RES	5/8"	1128 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	11,260
N	W	RES	5/8"	1131 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	6,810
N	W	RES	5/8"	1131 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	5,680
N	W	RES	5/8"	1131 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	5,860
N	W	RES	5/8"	1131 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	6,550
N	W	RES	5/8"	1131 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	6,760
N	W	RES	5/8"	1131 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	8,950
N	W	RES	5/8"	1131 BELLA VISTA CIR	24-Jun-13	22-Jul-13	28-Jul-13	6,730
N	W	RES	5/8"	1131 BELLA VISTA CIR	22-Jul-13	21-Aug-13	28-Aug-13	5,830
N	W	RES	5/8"	1131 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	7,290
N	W	RES	5/8"	1131 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	5,990
N	W	RES	5/8"	1131 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	4,690
N	W	RES	5/8"	1131 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	7,170
N	W	RES	5/8"	1132 BELLA VISTA CIR	26-Dec-12	23-Jan-13	29-Jan-13	2,760

N	W	RES	5/8"	1132 BELLA VISTA CIR	23-Jan-13	20-Feb-13	27-Feb-13	2,660
N	W	RES	5/8"	1132 BELLA VISTA CIR	25-Mar-13	22-Apr-13	28-Apr-13	3,660
N	W	RES	5/8"	1132 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	2,650
N	W	RES	5/8"	1132 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	3,440
N	W	RES	5/8"	1132 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	2,630
N	W	RES	5/8"	1132 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	2,440
N	W	RES	5/8"	1132 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	3,230
N	W	RES	5/8"	1132 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	2,220
N	W	RES	5/8"	1132 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	3,020
N	W	RES	5/8"	1132 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	3,700
N	W	RES	5/8"	1135 BELLA VISTA CIR	26-Dec-12	23-Jan-13	29-Jan-13	2,170
N	W	RES	5/8"	1135 BELLA VISTA CIR	23-Jan-13	20-Feb-13	27-Feb-13	2,120
N	W	RES	5/8"	1135 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	1,830
N	W	RES	5/8"	1135 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	2,500
N	W	RES	5/8"	1135 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	1,960
N	W	RES	5/8"	1135 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	2,140
N	W	RES	5/8"	1135 BELLA VISTA CIR	24-Jun-13	22-Jul-13	28-Jul-13	1,860
N	W	RES	5/8"	1135 BELLA VISTA CIR	22-Jul-13	21-Aug-13	28-Aug-13	2,090
N	W	RES	5/8"	1135 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	2,010
N	W	RES	5/8"	1135 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	1,850
N	W	RES	5/8"	1135 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	2,350
N	W	RES	5/8"	1135 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	1,980
N	W	RES	5/8"	1136 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	14,080
N	W	RES	5/8"	1136 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	4,530
N	W	RES	5/8"	1136 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	3,360
N	W	RES	5/8"	1136 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	3,020
N	W	RES	5/8"	1136 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	3,280
N	W	RES	5/8"	1136 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	6,740
N	W	RES	5/8"	1136 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	4,340
N	W	RES	5/8"	1136 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	3,860
N	W	RES	5/8"	1136 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	5,010
N	W	RES	5/8"	1136 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	4,120
N	W	RES	5/8"	1136 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	3,840
N	W	RES	5/8"	1136 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	3,540

N	W	RES	5/8"	1139 BELLA VISTA CIR	31-Jan-13	20-Feb-13	28-Feb-13	10
N	W	RES	5/8"	1139 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	860
N	W	RES	5/8"	1139 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	310
N	W	RES	5/8"	1139 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	180
N	W	RES	5/8"	1139 BELLA VISTA CIR	21-May-13	20-Jun-13	27-Jun-13	2,790
N	W	RES	5/8"	1139 BELLA VISTA CIR	20-Jun-13	22-Jul-13	28-Jul-13	1,190
N	W	RES	5/8"	1139 BELLA VISTA CIR	22-Jul-13	21-Aug-13	28-Aug-13	890
N	W	RES	5/8"	1139 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	5,570
N	W	RES	5/8"	1139 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	730
N	W	RES	5/8"	1139 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	290
N	W	RES	5/8"	1139 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	2,170
N	W	RES	5/8"	1140 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	8,320
N	W	RES	5/8"	1140 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	5,350
N	W	RES	5/8"	1140 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	5,620
N	W	RES	5/8"	1140 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	5,660
N	W	RES	5/8"	1140 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	5,070
N	W	RES	5/8"	1140 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	6,850
N	W	RES	5/8"	1140 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	5,160
N	W	RES	5/8"	1140 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	4,100
N	W	RES	5/8"	1140 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	5,310
N	W	RES	5/8"	1140 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	4,080
N	W	RES	5/8"	1140 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	5,420
N	W	RES	5/8"	1143 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	5,660
N	W	RES	5/8"	1143 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	0
N	W	RES	5/8"	1143 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	4,050
N	W	RES	5/8"	1143 BELLA VISTA CIR	22-Jul-13	21-Aug-13	28-Aug-13	40
N	W	RES	5/8"	1143 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	20
N	W	RES	5/8"	1143 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	220
N	W	RES	5/8"	1143 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	2,540
N	W	RES	5/8"	1143 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	1,040
N	W	RES	5/8"	1144 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	4,570
N	W	RES	5/8"	1144 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	3,650
N	W	RES	5/8"	1144 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	2,740
N	W	RES	5/8"	1144 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	5,600

N	W	RES	5/8"	1144 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	4,580
N	W	RES	5/8"	1144 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	4,730
N	W	RES	5/8"	1144 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	4,230
N	W	RES	5/8"	1144 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	3,120
N	W	RES	5/8"	1144 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	4,240
N	W	RES	5/8"	1144 BELLA VISTA CIR	21-Oct-13	19-Nov-13	13-Dec-13	1,860
Y	W	RES	5/8"	1144 BELLA VISTA CIR	24-Sep-13	21-Oct-13	15-Dec-13	1,430
N	W	RES	5/8"	1144 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	1,770
N	W	RES	5/8"	1147 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	3,270
N	W	RES	5/8"	1147 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	2,000
N	W	RES	5/8"	1147 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	2,530
N	W	RES	5/8"	1147 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	4,000
N	W	RES	5/8"	1147 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	2,700
N	W	RES	5/8"	1147 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	2,120
N	W	RES	5/8"	1147 BELLA VISTA CIR	24-Jun-13	22-Jul-13	28-Jul-13	2,720
N	W	RES	5/8"	1147 BELLA VISTA CIR	22-Jul-13	21-Aug-13	28-Aug-13	2,570
N	W	RES	5/8"	1147 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	3,100
N	W	RES	5/8"	1147 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	3,420
N	W	RES	5/8"	1147 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	3,000
N	W	RES	5/8"	1148 BELLA VISTA CIR	26-Dec-12	23-Jan-13	29-Jan-13	4,660
N	W	RES	5/8"	1148 BELLA VISTA CIR	23-Jan-13	20-Feb-13	27-Feb-13	3,590
N	W	RES	5/8"	1148 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	3,980
N	W	RES	5/8"	1148 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	3,240
N	W	RES	5/8"	1148 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	17,160
N	W	RES	5/8"	1148 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	3,340
N	W	RES	5/8"	1148 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	5,020
N	W	RES	5/8"	1148 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	4,160
N	W	RES	5/8"	1148 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	3,640
N	W	RES	5/8"	1148 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	3,910
N	W	RES	5/8"	1151 BELLA VISTA CIR	26-Dec-12	23-Jan-13	29-Jan-13	7,540
N	W	RES	5/8"	1151 BELLA VISTA CIR	23-Jan-13	20-Feb-13	27-Feb-13	4,540
N	W	RES	5/8"	1151 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	3,990
N	W	RES	5/8"	1151 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	4,670
N	W	RES	5/8"	1151 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	5,350

N	W	RES	5/8"	1151 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	5,880
N	W	RES	5/8"	1151 BELLA VISTA CIR	24-Jun-13	22-Jul-13	28-Jul-13	4,570
N	W	RES	5/8"	1151 BELLA VISTA CIR	22-Jul-13	21-Aug-13	28-Aug-13	4,690
N	W	RES	5/8"	1151 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	6,820
N	W	RES	5/8"	1151 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	11,510
N	W	RES	5/8"	1151 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	19,840
N	W	RES	5/8"	1151 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	14,220
N	W	RES	5/8"	1152 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	3,510
N	W	RES	5/8"	1152 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	2,410
N	W	RES	5/8"	1152 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	3,350
N	W	RES	5/8"	1152 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	5,350
N	W	RES	5/8"	1152 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	4,540
N	W	RES	5/8"	1152 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	3,400
N	W	RES	5/8"	1152 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	3,920
N	W	RES	5/8"	1152 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	3,260
N	W	RES	5/8"	1152 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	4,790
N	W	RES	5/8"	1152 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	2,260
N	W	RES	5/8"	1152 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	4,330
N	W	RES	5/8"	1152 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	5,770
N	W	RES	5/8"	1155 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	4,870
N	W	RES	5/8"	1155 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	3,560
N	W	RES	5/8"	1155 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	2,940
N	W	RES	5/8"	1155 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	4,360
N	W	RES	5/8"	1155 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	4,670
N	W	RES	5/8"	1155 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	6,560
N	W	RES	5/8"	1155 BELLA VISTA CIR	24-Jun-13	22-Jul-13	28-Jul-13	6,050
N	W	RES	5/8"	1155 BELLA VISTA CIR	22-Jul-13	21-Aug-13	28-Aug-13	6,990
N	W	RES	5/8"	1155 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	29,440
N	W	RES	5/8"	1155 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	5,650
N	W	RES	5/8"	1155 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	7,240
N	W	RES	5/8"	1155 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	7,130
N	W	RES	5/8"	1160 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	4,230
N	W	RES	5/8"	1160 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	3,850
N	W	RES	5/8"	1160 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	3,120

N	W	RES	5/8"	1160 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	5,280
N	W	RES	5/8"	1160 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	3,350
N	W	RES	5/8"	1160 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	2,920
N	W	RES	5/8"	1160 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	3,540
N	W	RES	5/8"	1160 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	5,470
N	W	RES	5/8"	1160 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	16,320
N	W	RES	5/8"	1160 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	3,600
N	W	RES	5/8"	1160 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	6,710
N	W	RES	5/8"	1160 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	4,980
N	W	RES	5/8"	1164 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	1,630
N	W	RES	5/8"	1164 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	3,170
Y	W	RES	5/8"	1164 BELLA VISTA CIR	20-Feb-13	25-Mar-13	26-Mar-13	4,160
N	W	RES	5/8"	1164 BELLA VISTA CIR	25-Mar-13	22-Apr-13	28-Apr-13	3,570
N	W	RES	5/8"	1164 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	2,880
N	W	RES	5/8"	1164 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	3,210
N	W	RES	5/8"	1164 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	2,640
N	W	RES	5/8"	1164 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	2,540
N	W	RES	5/8"	1164 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	3,080
N	W	RES	5/8"	1164 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	2,490
N	W	RES	5/8"	1164 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	3,090
N	W	RES	5/8"	1164 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	3,410
N	W	RES	5/8"	1167 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	0
N	W	RES	5/8"	1167 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	70
N	W	RES	5/8"	1167 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	4,940
N	W	RES	5/8"	1167 BELLA VISTA CIR	21-May-13	24-Jun-13	2-Jul-13	190
N	W	RES	5/8"	1167 BELLA VISTA CIR	24-Jun-13	22-Jul-13	28-Jul-13	80
N	W	RES	5/8"	1167 BELLA VISTA CIR	22-Jul-13	21-Aug-13	28-Aug-13	930
N	W	RES	5/8"	1167 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	30
N	W	RES	5/8"	1167 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	20
N	W	RES	5/8"	1167 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	10
N	W	RES	5/8"	1178 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	0
N	W	RES	5/8"	1178 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	400
N	W	RES	5/8"	1178 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	130
N	W	RES	5/8"	1178 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	2,370

N	W	RES	5/8"	1178 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	1,180
Y	W	RES	5/8"	1178 BELLA VISTA CIR	21-May-13	14-Jun-13	16-Jun-13	380
N	W	RES	5/8"	1178 BELLA VISTA CIR	14-Jun-13	24-Jun-13	15-Jul-13	120
N	W	RES	5/8"	1178 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	3,850
N	W	RES	5/8"	1178 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	4,640
N	W	RES	5/8"	1178 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	4,320
N	W	RES	5/8"	1178 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	4,240
N	W	RES	5/8"	1178 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	4,490
N	W	RES	5/8"	1182 BELLA VISTA CIR	26-Dec-12	23-Jan-13	29-Jan-13	14,740
N	W	RES	5/8"	1182 BELLA VISTA CIR	23-Jan-13	20-Feb-13	27-Feb-13	7,610
N	W	RES	5/8"	1182 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	9,980
N	W	RES	5/8"	1182 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	11,900
N	W	RES	5/8"	1182 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	7,310
N	W	RES	5/8"	1182 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	7,970
N	W	RES	5/8"	1182 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	6,930
N	W	RES	5/8"	1182 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	8,570
N	W	RES	5/8"	1182 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	9,380
N	W	RES	5/8"	1182 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	7,420
N	W	RES	5/8"	1182 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	11,740
N	W	RES	5/8"	1182 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	8,750
N	W	RES	5/8"	1186 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	0
N	W	RES	5/8"	1186 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	60
N	W	RES	5/8"	1186 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	50
N	W	RES	5/8"	1186 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	3,550
N	W	RES	5/8"	1186 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	200
N	W	RES	5/8"	1186 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	2,090
N	W	RES	5/8"	1186 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	10
N	W	RES	5/8"	1186 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	20
N	W	RES	5/8"	1187 BELLA VISTA CIR	26-Dec-12	23-Jan-13	29-Jan-13	9,970
N	W	RES	5/8"	1187 BELLA VISTA CIR	23-Jan-13	20-Feb-13	27-Feb-13	7,400
N	W	RES	5/8"	1187 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	6,280
N	W	RES	5/8"	1187 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	10,470
N	W	RES	5/8"	1187 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	9,910
N	W	RES	5/8"	1187 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	9,460

N	W	RES	5/8"	1187 BELLA VISTA CIR	24-Jun-13	22-Jul-13	28-Jul-13	8,160
N	W	RES	5/8"	1187 BELLA VISTA CIR	22-Jul-13	21-Aug-13	28-Aug-13	9,330
N	W	RES	5/8"	1187 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	13,170
N	W	RES	5/8"	1187 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	9,770
N	W	RES	5/8"	1187 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	8,550
N	W	RES	5/8"	1187 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	6,850
N	W	RES	5/8"	1190 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	90
N	W	RES	5/8"	1190 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	720
N	W	RES	5/8"	1190 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	4,260
N	W	RES	5/8"	1190 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	740
N	W	RES	5/8"	1190 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	180
Y	W	RES	5/8"	1190 BELLA VISTA CIR	21-May-13	31-May-13	31-May-13	140
N	W	RES	5/8"	1190 BELLA VISTA CIR	31-May-13	24-Jun-13	27-Jun-13	730
N	W	RES	5/8"	1190 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	2,480
N	W	RES	5/8"	1190 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	1,870
N	W	RES	5/8"	1190 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	2,500
N	W	RES	5/8"	1190 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	2,190
N	W	RES	5/8"	1190 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	2,370
N	W	RES	5/8"	1190 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	2,240
N	W	RES	5/8"	1191 BELLA VISTA CIR	13-Mar-13	19-Mar-13	31-Mar-13	10
N	W	RES	5/8"	1191 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	1,300
N	W	RES	5/8"	1191 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	430
N	W	RES	5/8"	1191 BELLA VISTA CIR	21-May-13	20-Jun-13	27-Jun-13	0
N	W	RES	5/8"	1191 BELLA VISTA CIR	20-Jun-13	22-Jul-13	28-Jul-13	70
N	W	RES	5/8"	1191 BELLA VISTA CIR	22-Jul-13	21-Aug-13	28-Aug-13	100
N	W	RES	5/8"	1191 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	3,390
N	W	RES	5/8"	1191 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	2,770
N	W	RES	5/8"	1191 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	1,250
N	W	RES	5/8"	1191 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	2,560
Y	W	RES	5/8"	1194 BELLA VISTA CIR	19-Mar-13	26-Apr-13	28-Apr-13	1,310
N	W	RES	5/8"	1194 BELLA VISTA CIR	26-Apr-13	21-May-13	28-May-13	2,660
N	W	RES	5/8"	1194 BELLA VISTA CIR	21-May-13	20-Jun-13	27-Jun-13	2,590
N	W	RES	5/8"	1194 BELLA VISTA CIR	20-Jun-13	22-Jul-13	28-Jul-13	3,880
N	W	RES	5/8"	1194 BELLA VISTA CIR	22-Jul-13	21-Aug-13	28-Aug-13	2,990

N	W	RES	5/8"	1194 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	4,390
N	W	RES	5/8"	1194 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	3,200
N	W	RES	5/8"	1194 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	3,610
N	W	RES	5/8"	1194 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	2,540
N	W	RES	5/8"	1204 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	0
N	W	RES	5/8"	1204 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	3,600
N	W	RES	5/8"	1204 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	10
N	W	RES	5/8"	1204 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	4,600
N	W	RES	5/8"	1204 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	2,280
N	W	RES	5/8"	1204 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	1,390
N	W	RES	5/8"	1204 BELLA VISTA CIR	24-Jun-13	24-Jul-13	29-Jul-13	1,230
N	W	RES	5/8"	1204 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	230
N	W	RES	5/8"	1204 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	30
N	W	RES	5/8"	1204 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	360
N	W	RES	5/8"	1204 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	420
Y	W	RES	5/8"	1204 BELLA VISTA CIR	19-Nov-13	20-Dec-13	22-Dec-13	600
N	W	RES	5/8"	1208 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	0
N	W	RES	5/8"	1208 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	10
N	W	RES	5/8"	1208 BELLA VISTA CIR	22-Apr-13	23-May-13	28-May-13	6,930
N	W	RES	5/8"	1208 BELLA VISTA CIR	23-May-13	24-Jun-13	26-Jun-13	1,560
Y	W	RES	5/8"	1208 BELLA VISTA CIR	24-Jun-13	2-Jul-13	2-Jul-13	160
N	W	RES	5/8"	1208 BELLA VISTA CIR	2-Jul-13	24-Jul-13	28-Jul-13	250
N	W	RES	5/8"	1208 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	20
N	W	RES	5/8"	1208 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	480
N	W	RES	5/8"	1208 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	3,230
N	W	RES	5/8"	1208 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	3,220
N	W	RES	5/8"	1208 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	3,350
N	W	RES	5/8"	1212 BELLA VISTA CIR	5-Sep-13	26-Sep-13	2-Oct-13	0
N	W	RES	5/8"	1212 BELLA VISTA CIR	26-Sep-13	21-Oct-13	29-Oct-13	10
N	W	RES	5/8"	1212 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	880
N	W	RES	5/8"	1216 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	0
N	W	RES	5/8"	1216 BELLA VISTA CIR	20-Feb-13	25-Mar-13	31-Mar-13	3,200
N	W	RES	5/8"	1216 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	5,480
Y	W	RES	5/8"	1216 BELLA VISTA CIR	24-Sep-13	10-Oct-13	28-Oct-13	1,690

N	W	RES	5/8"	1216 BELLA VISTA CIR	15-Oct-13	21-Oct-13	29-Oct-13	460
N	W	RES	5/8"	1216 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	2,710
N	W	RES	5/8"	1216 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	2,700
N	W	RES	5/8"	1220 BELLA VISTA CIR	26-Dec-12	23-Jan-13	29-Jan-13	6,860
N	W	RES	5/8"	1220 BELLA VISTA CIR	23-Jan-13	20-Feb-13	27-Feb-13	7,580
N	W	RES	5/8"	1220 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	8,820
N	W	RES	5/8"	1220 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	13,170
N	W	RES	5/8"	1220 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	7,510
N	W	RES	5/8"	1220 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	9,450
N	W	RES	5/8"	1220 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	7,820
N	W	RES	5/8"	1220 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	5,240
N	W	RES	5/8"	1220 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	7,340
N	W	RES	5/8"	1220 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	5,990
N	W	RES	5/8"	1220 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	6,520
N	W	RES	5/8"	1224 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	3,290
N	W	RES	5/8"	1224 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	2,880
N	W	RES	5/8"	1224 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	2,840
N	W	RES	5/8"	1224 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	3,140
N	W	RES	5/8"	1224 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	2,940
N	W	RES	5/8"	1224 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	3,750
N	W	RES	5/8"	1224 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	3,230
N	W	RES	5/8"	1224 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	2,810
N	W	RES	5/8"	1224 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	3,310
N	W	RES	5/8"	1224 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	2,620
N	W	RES	5/8"	1224 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	3,000
N	W	RES	5/8"	1224 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	3,440
N	W	RES	5/8"	1225 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	0
N	W	RES	5/8"	1225 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	160
N	W	RES	5/8"	1225 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	60
N	W	RES	5/8"	1225 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	2,080
N	W	RES	5/8"	1225 BELLA VISTA CIR	24-Jun-13	22-Jul-13	28-Jul-13	1,450
Y	W	RES	5/8"	1225 BELLA VISTA CIR	22-Jul-13	2-Aug-13	4-Aug-13	480
N	W	RES	5/8"	1225 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	1,040
N	W	RES	5/8"	1225 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	640

N	W	RES	5/8"	1225 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	610
N	W	RES	5/8"	1225 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	450
N	W	RES	5/8"	1228 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	5,830
N	W	RES	5/8"	1228 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	4,370
N	W	RES	5/8"	1228 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	5,270
N	W	RES	5/8"	1228 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	4,980
N	W	RES	5/8"	1228 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	4,450
N	W	RES	5/8"	1228 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	3,880
N	W	RES	5/8"	1228 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	7,630
N	W	RES	5/8"	1228 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	3,890
N	W	RES	5/8"	1228 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	4,480
N	W	RES	5/8"	1228 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	3,160
N	W	RES	5/8"	1228 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	3,230
N	W	RES	5/8"	1228 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	3,400
N	W	RES	5/8"	1229 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	4,310
N	W	RES	5/8"	1229 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	3,880
N	W	RES	5/8"	1229 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	3,720
N	W	RES	5/8"	1229 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	3,610
N	W	RES	5/8"	1229 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	3,910
N	W	RES	5/8"	1229 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	4,040
N	W	RES	5/8"	1229 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	3,810
N	W	RES	5/8"	1229 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	4,790
N	W	RES	5/8"	1229 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	4,700
N	W	RES	5/8"	1229 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	3,550
N	W	RES	5/8"	1229 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	4,270
N	W	RES	5/8"	1229 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	3,460
N	W	RES	5/8"	1232 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	3,920
N	W	RES	5/8"	1232 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	3,790
N	W	RES	5/8"	1232 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	3,190
N	W	RES	5/8"	1232 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	4,390
N	W	RES	5/8"	1232 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	5,960
N	W	RES	5/8"	1232 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	5,310
N	W	RES	5/8"	1232 BELLA VISTA CIR	24-Jun-13	24-Jul-13	28-Jul-13	3,720
N	W	RES	5/8"	1232 BELLA VISTA CIR	24-Jul-13	21-Aug-13	28-Aug-13	3,430

N	W	RES	5/8"	1232 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	3,390
N	W	RES	5/8"	1232 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	1,690
N	W	RES	5/8"	1232 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	3,670
N	W	RES	5/8"	1232 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	3,730
N	W	RES	5/8"	1233 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	5,440
N	W	RES	5/8"	1233 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	5,310
N	W	RES	5/8"	1233 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	4,770
N	W	RES	5/8"	1233 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	6,630
N	W	RES	5/8"	1233 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	5,600
N	W	RES	5/8"	1233 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	5,650
N	W	RES	5/8"	1233 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	4,080
N	W	RES	5/8"	1233 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	7,710
N	W	RES	5/8"	1233 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	23,340
N	W	RES	5/8"	1233 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	7,640
N	W	RES	5/8"	1233 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	6,430
N	W	RES	5/8"	1233 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	5,470
N	W	RES	5/8"	1236 BELLA VISTA CIR	21-Dec-12	24-Jan-13	29-Jan-13	5,250
N	W	RES	5/8"	1236 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	3,960
N	W	RES	5/8"	1236 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	5,570
N	W	RES	5/8"	1236 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	7,600
N	W	RES	5/8"	1236 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	6,540
N	W	RES	5/8"	1236 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	5,870
N	W	RES	5/8"	1236 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	6,440
N	W	RES	5/8"	1236 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	5,890
N	W	RES	5/8"	1236 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	7,740
N	W	RES	5/8"	1236 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	6,070
N	W	RES	5/8"	1236 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	6,520
N	W	RES	5/8"	1236 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	6,590
N	W	RES	5/8"	1237 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	4,330
N	W	RES	5/8"	1237 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	7,030
N	W	RES	5/8"	1237 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	16,820
N	W	RES	5/8"	1237 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	19,800
N	W	RES	5/8"	1237 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	5,740
N	W	RES	5/8"	1237 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	4,880

N	W	RES	5/8"	1237 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	3,020
N	W	RES	5/8"	1237 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	5,210
N	W	RES	5/8"	1237 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	4,320
N	W	RES	5/8"	1237 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	3,130
N	W	RES	5/8"	1237 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	4,210
N	W	RES	5/8"	1237 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	4,490
N	W	RES	5/8"	1240 BELLA VISTA CIR	26-Dec-12	23-Jan-13	29-Jan-13	4,400
N	W	RES	5/8"	1240 BELLA VISTA CIR	23-Jan-13	20-Feb-13	27-Feb-13	6,480
N	W	RES	5/8"	1240 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	4,480
N	W	RES	5/8"	1240 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	5,490
N	W	RES	5/8"	1240 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	5,320
N	W	RES	5/8"	1240 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	6,100
N	W	RES	5/8"	1240 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	5,800
N	W	RES	5/8"	1240 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	5,140
N	W	RES	5/8"	1240 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	6,810
N	W	RES	5/8"	1240 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	4,800
N	W	RES	5/8"	1240 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	5,050
N	W	RES	5/8"	1240 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	4,980
N	W	RES	5/8"	1241 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	12,080
N	W	RES	5/8"	1241 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	7,730
N	W	RES	5/8"	1241 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	7,810
Y	W	RES	5/8"	1241 BELLA VISTA CIR	19-Mar-13	19-Apr-13	22-Apr-13	8,730
N	W	RES	5/8"	1241 BELLA VISTA CIR	19-Apr-13	21-May-13	28-May-13	360
Y	W	RES	5/8"	1241 BELLA VISTA CIR	21-May-13	4-Jun-13	4-Jun-13	260
N	W	RES	5/8"	1241 BELLA VISTA CIR	4-Jun-13	24-Jun-13	27-Jun-13	910
N	W	RES	5/8"	1241 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	640
N	W	RES	5/8"	1241 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	6,410
N	W	RES	5/8"	1241 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	4,900
N	W	RES	5/8"	1241 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	6,890
N	W	RES	5/8"	1241 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	6,150
N	W	RES	5/8"	1241 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	3,470
N	W	RES	5/8"	1244 BELLA VISTA CIR	26-Dec-12	23-Jan-13	29-Jan-13	0
N	W	RES	5/8"	1244 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	11,790
Y	W	RES	5/8"	1244 BELLA VISTA CIR	22-Apr-13	24-May-13	26-May-13	8,190

N	W	RES	5/8"	1244 BELLA VISTA CIR	24-May-13	24-Jun-13	27-Jun-13	10,690
N	W	RES	5/8"	1244 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	6,530
N	W	RES	5/8"	1244 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	9,980
N	W	RES	5/8"	1244 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	14,270
N	W	RES	5/8"	1244 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	11,140
N	W	RES	5/8"	1244 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	16,570
N	W	RES	5/8"	1244 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	10,030
N	W	RES	5/8"	1245 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	3,540
N	W	RES	5/8"	1245 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	4,290
N	W	RES	5/8"	1245 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	7,030
N	W	RES	5/8"	1245 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	11,200
N	W	RES	5/8"	1245 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	4,840
N	W	RES	5/8"	1245 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	6,470
N	W	RES	5/8"	1245 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	4,420
N	W	RES	5/8"	1245 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	3,870
N	W	RES	5/8"	1245 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	5,960
N	W	RES	5/8"	1245 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	5,850
N	W	RES	5/8"	1245 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	6,770
N	W	RES	5/8"	1245 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	5,630
N	W	RES	5/8"	1248 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	3,260
N	W	RES	5/8"	1248 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	4,360
N	W	RES	5/8"	1248 BELLA VISTA CIR	20-Feb-13	22-Mar-13	31-Mar-13	16,140
Y	W	RES	5/8"	1248 BELLA VISTA CIR	22-Mar-13	16-Apr-13	16-Apr-13	1,000
N	W	RES	5/8"	1248 BELLA VISTA CIR	16-Apr-13	22-Apr-13	28-Apr-13	770
N	W	RES	5/8"	1248 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	3,420
N	W	RES	5/8"	1248 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	3,790
N	W	RES	5/8"	1248 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	3,910
N	W	RES	5/8"	1248 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	3,550
N	W	RES	5/8"	1248 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	4,770
N	W	RES	5/8"	1248 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	5,150
N	W	RES	5/8"	1248 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	3,320
N	W	RES	5/8"	1248 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	4,990
N	W	RES	5/8"	1249 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	7,400
N	W	RES	5/8"	1249 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	5,240

N	W	RES	5/8"	1249 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	8,880
N	W	RES	5/8"	1249 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	5,130
N	W	RES	5/8"	1249 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	5,470
N	W	RES	5/8"	1249 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	7,930
N	W	RES	5/8"	1249 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	1,420
N	W	RES	5/8"	1249 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	5,520
N	W	RES	5/8"	1249 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	7,530
N	W	RES	5/8"	1249 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	9,840
N	W	RES	5/8"	1249 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	8,140
N	W	RES	5/8"	1252 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	6,560
N	W	RES	5/8"	1252 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	5,150
N	W	RES	5/8"	1252 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	5,130
N	W	RES	5/8"	1252 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	4,570
N	W	RES	5/8"	1252 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	4,070
N	W	RES	5/8"	1252 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	6,060
N	W	RES	5/8"	1252 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	3,510
N	W	RES	5/8"	1252 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	5,110
N	W	RES	5/8"	1252 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	5,040
N	W	RES	5/8"	1252 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	3,740
N	W	RES	5/8"	1252 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	4,270
N	W	RES	5/8"	1252 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	3,880
N	W	RES	5/8"	1253 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	10,530
N	W	RES	5/8"	1253 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	8,160
N	W	RES	5/8"	1253 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	8,260
N	W	RES	5/8"	1253 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	9,390
N	W	RES	5/8"	1253 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	8,590
N	W	RES	5/8"	1253 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	10,650
N	W	RES	5/8"	1253 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	9,330
N	W	RES	5/8"	1253 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	7,080
N	W	RES	5/8"	1253 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	10,400
N	W	RES	5/8"	1253 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	9,930
N	W	RES	5/8"	1253 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	10,210
N	W	RES	5/8"	1256 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	7,070
N	W	RES	5/8"	1256 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	6,700

N	W	RES	5/8"	1256 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	5,600
N	W	RES	5/8"	1256 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	6,570
N	W	RES	5/8"	1256 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	5,530
N	W	RES	5/8"	1256 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	6,350
N	W	RES	5/8"	1256 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	4,480
N	W	RES	5/8"	1256 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	5,540
N	W	RES	5/8"	1256 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	6,170
N	W	RES	5/8"	1256 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	5,300
N	W	RES	5/8"	1256 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	6,690
N	W	RES	5/8"	1256 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	6,200
N	W	RES	5/8"	1257 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	3,650
N	W	RES	5/8"	1257 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	5,380
N	W	RES	5/8"	1257 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	4,040
N	W	RES	5/8"	1257 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	4,480
N	W	RES	5/8"	1257 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	3,500
N	W	RES	5/8"	1257 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	2,920
N	W	RES	5/8"	1257 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	3,200
N	W	RES	5/8"	1257 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	3,660
N	W	RES	5/8"	1257 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	6,140
N	W	RES	5/8"	1257 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	4,130
N	W	RES	5/8"	1257 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	4,270
N	W	RES	5/8"	1257 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	4,770
N	W	RES	5/8"	1260 BELLA VISTA CIR	26-Dec-12	23-Jan-13	29-Jan-13	14,460
N	W	RES	5/8"	1260 BELLA VISTA CIR	23-Jan-13	20-Feb-13	27-Feb-13	10,420
N	W	RES	5/8"	1260 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	10,190
N	W	RES	5/8"	1260 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	15,870
N	W	RES	5/8"	1260 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	20,500
N	W	RES	5/8"	1260 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	17,260
N	W	RES	5/8"	1260 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	12,710
N	W	RES	5/8"	1260 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	14,490
N	W	RES	5/8"	1260 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	17,660
N	W	RES	5/8"	1260 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	11,690
N	W	RES	5/8"	1260 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	10,280
N	W	RES	5/8"	1260 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	14,170

N	W	RES	5/8"	1261 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	8,490
N	W	RES	5/8"	1261 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	5,430
N	W	RES	5/8"	1261 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	10,340
N	W	RES	5/8"	1261 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	10,650
N	W	RES	5/8"	1261 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	4,530
N	W	RES	5/8"	1261 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	2,830
N	W	RES	5/8"	1261 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	5,240
N	W	RES	5/8"	1261 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	5,480
N	W	RES	5/8"	1261 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	8,580
N	W	RES	5/8"	1261 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	6,090
N	W	RES	5/8"	1261 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	5,580
N	W	RES	5/8"	1261 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	5,830
N	W	RES	5/8"	1264 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	4,730
N	W	RES	5/8"	1264 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	5,640
N	W	RES	5/8"	1264 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	5,470
N	W	RES	5/8"	1264 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	5,650
N	W	RES	5/8"	1264 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	4,860
N	W	RES	5/8"	1264 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	4,220
N	W	RES	5/8"	1264 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	4,920
N	W	RES	5/8"	1264 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	5,690
N	W	RES	5/8"	1264 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	5,450
N	W	RES	5/8"	1264 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	4,460
N	W	RES	5/8"	1264 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	5,770
N	W	RES	5/8"	1264 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	5,750
N	W	RES	5/8"	1268 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	8,580
N	W	RES	5/8"	1268 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	8,650
N	W	RES	5/8"	1268 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	6,780
N	W	RES	5/8"	1268 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	9,660
N	W	RES	5/8"	1268 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	8,190
N	W	RES	5/8"	1268 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	8,040
N	W	RES	5/8"	1268 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	13,080
N	W	RES	5/8"	1268 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	40,960
N	W	RES	5/8"	1268 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	29,300
N	W	RES	5/8"	1268 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	9,800

N	W	RES	5/8"	1268 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	13,770
N	W	RES	5/8"	1268 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	19,630
N	W	RES	5/8"	1278 BELLA VISTA CIR	21-Dec-12	24-Jan-13	29-Jan-13	6,780
N	W	RES	5/8"	1278 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	7,050
N	W	RES	5/8"	1278 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	7,460
N	W	RES	5/8"	1278 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	8,500
N	W	RES	5/8"	1278 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	7,490
N	W	RES	5/8"	1278 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	6,830
N	W	RES	5/8"	1278 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	4,790
N	W	RES	5/8"	1278 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	6,270
N	W	RES	5/8"	1278 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	6,370
N	W	RES	5/8"	1278 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	5,400
N	W	RES	5/8"	1278 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	6,310
N	W	RES	5/8"	1278 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	5,760
N	W	RES	5/8"	1281 BELLA VISTA CIR	26-Dec-12	23-Jan-13	29-Jan-13	11,000
N	W	RES	5/8"	1281 BELLA VISTA CIR	23-Jan-13	20-Feb-13	27-Feb-13	8,510
N	W	RES	5/8"	1281 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	8,210
N	W	RES	5/8"	1281 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	8,840
N	W	RES	5/8"	1281 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	7,050
N	W	RES	5/8"	1281 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	8,010
N	W	RES	5/8"	1281 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	7,410
N	W	RES	5/8"	1281 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	6,810
N	W	RES	5/8"	1281 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	12,850
N	W	RES	5/8"	1281 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	6,910
N	W	RES	5/8"	1281 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	8,460
N	W	RES	5/8"	1281 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	17,200
N	W	RES	5/8"	1282 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	2,360
N	W	RES	5/8"	1282 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	2,080
N	W	RES	5/8"	1282 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	1,970
N	W	RES	5/8"	1282 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	2,340
N	W	RES	5/8"	1282 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	2,940
N	W	RES	5/8"	1282 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	2,310
N	W	RES	5/8"	1282 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	1,780
N	W	RES	5/8"	1282 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	2,070

N	W	RES	5/8"	1282 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	1,630
N	W	RES	5/8"	1282 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	2,010
N	W	RES	5/8"	1282 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	1,980
N	W	RES	5/8"	1286 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	3,320
N	W	RES	5/8"	1286 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	3,210
N	W	RES	5/8"	1286 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	2,450
N	W	RES	5/8"	1286 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	8,690
N	W	RES	5/8"	1286 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	3,030
N	W	RES	5/8"	1286 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	3,560
N	W	RES	5/8"	1286 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	2,770
N	W	RES	5/8"	1286 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	2,050
N	W	RES	5/8"	1286 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	2,630
N	W	RES	5/8"	1286 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	2,220
N	W	RES	5/8"	1286 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	2,720
N	W	RES	5/8"	1286 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	3,650
N	W	RES	5/8"	1290 BELLA VISTA CIR	26-Dec-12	23-Jan-13	29-Jan-13	510
N	W	RES	5/8"	1290 BELLA VISTA CIR	23-Jan-13	20-Feb-13	27-Feb-13	300
N	W	RES	5/8"	1290 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	280
N	W	RES	5/8"	1290 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	880
Y	W	RES	5/8"	1290 BELLA VISTA CIR	22-Apr-13	7-May-13	7-May-13	240
N	W	RES	5/8"	1290 BELLA VISTA CIR	7-May-13	21-May-13	28-May-13	1,290
N	W	RES	5/8"	1290 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	3,830
N	W	RES	5/8"	1290 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	3,480
N	W	RES	5/8"	1290 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	3,420
N	W	RES	5/8"	1290 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	2,740
N	W	RES	5/8"	1290 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	3,130
N	W	RES	5/8"	1290 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	3,520
N	W	RES	5/8"	1290 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	4,860
N	W	RES	5/8"	1294 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	4,700
N	W	RES	5/8"	1294 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	5,530
N	W	RES	5/8"	1294 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	4,950
N	W	RES	5/8"	1294 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	5,660
N	W	RES	5/8"	1294 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	4,640
N	W	RES	5/8"	1294 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	5,370

N	W	RES	5/8"	1294 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	3,760
N	W	RES	5/8"	1294 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	4,490
N	W	RES	5/8"	1294 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	5,500
N	W	RES	5/8"	1294 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	4,620
N	W	RES	5/8"	1294 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	4,630
N	W	RES	5/8"	1294 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	5,170
N	W	RES	5/8"	1298 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	1,530
N	W	RES	5/8"	1298 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	1,710
N	W	RES	5/8"	1298 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	1,390
N	W	RES	5/8"	1298 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	2,110
N	W	RES	5/8"	1298 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	2,320
Y	W	RES	5/8"	1298 BELLA VISTA CIR	21-May-13	24-Jun-13	2-Aug-13	1,130
N	W	RES	5/8"	1298 BELLA VISTA CIR	13-Aug-13	21-Aug-13	29-Aug-13	190
N	W	RES	5/8"	1298 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	110
Y	W	RES	5/8"	1298 BELLA VISTA CIR	24-Sep-13	10-Oct-13	29-Oct-13	0
N	W	RES	5/8"	1302 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	45,630
N	W	RES	5/8"	1302 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	55,760
N	W	RES	5/8"	1302 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	56,270
N	W	RES	5/8"	1302 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	77,890
N	W	RES	5/8"	1302 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	68,850
N	W	RES	5/8"	1302 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	7,910
N	W	RES	5/8"	1302 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	6,090
N	W	RES	5/8"	1302 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	4,280
N	W	RES	5/8"	1302 BELLA VISTA CIR	21-Aug-13	24-Sep-13	29-Sep-13	7,430
N	W	RES	5/8"	1302 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	17,270
N	W	RES	5/8"	1302 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	12,450
N	W	RES	5/8"	1302 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	15,700
N	W	RES	5/8"	1306 BELLA VISTA CIR	26-Dec-12	24-Jan-13	29-Jan-13	7,840
N	W	RES	5/8"	1306 BELLA VISTA CIR	24-Jan-13	20-Feb-13	27-Feb-13	6,470
N	W	RES	5/8"	1306 BELLA VISTA CIR	20-Feb-13	19-Mar-13	31-Mar-13	5,960
N	W	RES	5/8"	1306 BELLA VISTA CIR	19-Mar-13	22-Apr-13	28-Apr-13	6,780
N	W	RES	5/8"	1306 BELLA VISTA CIR	22-Apr-13	21-May-13	28-May-13	6,920
N	W	RES	5/8"	1306 BELLA VISTA CIR	21-May-13	24-Jun-13	27-Jun-13	5,920
N	W	RES	5/8"	1306 BELLA VISTA CIR	24-Jun-13	23-Jul-13	28-Jul-13	2,940

N	W	RES	5/8"	1306 BELLA VISTA CIR	23-Jul-13	21-Aug-13	28-Aug-13	7,400
N	W	RES	5/8"	1306 BELLA VISTA CIR	24-Sep-13	21-Oct-13	29-Oct-13	5,650
N	W	RES	5/8"	1306 BELLA VISTA CIR	21-Oct-13	19-Nov-13	30-Nov-13	6,100
N	W	RES	5/8"	1306 BELLA VISTA CIR	19-Nov-13	19-Dec-13	29-Dec-13	7,880
N	W	RES	5/8"	1408 VIVALDI PL	26-Dec-12	24-Jan-13	29-Jan-13	15,920
N	W	RES	5/8"	1408 VIVALDI PL	24-Jan-13	20-Feb-13	27-Feb-13	15,990
N	W	RES	5/8"	1408 VIVALDI PL	20-Feb-13	19-Mar-13	31-Mar-13	17,780
N	W	RES	5/8"	1408 VIVALDI PL	19-Mar-13	22-Apr-13	28-Apr-13	24,990
N	W	RES	5/8"	1408 VIVALDI PL	22-Apr-13	21-May-13	28-May-13	18,770
N	W	RES	5/8"	1408 VIVALDI PL	21-May-13	24-Jun-13	27-Jun-13	21,620
N	W	RES	5/8"	1408 VIVALDI PL	24-Jun-13	24-Jul-13	28-Jul-13	16,760
N	W	RES	5/8"	1408 VIVALDI PL	24-Jul-13	21-Aug-13	28-Aug-13	18,760
N	W	RES	5/8"	1408 VIVALDI PL	21-Aug-13	24-Sep-13	29-Sep-13	21,600
N	W	RES	5/8"	1408 VIVALDI PL	24-Sep-13	21-Oct-13	29-Oct-13	20,590
N	W	RES	5/8"	1408 VIVALDI PL	21-Oct-13	19-Nov-13	30-Nov-13	19,460
N	W	RES	5/8"	1408 VIVALDI PL	19-Nov-13	19-Dec-13	29-Dec-13	20,390
N	W	RES	5/8"	1416 VIVALDI PL	26-Dec-12	24-Jan-13	29-Jan-13	0
Y	W	RES	5/8"	1416 VIVALDI PL	20-Feb-13	28-Mar-13	28-Mar-13	2,270
N	W	RES	5/8"	1416 VIVALDI PL	28-Mar-13	22-Apr-13	28-Apr-13	3,660
N	W	RES	5/8"	1416 VIVALDI PL	22-Apr-13	21-May-13	28-May-13	3,730
N	W	RES	5/8"	1416 VIVALDI PL	21-May-13	24-Jun-13	27-Jun-13	2,800
N	W	RES	5/8"	1416 VIVALDI PL	24-Jun-13	24-Jul-13	28-Jul-13	5,900
N	W	RES	5/8"	1416 VIVALDI PL	24-Jul-13	21-Aug-13	28-Aug-13	6,730
N	W	RES	5/8"	1416 VIVALDI PL	21-Aug-13	24-Sep-13	29-Sep-13	5,530
N	W	RES	5/8"	1416 VIVALDI PL	24-Sep-13	21-Oct-13	29-Oct-13	3,450
N	W	RES	5/8"	1416 VIVALDI PL	21-Oct-13	19-Nov-13	30-Nov-13	3,940
N	W	RES	5/8"	1416 VIVALDI PL	19-Nov-13	19-Dec-13	29-Dec-13	4,140
N	W	RES	5/8"	1420 VIVALDI PL	26-Dec-12	23-Jan-13	29-Jan-13	470
N	W	RES	5/8"	1420 VIVALDI PL	23-Jan-13	20-Feb-13	27-Feb-13	300
N	W	RES	5/8"	1420 VIVALDI PL	20-Feb-13	19-Mar-13	31-Mar-13	3,260
N	W	RES	5/8"	1420 VIVALDI PL	19-Mar-13	22-Apr-13	28-Apr-13	1,640
Y	W	RES	5/8"	1420 VIVALDI PL	22-Apr-13	27-May-13	28-May-13	4,850
N	W	RES	5/8"	1420 VIVALDI PL	28-May-13	24-Jun-13	27-Jun-13	7,860
N	W	RES	5/8"	1420 VIVALDI PL	24-Jun-13	24-Jul-13	28-Jul-13	8,730

N	W	RES	5/8"	1420 VIVALDI PL	24-Jul-13	21-Aug-13	28-Aug-13	7,410
N	W	RES	5/8"	1420 VIVALDI PL	21-Aug-13	24-Sep-13	29-Sep-13	9,870
N	W	RES	5/8"	1420 VIVALDI PL	24-Sep-13	21-Oct-13	29-Oct-13	7,450
N	W	RES	5/8"	1420 VIVALDI PL	21-Oct-13	19-Nov-13	30-Nov-13	7,530
N	W	RES	5/8"	1420 VIVALDI PL	19-Nov-13	19-Dec-13	29-Dec-13	7,790
N	W	RES	5/8"	1424 VIVALDI PL	26-Dec-12	24-Jan-13	29-Jan-13	8,240
N	W	RES	5/8"	1424 VIVALDI PL	24-Jan-13	20-Feb-13	27-Feb-13	7,560
N	W	RES	5/8"	1424 VIVALDI PL	20-Feb-13	19-Mar-13	31-Mar-13	6,870
N	W	RES	5/8"	1424 VIVALDI PL	19-Mar-13	22-Apr-13	28-Apr-13	7,800
N	W	RES	5/8"	1424 VIVALDI PL	22-Apr-13	21-May-13	28-May-13	4,910
N	W	RES	5/8"	1424 VIVALDI PL	21-May-13	24-Jun-13	27-Jun-13	140
N	W	RES	5/8"	1424 VIVALDI PL	24-Jun-13	24-Jul-13	28-Jul-13	220
N	W	RES	5/8"	1424 VIVALDI PL	24-Jul-13	21-Aug-13	28-Aug-13	600
N	W	RES	5/8"	1424 VIVALDI PL	21-Aug-13	24-Sep-13	29-Sep-13	30
N	W	RES	5/8"	1424 VIVALDI PL	24-Sep-13	21-Oct-13	29-Oct-13	0
N	W	RES	5/8"	1424 VIVALDI PL	19-Nov-13	19-Dec-13	29-Dec-13	130
N	W	RES	5/8"	1430 VIVALDI PL	26-Dec-12	23-Jan-13	29-Jan-13	4,060
N	W	RES	5/8"	1430 VIVALDI PL	23-Jan-13	20-Feb-13	27-Feb-13	3,390
N	W	RES	5/8"	1430 VIVALDI PL	20-Feb-13	19-Mar-13	31-Mar-13	3,200
N	W	RES	5/8"	1430 VIVALDI PL	19-Mar-13	22-Apr-13	28-Apr-13	4,000
N	W	RES	5/8"	1430 VIVALDI PL	22-Apr-13	21-May-13	28-May-13	3,090
N	W	RES	5/8"	1430 VIVALDI PL	21-May-13	24-Jun-13	27-Jun-13	4,970
N	W	RES	5/8"	1430 VIVALDI PL	24-Jun-13	24-Jul-13	28-Jul-13	3,680
N	W	RES	5/8"	1430 VIVALDI PL	24-Jul-13	21-Aug-13	28-Aug-13	3,700
N	W	RES	5/8"	1430 VIVALDI PL	21-Aug-13	24-Sep-13	29-Sep-13	4,920
N	W	RES	5/8"	1430 VIVALDI PL	24-Sep-13	21-Oct-13	29-Oct-13	7,590
N	W	RES	5/8"	1430 VIVALDI PL	21-Oct-13	19-Nov-13	30-Nov-13	3,830
N	W	RES	5/8"	1430 VIVALDI PL	19-Nov-13	19-Dec-13	29-Dec-13	4,200
N	W	RES	5/8"	1433 VIVALDI PL	26-Dec-12	24-Jan-13	29-Jan-13	2,260
N	W	RES	5/8"	1433 VIVALDI PL	24-Jan-13	20-Feb-13	27-Feb-13	1,760
N	W	RES	5/8"	1433 VIVALDI PL	20-Feb-13	19-Mar-13	31-Mar-13	2,760
N	W	RES	5/8"	1433 VIVALDI PL	19-Mar-13	22-Apr-13	28-Apr-13	2,920
N	W	RES	5/8"	1433 VIVALDI PL	22-Apr-13	21-May-13	28-May-13	3,290
N	W	RES	5/8"	1433 VIVALDI PL	21-May-13	24-Jun-13	27-Jun-13	4,260

N	W	RES	5/8"	1433 VIVALDI PL	24-Jun-13	24-Jul-13	28-Jul-13	3,530
N	W	RES	5/8"	1433 VIVALDI PL	24-Jul-13	21-Aug-13	28-Aug-13	3,040
N	W	RES	5/8"	1433 VIVALDI PL	24-Sep-13	21-Oct-13	29-Oct-13	2,840
N	W	RES	5/8"	1433 VIVALDI PL	21-Oct-13	19-Nov-13	30-Nov-13	3,590
N	W	RES	5/8"	1433 VIVALDI PL	19-Nov-13	19-Dec-13	29-Dec-13	3,780
N	W	RES	5/8"	1434 VIVALDI PL	26-Dec-12	23-Jan-13	29-Jan-13	0
N	W	RES	5/8"	1434 VIVALDI PL	24-Jul-13	21-Aug-13	28-Aug-13	6,860
N	W	RES	5/8"	1434 VIVALDI PL	21-Aug-13	24-Sep-13	29-Sep-13	830
Y	W	RES	5/8"	1434 VIVALDI PL	24-Sep-13	11-Oct-13	13-Oct-13	150
N	W	RES	5/8"	1434 VIVALDI PL	11-Oct-13	21-Oct-13	29-Oct-13	1,650
N	W	RES	5/8"	1434 VIVALDI PL	21-Oct-13	19-Nov-13	30-Nov-13	4,570
N	W	RES	5/8"	1434 VIVALDI PL	19-Nov-13	19-Dec-13	29-Dec-13	4,820
N	W	RES	5/8"	1438 VIVALDI PL	26-Dec-12	23-Jan-13	29-Jan-13	1,710
N	W	RES	5/8"	1438 VIVALDI PL	23-Jan-13	20-Feb-13	27-Feb-13	2,060
N	W	RES	5/8"	1438 VIVALDI PL	20-Feb-13	19-Mar-13	31-Mar-13	1,810
N	W	RES	5/8"	1438 VIVALDI PL	19-Mar-13	22-Apr-13	28-Apr-13	8,720
N	W	RES	5/8"	1438 VIVALDI PL	22-Apr-13	21-May-13	28-May-13	7,270
N	W	RES	5/8"	1438 VIVALDI PL	21-May-13	24-Jun-13	27-Jun-13	8,090
N	W	RES	5/8"	1438 VIVALDI PL	24-Jun-13	24-Jul-13	28-Jul-13	5,710
N	W	RES	5/8"	1438 VIVALDI PL	24-Jul-13	21-Aug-13	28-Aug-13	2,880
N	W	RES	5/8"	1438 VIVALDI PL	21-Aug-13	24-Sep-13	29-Sep-13	9,820
N	W	RES	5/8"	1438 VIVALDI PL	24-Sep-13	21-Oct-13	29-Oct-13	8,730
N	W	RES	5/8"	1438 VIVALDI PL	21-Oct-13	19-Nov-13	30-Nov-13	9,750
N	W	RES	5/8"	1438 VIVALDI PL	19-Nov-13	19-Dec-13	29-Dec-13	8,060
N	W	RES	5/8"	1441 VIVALDI PL	26-Dec-12	24-Jan-13	29-Jan-13	24,900
N	W	RES	5/8"	1441 VIVALDI PL	24-Jan-13	20-Feb-13	27-Feb-13	44,520
N	W	RES	5/8"	1441 VIVALDI PL	20-Feb-13	19-Mar-13	31-Mar-13	39,490
N	W	RES	5/8"	1441 VIVALDI PL	19-Mar-13	22-Apr-13	28-Apr-13	68,240
N	W	RES	5/8"	1441 VIVALDI PL	22-Apr-13	21-May-13	28-May-13	77,660
N	W	RES	5/8"	1441 VIVALDI PL	21-May-13	24-Jun-13	27-Jun-13	81,250
N	W	RES	5/8"	1441 VIVALDI PL	24-Jun-13	24-Jul-13	28-Jul-13	78,450
N	W	RES	5/8"	1441 VIVALDI PL	24-Jul-13	21-Aug-13	28-Aug-13	72,740
N	W	RES	5/8"	1441 VIVALDI PL	21-Aug-13	24-Sep-13	29-Sep-13	100,050
N	W	RES	5/8"	1441 VIVALDI PL	24-Sep-13	21-Oct-13	29-Oct-13	73,010

N	W	RES	5/8"	1441 VIVALDI PL	21-Oct-13	19-Nov-13	30-Nov-13	101,390
N	W	RES	5/8"	1441 VIVALDI PL	19-Nov-13	19-Dec-13	29-Dec-13	36,070
N	W	RES	5/8"	1442 VIVALDI PL	25-Feb-13	19-Mar-13	31-Mar-13	10
N	W	RES	5/8"	1442 VIVALDI PL	19-Mar-13	24-Apr-13	28-Apr-13	550
N	W	RES	5/8"	1442 VIVALDI PL	24-Apr-13	21-May-13	28-May-13	0
N	W	RES	5/8"	1442 VIVALDI PL	21-May-13	20-Jun-13	27-Jun-13	2,560
Y	W	RES	5/8"	1442 VIVALDI PL	20-Jun-13	8-Jul-13	10-Jul-13	1,230
N	W	RES	5/8"	1442 VIVALDI PL	8-Jul-13	22-Jul-13	28-Jul-13	1,830
N	W	RES	5/8"	1442 VIVALDI PL	22-Jul-13	21-Aug-13	28-Aug-13	7,030
N	W	RES	5/8"	1442 VIVALDI PL	21-Aug-13	24-Sep-13	29-Sep-13	8,670
N	W	RES	5/8"	1442 VIVALDI PL	24-Sep-13	21-Oct-13	29-Oct-13	8,590
N	W	RES	5/8"	1442 VIVALDI PL	21-Oct-13	19-Nov-13	30-Nov-13	10,380
N	W	RES	5/8"	1442 VIVALDI PL	19-Nov-13	19-Dec-13	29-Dec-13	10,630
N	W	RES	5/8"	1445 VIVALDI PL	26-Dec-12	24-Jan-13	29-Jan-13	6,260
N	W	RES	5/8"	1445 VIVALDI PL	24-Jan-13	20-Feb-13	27-Feb-13	6,440
N	W	RES	5/8"	1445 VIVALDI PL	20-Feb-13	19-Mar-13	31-Mar-13	6,470
N	W	RES	5/8"	1445 VIVALDI PL	19-Mar-13	22-Apr-13	28-Apr-13	7,900
N	W	RES	5/8"	1445 VIVALDI PL	22-Apr-13	21-May-13	28-May-13	7,840
N	W	RES	5/8"	1445 VIVALDI PL	21-May-13	24-Jun-13	27-Jun-13	14,050
N	W	RES	5/8"	1445 VIVALDI PL	24-Jun-13	24-Jul-13	28-Jul-13	9,310
N	W	RES	5/8"	1445 VIVALDI PL	24-Jul-13	21-Aug-13	28-Aug-13	6,110
N	W	RES	5/8"	1445 VIVALDI PL	21-Aug-13	24-Sep-13	29-Sep-13	5,790
N	W	RES	5/8"	1445 VIVALDI PL	24-Sep-13	21-Oct-13	29-Oct-13	4,460
N	W	RES	5/8"	1445 VIVALDI PL	21-Oct-13	19-Nov-13	30-Nov-13	5,820
N	W	RES	5/8"	1445 VIVALDI PL	19-Nov-13	19-Dec-13	29-Dec-13	4,920
N	W	RES	5/8"	1446 VIVALDI PL	26-Dec-12	24-Jan-13	29-Jan-13	6,670
N	W	RES	5/8"	1446 VIVALDI PL	24-Jan-13	20-Feb-13	27-Feb-13	5,320
N	W	RES	5/8"	1446 VIVALDI PL	20-Feb-13	19-Mar-13	31-Mar-13	4,420
N	W	RES	5/8"	1446 VIVALDI PL	19-Mar-13	22-Apr-13	28-Apr-13	6,780
N	W	RES	5/8"	1446 VIVALDI PL	22-Apr-13	21-May-13	28-May-13	6,250
N	W	RES	5/8"	1446 VIVALDI PL	21-May-13	24-Jun-13	27-Jun-13	6,380
N	W	RES	5/8"	1446 VIVALDI PL	24-Jun-13	24-Jul-13	28-Jul-13	2,560
N	W	RES	5/8"	1446 VIVALDI PL	24-Jul-13	21-Aug-13	28-Aug-13	7,090
N	W	RES	5/8"	1446 VIVALDI PL	21-Aug-13	24-Sep-13	29-Sep-13	6,340

N	W	RES	5/8"	1446 VIVALDI PL	24-Sep-13	21-Oct-13	29-Oct-13	3,940
N	W	RES	5/8"	1446 VIVALDI PL	21-Oct-13	19-Nov-13	30-Nov-13	4,050
N	W	RES	5/8"	1446 VIVALDI PL	19-Nov-13	19-Dec-13	29-Dec-13	5,290
N	W	RES	5/8"	712 CRISTALDI WAY	26-Dec-12	23-Jan-13	29-Jan-13	8,760
Y	W	RES	5/8"	712 CRISTALDI WAY	23-Jan-13	7-Feb-13	7-Feb-13	1,030
N	W	RES	5/8"	712 CRISTALDI WAY	8-Feb-13	20-Feb-13	27-Feb-13	830
N	W	RES	5/8"	712 CRISTALDI WAY	20-Feb-13	19-Mar-13	31-Mar-13	1,670
N	W	RES	5/8"	712 CRISTALDI WAY	19-Mar-13	22-Apr-13	28-Apr-13	2,710
N	W	RES	5/8"	712 CRISTALDI WAY	22-Apr-13	21-May-13	28-May-13	2,410
N	W	RES	5/8"	712 CRISTALDI WAY	21-May-13	24-Jun-13	27-Jun-13	2,700
N	W	RES	5/8"	712 CRISTALDI WAY	24-Jun-13	22-Jul-13	28-Jul-13	2,840
N	W	RES	5/8"	712 CRISTALDI WAY	22-Jul-13	21-Aug-13	28-Aug-13	3,960
N	W	RES	5/8"	712 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	3,440
N	W	RES	5/8"	712 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	3,020
N	W	RES	5/8"	712 CRISTALDI WAY	21-Oct-13	19-Nov-13	30-Nov-13	3,510
N	W	RES	5/8"	712 CRISTALDI WAY	19-Nov-13	19-Dec-13	29-Dec-13	2,990
N	W	RES	5/8"	713 CRISTALDI WAY	26-Dec-12	24-Jan-13	29-Jan-13	4,400
N	W	RES	5/8"	713 CRISTALDI WAY	24-Jan-13	20-Feb-13	27-Feb-13	3,770
N	W	RES	5/8"	713 CRISTALDI WAY	20-Feb-13	19-Mar-13	31-Mar-13	4,390
N	W	RES	5/8"	713 CRISTALDI WAY	19-Mar-13	22-Apr-13	28-Apr-13	4,870
N	W	RES	5/8"	713 CRISTALDI WAY	22-Apr-13	21-May-13	28-May-13	4,110
N	W	RES	5/8"	713 CRISTALDI WAY	21-May-13	24-Jun-13	27-Jun-13	3,660
N	W	RES	5/8"	713 CRISTALDI WAY	24-Jun-13	22-Jul-13	28-Jul-13	5,910
N	W	RES	5/8"	713 CRISTALDI WAY	22-Jul-13	21-Aug-13	28-Aug-13	4,960
N	W	RES	5/8"	713 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	4,830
N	W	RES	5/8"	713 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	3,500
N	W	RES	5/8"	713 CRISTALDI WAY	21-Oct-13	19-Nov-13	30-Nov-13	3,870
N	W	RES	5/8"	713 CRISTALDI WAY	19-Nov-13	19-Dec-13	29-Dec-13	4,020
N	W	RES	5/8"	716 CRISTALDI WAY	26-Dec-12	24-Jan-13	29-Jan-13	7,510
N	W	RES	5/8"	716 CRISTALDI WAY	24-Jan-13	20-Feb-13	27-Feb-13	6,620
N	W	RES	5/8"	716 CRISTALDI WAY	20-Feb-13	19-Mar-13	31-Mar-13	6,170
N	W	RES	5/8"	716 CRISTALDI WAY	19-Mar-13	22-Apr-13	28-Apr-13	8,300
N	W	RES	5/8"	716 CRISTALDI WAY	22-Apr-13	21-May-13	28-May-13	4,990
N	W	RES	5/8"	716 CRISTALDI WAY	21-May-13	24-Jun-13	27-Jun-13	5,420

N	W	RES	5/8"	716 CRISTALDI WAY	24-Jun-13	22-Jul-13	28-Jul-13	4,920
N	W	RES	5/8"	716 CRISTALDI WAY	22-Jul-13	21-Aug-13	28-Aug-13	5,390
N	W	RES	5/8"	716 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	4,940
N	W	RES	5/8"	716 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	5,340
N	W	RES	5/8"	716 CRISTALDI WAY	21-Oct-13	19-Nov-13	30-Nov-13	4,660
N	W	RES	5/8"	716 CRISTALDI WAY	19-Nov-13	19-Dec-13	29-Dec-13	4,280
N	W	RES	5/8"	717 CRISTALDI WAY	26-Dec-12	23-Jan-13	29-Jan-13	7,530
N	W	RES	5/8"	717 CRISTALDI WAY	23-Jan-13	20-Feb-13	27-Feb-13	9,630
N	W	RES	5/8"	717 CRISTALDI WAY	20-Feb-13	19-Mar-13	31-Mar-13	5,060
N	W	RES	5/8"	717 CRISTALDI WAY	19-Mar-13	22-Apr-13	28-Apr-13	6,820
N	W	RES	5/8"	717 CRISTALDI WAY	22-Apr-13	21-May-13	28-May-13	5,480
N	W	RES	5/8"	717 CRISTALDI WAY	21-May-13	24-Jun-13	27-Jun-13	4,600
N	W	RES	5/8"	717 CRISTALDI WAY	24-Jun-13	22-Jul-13	28-Jul-13	4,030
N	W	RES	5/8"	717 CRISTALDI WAY	22-Jul-13	21-Aug-13	28-Aug-13	4,100
N	W	RES	5/8"	717 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	6,310
N	W	RES	5/8"	717 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	3,860
N	W	RES	5/8"	717 CRISTALDI WAY	21-Oct-13	19-Nov-13	30-Nov-13	5,730
N	W	RES	5/8"	717 CRISTALDI WAY	19-Nov-13	19-Dec-13	29-Dec-13	4,590
N	W	RES	5/8"	720 CRISTALDI WAY	26-Dec-12	23-Jan-13	29-Jan-13	2,950
Y	W	RES	5/8"	720 CRISTALDI WAY	23-Jan-13	25-Feb-13	25-Feb-13	1,350
N	W	RES	5/8"	720 CRISTALDI WAY	25-Feb-13	19-Mar-13	31-Mar-13	370
N	W	RES	5/8"	720 CRISTALDI WAY	19-Mar-13	22-Apr-13	28-Apr-13	300
N	W	RES	5/8"	720 CRISTALDI WAY	22-Apr-13	21-May-13	28-May-13	740
N	W	RES	5/8"	720 CRISTALDI WAY	21-May-13	24-Jun-13	27-Jun-13	7,620
N	W	RES	5/8"	720 CRISTALDI WAY	24-Jun-13	22-Jul-13	28-Jul-13	7,330
N	W	RES	5/8"	720 CRISTALDI WAY	22-Jul-13	21-Aug-13	28-Aug-13	8,490
N	W	RES	5/8"	720 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	10,450
N	W	RES	5/8"	720 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	8,860
N	W	RES	5/8"	720 CRISTALDI WAY	21-Oct-13	19-Nov-13	30-Nov-13	9,430
N	W	RES	5/8"	720 CRISTALDI WAY	19-Nov-13	19-Dec-13	29-Dec-13	7,930
N	W	RES	5/8"	721 CRISTALDI WAY	26-Dec-12	24-Jan-13	29-Jan-13	190
N	W	RES	5/8"	721 CRISTALDI WAY	24-Jan-13	20-Feb-13	27-Feb-13	2,790
N	W	RES	5/8"	721 CRISTALDI WAY	20-Feb-13	19-Mar-13	31-Mar-13	10,050
N	W	RES	5/8"	721 CRISTALDI WAY	19-Mar-13	22-Apr-13	28-Apr-13	540

N	W	RES	5/8"	721 CRISTALDI WAY	22-Apr-13	21-May-13	28-May-13	120
N	W	RES	5/8"	721 CRISTALDI WAY	21-May-13	24-Jun-13	27-Jun-13	50
N	W	RES	5/8"	721 CRISTALDI WAY	24-Jun-13	22-Jul-13	28-Jul-13	110
Y	W	RES	5/8"	721 CRISTALDI WAY	22-Jul-13	30-Jul-13	30-Jul-13	80
N	W	RES	5/8"	721 CRISTALDI WAY	30-Jul-13	21-Aug-13	28-Aug-13	10
N	W	RES	5/8"	721 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	20
N	W	RES	5/8"	721 CRISTALDI WAY	27-Nov-13	19-Dec-13	29-Dec-13	3,700
N	W	RES	5/8"	725 CRISTALDI WAY	1-Mar-13	22-Mar-13	1-Apr-13	470
Y	W	RES	5/8"	725 CRISTALDI WAY	22-Mar-13	26-Apr-13	28-Apr-13	1,290
N	W	RES	5/8"	725 CRISTALDI WAY	26-Apr-13	21-May-13	28-May-13	3,790
N	W	RES	5/8"	725 CRISTALDI WAY	21-May-13	20-Jun-13	27-Jun-13	3,930
N	W	RES	5/8"	725 CRISTALDI WAY	20-Jun-13	22-Jul-13	28-Jul-13	7,070
N	W	RES	5/8"	725 CRISTALDI WAY	22-Jul-13	21-Aug-13	28-Aug-13	3,020
N	W	RES	5/8"	725 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	6,360
N	W	RES	5/8"	725 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	2,950
N	W	RES	5/8"	725 CRISTALDI WAY	21-Oct-13	19-Nov-13	30-Nov-13	3,340
N	W	RES	5/8"	725 CRISTALDI WAY	19-Nov-13	19-Dec-13	29-Dec-13	2,850
N	W	RES	5/8"	726 CRISTALDI WAY	26-Dec-12	24-Jan-13	29-Jan-13	8,330
N	W	RES	5/8"	726 CRISTALDI WAY	24-Jan-13	20-Feb-13	27-Feb-13	5,370
N	W	RES	5/8"	726 CRISTALDI WAY	20-Feb-13	19-Mar-13	31-Mar-13	5,340
N	W	RES	5/8"	726 CRISTALDI WAY	19-Mar-13	22-Apr-13	28-Apr-13	7,700
N	W	RES	5/8"	726 CRISTALDI WAY	22-Apr-13	21-May-13	28-May-13	8,730
N	W	RES	5/8"	726 CRISTALDI WAY	21-May-13	24-Jun-13	27-Jun-13	13,540
N	W	RES	5/8"	726 CRISTALDI WAY	24-Jun-13	22-Jul-13	28-Jul-13	3,310
N	W	RES	5/8"	726 CRISTALDI WAY	22-Jul-13	21-Aug-13	29-Aug-13	7,420
N	W	RES	5/8"	726 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	9,240
N	W	RES	5/8"	726 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	10,230
N	W	RES	5/8"	726 CRISTALDI WAY	21-Oct-13	19-Nov-13	30-Nov-13	9,040
N	W	RES	5/8"	726 CRISTALDI WAY	19-Nov-13	19-Dec-13	29-Dec-13	7,300
N	W	RES	5/8"	729 CRISTALDI WAY	26-Dec-12	24-Jan-13	29-Jan-13	1,000
N	W	RES	5/8"	729 CRISTALDI WAY	24-Jan-13	20-Feb-13	27-Feb-13	2,400
N	W	RES	5/8"	729 CRISTALDI WAY	20-Feb-13	19-Mar-13	31-Mar-13	2,780
Y	W	RES	5/8"	729 CRISTALDI WAY	19-Mar-13	16-Apr-13	16-Apr-13	370
N	W	RES	5/8"	729 CRISTALDI WAY	16-Apr-13	22-Apr-13	28-Apr-13	140

N	W	RES	5/8"	729 CRISTALDI WAY	22-Apr-13	21-May-13	28-May-13	6,800
N	W	RES	5/8"	729 CRISTALDI WAY	21-May-13	24-Jun-13	27-Jun-13	11,490
N	W	RES	5/8"	729 CRISTALDI WAY	24-Jun-13	22-Jul-13	28-Jul-13	9,520
N	W	RES	5/8"	729 CRISTALDI WAY	22-Jul-13	21-Aug-13	28-Aug-13	10,660
N	W	RES	5/8"	729 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	9,670
N	W	RES	5/8"	729 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	7,200
N	W	RES	5/8"	729 CRISTALDI WAY	21-Oct-13	19-Nov-13	30-Nov-13	7,620
N	W	RES	5/8"	729 CRISTALDI WAY	19-Nov-13	19-Dec-13	29-Dec-13	8,390
N	W	RES	5/8"	730 CRISTALDI WAY	26-Dec-12	23-Jan-13	29-Jan-13	4,940
N	W	RES	5/8"	730 CRISTALDI WAY	23-Jan-13	20-Feb-13	27-Feb-13	5,970
N	W	RES	5/8"	730 CRISTALDI WAY	20-Feb-13	19-Mar-13	31-Mar-13	6,100
N	W	RES	5/8"	730 CRISTALDI WAY	19-Mar-13	22-Apr-13	28-Apr-13	7,670
N	W	RES	5/8"	730 CRISTALDI WAY	22-Apr-13	21-May-13	28-May-13	6,630
N	W	RES	5/8"	730 CRISTALDI WAY	21-May-13	24-Jun-13	27-Jun-13	6,800
N	W	RES	5/8"	730 CRISTALDI WAY	24-Jun-13	22-Jul-13	28-Jul-13	5,740
N	W	RES	5/8"	730 CRISTALDI WAY	22-Jul-13	21-Aug-13	28-Aug-13	4,780
N	W	RES	5/8"	730 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	7,210
N	W	RES	5/8"	730 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	5,810
N	W	RES	5/8"	730 CRISTALDI WAY	21-Oct-13	19-Nov-13	30-Nov-13	6,740
N	W	RES	5/8"	730 CRISTALDI WAY	19-Nov-13	19-Dec-13	29-Dec-13	5,940
N	W	RES	5/8"	733 CRISTALDI WAY	26-Dec-12	24-Jan-13	29-Jan-13	710
N	W	RES	5/8"	733 CRISTALDI WAY	24-Jan-13	20-Feb-13	27-Feb-13	2,600
N	W	RES	5/8"	733 CRISTALDI WAY	20-Feb-13	19-Mar-13	31-Mar-13	3,600
Y	W	RES	5/8"	733 CRISTALDI WAY	19-Mar-13	17-Apr-13	17-Apr-13	130
N	W	RES	5/8"	733 CRISTALDI WAY	17-Apr-13	23-Apr-13	28-Apr-13	0
N	W	RES	5/8"	733 CRISTALDI WAY	21-May-13	24-Jun-13	27-Jun-13	4,120
N	W	RES	5/8"	733 CRISTALDI WAY	24-Jun-13	22-Jul-13	28-Jul-13	5,760
N	W	RES	5/8"	733 CRISTALDI WAY	22-Jul-13	21-Aug-13	28-Aug-13	6,160
N	W	RES	5/8"	733 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	5,640
N	W	RES	5/8"	733 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	3,580
N	W	RES	5/8"	733 CRISTALDI WAY	21-Oct-13	19-Nov-13	30-Nov-13	4,900
N	W	RES	5/8"	733 CRISTALDI WAY	19-Nov-13	19-Dec-13	29-Dec-13	5,010
N	W	RES	5/8"	734 CRISTALDI WAY	26-Dec-12	23-Jan-13	29-Jan-13	4,910
N	W	RES	5/8"	734 CRISTALDI WAY	23-Jan-13	20-Feb-13	27-Feb-13	4,040

N	W	RES	5/8"	734 CRISTALDI WAY	20-Feb-13	19-Mar-13	31-Mar-13	4,400
N	W	RES	5/8"	734 CRISTALDI WAY	19-Mar-13	22-Apr-13	28-Apr-13	4,550
N	W	RES	5/8"	734 CRISTALDI WAY	22-Apr-13	21-May-13	28-May-13	2,980
N	W	RES	5/8"	734 CRISTALDI WAY	21-May-13	24-Jun-13	27-Jun-13	4,020
N	W	RES	5/8"	734 CRISTALDI WAY	22-Jul-13	21-Aug-13	28-Aug-13	3,850
N	W	RES	5/8"	734 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	2,400
N	W	RES	5/8"	734 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	2,950
N	W	RES	5/8"	734 CRISTALDI WAY	21-Oct-13	19-Nov-13	30-Nov-13	3,590
N	W	RES	5/8"	734 CRISTALDI WAY	19-Nov-13	19-Dec-13	29-Dec-13	3,720
N	W	RES	5/8"	737 CRISTALDI WAY	26-Dec-12	23-Jan-13	29-Jan-13	6,500
N	W	RES	5/8"	737 CRISTALDI WAY	23-Jan-13	20-Feb-13	27-Feb-13	4,510
N	W	RES	5/8"	737 CRISTALDI WAY	20-Feb-13	19-Mar-13	31-Mar-13	4,670
N	W	RES	5/8"	737 CRISTALDI WAY	19-Mar-13	22-Apr-13	28-Apr-13	4,090
N	W	RES	5/8"	737 CRISTALDI WAY	22-Apr-13	21-May-13	28-May-13	4,970
N	W	RES	5/8"	737 CRISTALDI WAY	21-May-13	24-Jun-13	27-Jun-13	5,730
N	W	RES	5/8"	737 CRISTALDI WAY	24-Jun-13	22-Jul-13	28-Jul-13	3,540
N	W	RES	5/8"	737 CRISTALDI WAY	22-Jul-13	21-Aug-13	28-Aug-13	3,460
N	W	RES	5/8"	737 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	6,110
N	W	RES	5/8"	737 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	4,430
N	W	RES	5/8"	737 CRISTALDI WAY	21-Oct-13	19-Nov-13	30-Nov-13	6,420
N	W	RES	5/8"	737 CRISTALDI WAY	19-Nov-13	19-Dec-13	29-Dec-13	5,350
N	W	RES	5/8"	738 CRISTALDI WAY	26-Dec-12	24-Jan-13	29-Jan-13	4,170
N	W	RES	5/8"	738 CRISTALDI WAY	24-Jan-13	20-Feb-13	27-Feb-13	4,830
N	W	RES	5/8"	738 CRISTALDI WAY	19-Mar-13	22-Apr-13	28-Apr-13	8,030
N	W	RES	5/8"	738 CRISTALDI WAY	22-Apr-13	21-May-13	28-May-13	4,160
N	W	RES	5/8"	738 CRISTALDI WAY	21-May-13	24-Jun-13	27-Jun-13	3,230
N	W	RES	5/8"	738 CRISTALDI WAY	24-Jun-13	22-Jul-13	28-Jul-13	470
Y	W	RES	5/8"	738 CRISTALDI WAY	22-Jul-13	29-Jul-13	31-Jul-13	20
N	W	RES	5/8"	738 CRISTALDI WAY	29-Jul-13	21-Aug-13	28-Aug-13	5,570
N	W	RES	5/8"	738 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	21,540
N	W	RES	5/8"	738 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	19,650
N	W	RES	5/8"	738 CRISTALDI WAY	21-Oct-13	19-Nov-13	30-Nov-13	13,300
N	W	RES	5/8"	738 CRISTALDI WAY	19-Nov-13	19-Dec-13	29-Dec-13	23,550
N	W	RES	5/8"	741 CRISTALDI WAY	26-Dec-12	24-Jan-13	29-Jan-13	3,420

N	W	RES	5/8"	741 CRISTALDI WAY	24-Jan-13	20-Feb-13	27-Feb-13	2,870
N	W	RES	5/8"	741 CRISTALDI WAY	20-Feb-13	19-Mar-13	31-Mar-13	2,860
N	W	RES	5/8"	741 CRISTALDI WAY	19-Mar-13	22-Apr-13	28-Apr-13	4,090
N	W	RES	5/8"	741 CRISTALDI WAY	22-Apr-13	21-May-13	28-May-13	3,130
N	W	RES	5/8"	741 CRISTALDI WAY	21-May-13	24-Jun-13	27-Jun-13	14,370
N	W	RES	5/8"	741 CRISTALDI WAY	24-Jun-13	22-Jul-13	28-Jul-13	2,830
N	W	RES	5/8"	741 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	4,120
N	W	RES	5/8"	741 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	2,610
N	W	RES	5/8"	741 CRISTALDI WAY	21-Oct-13	19-Nov-13	30-Nov-13	3,190
N	W	RES	5/8"	741 CRISTALDI WAY	19-Nov-13	19-Dec-13	29-Dec-13	3,480
N	W	RES	5/8"	742 CRISTALDI WAY	26-Dec-12	24-Jan-13	29-Jan-13	1,050
N	W	RES	5/8"	742 CRISTALDI WAY	24-Jan-13	20-Feb-13	27-Feb-13	40
N	W	RES	5/8"	742 CRISTALDI WAY	20-Feb-13	19-Mar-13	31-Mar-13	19,310
N	W	RES	5/8"	742 CRISTALDI WAY	19-Mar-13	22-Apr-13	28-Apr-13	89,920
N	W	RES	5/8"	742 CRISTALDI WAY	22-Apr-13	21-May-13	28-May-13	50,240
N	W	RES	5/8"	742 CRISTALDI WAY	21-May-13	24-Jun-13	27-Jun-13	1,760
N	W	RES	5/8"	742 CRISTALDI WAY	24-Jun-13	22-Jul-13	28-Jul-13	30
N	W	RES	5/8"	742 CRISTALDI WAY	22-Jul-13	21-Aug-13	28-Aug-13	3,120
N	W	RES	5/8"	742 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	5,990
N	W	RES	5/8"	742 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	0
N	W	RES	5/8"	742 CRISTALDI WAY	19-Nov-13	19-Dec-13	29-Dec-13	1,630
N	W	RES	5/8"	745 CRISTALDI WAY	26-Dec-12	24-Jan-13	29-Jan-13	5,700
N	W	RES	5/8"	745 CRISTALDI WAY	24-Jan-13	20-Feb-13	27-Feb-13	9,610
N	W	RES	5/8"	745 CRISTALDI WAY	20-Feb-13	19-Mar-13	31-Mar-13	6,090
N	W	RES	5/8"	745 CRISTALDI WAY	19-Mar-13	22-Apr-13	28-Apr-13	10,820
N	W	RES	5/8"	745 CRISTALDI WAY	22-Apr-13	21-May-13	28-May-13	10,100
N	W	RES	5/8"	745 CRISTALDI WAY	21-May-13	24-Jun-13	27-Jun-13	9,400
N	W	RES	5/8"	745 CRISTALDI WAY	24-Jun-13	22-Jul-13	28-Jul-13	8,490
N	W	RES	5/8"	745 CRISTALDI WAY	22-Jul-13	21-Aug-13	28-Aug-13	5,320
N	W	RES	5/8"	745 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	4,040
N	W	RES	5/8"	745 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	2,830
N	W	RES	5/8"	745 CRISTALDI WAY	21-Oct-13	19-Nov-13	30-Nov-13	5,730
N	W	RES	5/8"	745 CRISTALDI WAY	19-Nov-13	19-Dec-13	29-Dec-13	6,570
N	W	RES	5/8"	746 CRISTALDI WY	26-Dec-12	23-Jan-13	29-Jan-13	4,930

N	W	RES	5/8"	746 CRISTALDI WY	23-Jan-13	20-Feb-13	27-Feb-13	11,720
N	W	RES	5/8"	746 CRISTALDI WY	20-Feb-13	19-Mar-13	31-Mar-13	10,680
N	W	RES	5/8"	746 CRISTALDI WY	19-Mar-13	22-Apr-13	28-Apr-13	4,360
N	W	RES	5/8"	746 CRISTALDI WY	22-Apr-13	21-May-13	28-May-13	6,890
N	W	RES	5/8"	746 CRISTALDI WY	21-May-13	24-Jun-13	27-Jun-13	16,190
N	W	RES	5/8"	746 CRISTALDI WY	24-Jun-13	22-Jul-13	28-Jul-13	3,790
N	W	RES	5/8"	746 CRISTALDI WY	22-Jul-13	21-Aug-13	28-Aug-13	4,040
N	W	RES	5/8"	746 CRISTALDI WY	21-Aug-13	24-Sep-13	29-Sep-13	4,670
N	W	RES	5/8"	746 CRISTALDI WY	24-Sep-13	21-Oct-13	29-Oct-13	4,780
N	W	RES	5/8"	746 CRISTALDI WY	21-Oct-13	19-Nov-13	30-Nov-13	4,600
N	W	RES	5/8"	746 CRISTALDI WY	19-Nov-13	19-Dec-13	29-Dec-13	4,120
N	W	RES	5/8"	749 CRISTALDI WAY	26-Dec-12	23-Jan-13	29-Jan-13	12,350
N	W	RES	5/8"	749 CRISTALDI WAY	23-Jan-13	20-Feb-13	27-Feb-13	9,480
N	W	RES	5/8"	749 CRISTALDI WAY	20-Feb-13	19-Mar-13	31-Mar-13	7,810
N	W	RES	5/8"	749 CRISTALDI WAY	19-Mar-13	22-Apr-13	28-Apr-13	7,580
N	W	RES	5/8"	749 CRISTALDI WAY	22-Apr-13	21-May-13	28-May-13	7,040
N	W	RES	5/8"	749 CRISTALDI WAY	21-May-13	24-Jun-13	30-Jun-13	8,710
N	W	RES	5/8"	749 CRISTALDI WAY	24-Jun-13	22-Jul-13	30-Jul-13	7,080
N	W	RES	5/8"	749 CRISTALDI WAY	22-Jul-13	21-Aug-13	29-Aug-13	9,510
N	W	RES	5/8"	749 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	12,140
N	W	RES	5/8"	749 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	10,160
N	W	RES	5/8"	749 CRISTALDI WAY	21-Oct-13	19-Nov-13	30-Nov-13	9,750
N	W	RES	5/8"	749 CRISTALDI WAY	19-Nov-13	19-Dec-13	29-Dec-13	9,080
N	W	RES	5/8"	750 CRISTALDI WAY	26-Dec-12	24-Jan-13	29-Jan-13	3,400
N	W	RES	5/8"	750 CRISTALDI WAY	24-Jan-13	20-Feb-13	27-Feb-13	380
N	W	RES	5/8"	750 CRISTALDI WAY	20-Feb-13	19-Mar-13	31-Mar-13	5,750
N	W	RES	5/8"	750 CRISTALDI WAY	19-Mar-13	22-Apr-13	28-Apr-13	3,450
N	W	RES	5/8"	750 CRISTALDI WAY	22-Apr-13	21-May-13	28-May-13	590
N	W	RES	5/8"	750 CRISTALDI WAY	21-May-13	24-Jun-13	27-Jun-13	1,260
N	W	RES	5/8"	750 CRISTALDI WAY	24-Jun-13	22-Jul-13	28-Jul-13	1,750
N	W	RES	5/8"	750 CRISTALDI WAY	22-Jul-13	21-Aug-13	28-Aug-13	260
N	W	RES	5/8"	750 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	510
N	W	RES	5/8"	750 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	14,740
N	W	RES	5/8"	750 CRISTALDI WAY	21-Oct-13	19-Nov-13	30-Nov-13	6,280

N	W	RES	5/8"	750 CRISTALDI WAY	19-Nov-13	19-Dec-13	29-Dec-13	150
N	W	RES	5/8"	753 CRISTALDI WAY	26-Dec-12	24-Jan-13	29-Jan-13	6,880
N	W	RES	5/8"	753 CRISTALDI WAY	24-Jan-13	20-Feb-13	27-Feb-13	5,790
N	W	RES	5/8"	753 CRISTALDI WAY	20-Feb-13	19-Mar-13	31-Mar-13	5,710
N	W	RES	5/8"	753 CRISTALDI WAY	19-Mar-13	22-Apr-13	28-Apr-13	19,270
N	W	RES	5/8"	753 CRISTALDI WAY	22-Apr-13	21-May-13	28-May-13	5,420
N	W	RES	5/8"	753 CRISTALDI WAY	21-May-13	24-Jun-13	27-Jun-13	7,640
N	W	RES	5/8"	753 CRISTALDI WAY	24-Jun-13	22-Jul-13	28-Jul-13	4,700
N	W	RES	5/8"	753 CRISTALDI WAY	22-Jul-13	21-Aug-13	28-Aug-13	5,380
N	W	RES	5/8"	753 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	6,060
N	W	RES	5/8"	753 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	4,390
N	W	RES	5/8"	753 CRISTALDI WAY	21-Oct-13	19-Nov-13	30-Nov-13	7,900
N	W	RES	5/8"	753 CRISTALDI WAY	19-Nov-13	19-Dec-13	29-Dec-13	7,650
N	W	RES	5/8"	754 CRISTALDI WAY	26-Dec-12	24-Jan-13	29-Jan-13	12,760
N	W	RES	5/8"	754 CRISTALDI WAY	24-Jan-13	20-Feb-13	27-Feb-13	8,490
N	W	RES	5/8"	754 CRISTALDI WAY	20-Feb-13	19-Mar-13	31-Mar-13	8,750
N	W	RES	5/8"	754 CRISTALDI WAY	19-Mar-13	22-Apr-13	28-Apr-13	10,820
N	W	RES	5/8"	754 CRISTALDI WAY	22-Apr-13	21-May-13	28-May-13	9,400
N	W	RES	5/8"	754 CRISTALDI WAY	21-May-13	24-Jun-13	27-Jun-13	10,630
N	W	RES	5/8"	754 CRISTALDI WAY	24-Jun-13	22-Jul-13	28-Jul-13	9,390
N	W	RES	5/8"	754 CRISTALDI WAY	22-Jul-13	21-Aug-13	28-Aug-13	10,510
N	W	RES	5/8"	754 CRISTALDI WAY	21-Aug-13	24-Sep-13	29-Sep-13	14,580
N	W	RES	5/8"	754 CRISTALDI WAY	24-Sep-13	21-Oct-13	29-Oct-13	11,190
N	W	RES	5/8"	754 CRISTALDI WAY	21-Oct-13	19-Nov-13	30-Nov-13	12,250
N	W	RES	5/8"	754 CRISTALDI WAY	19-NOV-13	19-DEC-13	29-DEC-13	10,410

4-22 Sodium aluminate costs

Sanlando Utilities Corporation
Docket No. 140060-WS
Exhibit 4.22
March 12, 2015
Data source: MFR's, Chemical Schedule

CO	BU	OBJ	DESCRIPTION	TY	DOC	DATE	DEBIT	LT	PC	DOC	DATE	Sodium Aluminate		Net
												lbs	Unit Price	
255	255101	5490	C&S CHEMICALS INC.	PV	514497	2/21/2013	10,580.00	AA	P	514497	2/21/2013	45,954	\$ 0.23	\$ 10,569.42
255	255101	5490	C&S CHEMICALS INC.	PV	516723	4/26/2013	10,580.00	AA	P	516723	4/26/2013	45,250	\$ 0.23	\$ 10,407.50
255	255101	5490	C&S CHEMICALS INC.	PV	534380	7/12/2013	10,263.98	AA	P	534380	7/12/2013	44,626	\$ 0.23	\$ 10,263.98
255	255101	5490	C&S CHEMICALS INC.	PV	546106	8/30/2013	10,580.00	AA	P	546106	8/30/2013	45,236	\$ 0.23	\$ 10,404.28
Total sodium aluminate purchases in 2013 (4months' supply)												181,066		\$ 41,645.18
Annualized sodium aluminate expense														\$ 124,935.54
Difference														\$ 83,290.36

4-27 DPitts Audit Response Detail

JE Line	Do Ty	Doc No	G/L Date	Explanation	Explanation -Ret	Hours	Description	Request #	Description2	Description3
822	T4	1383	9/30/2014	Pitts, Darrien	Cap Project	1	Respond to Audit Requests	AR 49 & AR 50	Provide Rate Base Adjustments & Net Operating Income Adjustments	
821	T4	1383	9/30/2014	Pitts, Darrien	Cap Project	2	Respond to Audit Requests	AR 40	Provide ERC Detail for Developer agreements	
820	T4	1383	9/30/2014	Pitts, Darrien	Cap Project	3	Respond to Audit Requests	AR 45	Provide Items related to des pinar plant	
819	T4	1383	9/30/2014	Pitts, Darrien	Cap Project	5	Respond to Audit Requests	AR 44	Follow up questions on O&M sample 2013	
818	T4	1383	9/30/2014	Pitts, Darrien	Cap Project	6	Respond to Audit Requests	AR 37	Follow up questions on plant sample	
817	T4	1383	9/30/2014	Pitts, Darrien	Cap Project	7	Respond to Audit Requests	AR 32 & AR 33	Provide Sample of Plant Retirement Questions & Additional Plant Sample Support Questions	
816	T4	1383	9/30/2014	Pitts, Darrien	Cap Project	5	Respond to Audit Requests	AR 48	Explanation for WasteWater Plant Analytical Review	
815	T4	1383	9/30/2014	Pitts, Darrien	Cap Project	5	Respond to Audit Requests	AR 47	Explanation for Water Plant Analytical Review	
623	T4	1377	9/15/2014	Pitts, Darrien	Cap Project	2	Respond to Audit Requests	AR 34	Provide Schedule of AFUDC for 2011 and 2012	
622	T4	1377	9/15/2014	Pitts, Darrien	Cap Project	6	Respond to Audit Requests	AR 35	Provide Captive 2013 Details	
621	T4	1377	9/15/2014	Pitts, Darrien	Cap Project	1	Respond to Audit Requests	AR 31 & AR 39	Respond to Chemicals Questions & Capitalization Policy	
620	T4	1377	9/15/2014	Pitts, Darrien	Cap Project	2	Respond to Audit Requests	AR 29 & AR 36	Respond to Des Pinar Plant Questions & Taxes other than income support	
619	T4	1377	9/15/2014	Pitts, Darrien	Cap Project	1	Respond to Audit Requests	AR 27	Respond to questions on Plant additions 2011 and 2013	
618	T4	1377	9/15/2014	Pitts, Darrien	Cap Project	1	Respond to Audit Requests	AR 28	Dkt 110257 Proforma Plant	
617	T4	1377	9/15/2014	Pitts, Darrien	Cap Project	2	Respond to Audit Requests	AR 41, 42, 43	Provide CIAC Support for 2011-2013	
588	T4	1371	8/31/2014	Pitts, Darrien	Cap Project	5	Respond to Audit Requests	AR 22	Reconciling of prior COAs	This time was related the review of prior commission ordered adjustments
587	T4	1371	8/31/2014	Pitts, Darrien	Cap Project	4	Respond to Audit Requests	AR 26 & AR 30	Belt Spreader/Dryer & Bulk Contracts for Purchased Water	
586	T4	1371	8/31/2014	Pitts, Darrien	Cap Project	4	Respond to Audit Requests	AR 25 & AR 38	MFR in Excel Format & Provide Capitalization Policy	
585	T4	1371	8/31/2014	Pitts, Darrien	Cap Project	4	Respond to Audit Requests	AR 23 & 24	Schedule of Deferred Maintenance Expense and Rate Case Expense Amortization Expenses	
594	T4	1371	8/31/2014	Pitts, Darrien	Cap Project	8	Respond to Audit Requests	AR 22	Reconciling of prior COAs	This time was related the review of prior commission ordered adjustments
593	T4	1371	8/31/2014	Pitts, Darrien	Cap Project	5	Respond to Audit Requests	AR 22	Reconciling of prior COAs	This time was related the review of prior commission ordered adjustments
592	T4	1371	8/31/2014	Pitts, Darrien	Cap Project	5	Respond to Audit Requests	AR 20 AR 21	Provide support for 2013 Sample O&M	
591	T4	1371	8/31/2014	Pitts, Darrien	Cap Project	4	Respond to Audit Requests	AR 17	Provide support for 2011-2013 retirement samples	
590	T4	1371	8/31/2014	Pitts, Darrien	Cap Project	3	Respond to Audit Requests	AR 14	Provide Rate Base Allocations	
589	T4	1371	8/31/2014	Pitts, Darrien	Cap Project	3	Respond to Audit Requests	AR 22	Reconciling of prior COAs	This time was related the review of prior commission ordered adjustments
559	T4	1365	8/15/2014	Pitts, Darrien	Cap Project	2	Respond to Audit Requests	AR 15	Provide support for 2012 plant sample transactions	
598	T4	1365	8/15/2014	Pitts, Darrien	Cap Project	2	Respond to Audit Requests	AR 16	Provide support for 2011 plant sample transactions	
597	T4	1365	8/15/2014	Pitts, Darrien	Cap Project	4	Respond to Audit Requests	AR 13	Respond to Des Pinar Plant Questions	
596	T4	1365	8/15/2014	Pitts, Darrien	Cap Project	2	Respond to Audit Requests	AR 13	Respond to Des Pinar Plant Questions	
595	T4	1365	8/15/2014	Pitts, Darrien	Cap Project	3	Respond to Audit Requests	AR 12	Provide invoices for Slude Hauling, chemical and purchased power bills	
594	T4	1365	8/15/2014	Pitts, Darrien	Cap Project	2	Respond to Audit Requests	AR 11	Provide Third Party Contracts	
593	T4	1365	8/15/2014	Pitts, Darrien	Cap Project	2	Respond to Audit Requests	AR 10	Provide Support for 2011 Plant Sample Captive transactions	
592	T4	1365	8/15/2014	Pitts, Darrien	Cap Project	3	Respond to Audit Requests	AR 9	Provide support for 2013 plant sample transactions	
591	T4	1365	8/15/2014	Pitts, Darrien	Cap Project	2	Respond to Audit Requests	AR 9	Provide support for 2013 plant sample transactions	
590	T4	1365	8/15/2014	Pitts, Darrien	Cap Project	2	Respond to Audit Requests	AR 7	Provide bad debt calculations and data on electric meters	
650	T4	1356	7/31/2014	Pitts, Darrien	Cap Project	3	Respond to Audit Requests	AR 8	Provide COAs	This time was related the review of prior commission ordered adjustments
649	T4	1356	7/31/2014	Pitts, Darrien	Cap Project	2	Respond to Audit Requests	AR 6	Provide Property taxes and land deeds	
648	T4	1356	7/31/2014	Pitts, Darrien	Cap Project	2	Respond to Audit Requests	AR 5	Provide CIAC Schedules, Developer agreements, CIAC policy	
647	T4	1356	7/31/2014	Pitts, Darrien	Cap Project	2	Respond to Audit Requests	AR 5	Provide CIAC Schedules, Developer agreements, CIAC policy	
646	T4	1356	7/31/2014	Pitts, Darrien	Cap Project	3	Respond to Audit Requests	AR 3	Provide AFUDC	
645	T4	1356	7/31/2014	Pitts, Darrien	Cap Project	3	Respond to Audit Requests	AR 2	Provide Billing Registers	
644	T4	1356	7/31/2014	Pitts, Darrien	Cap Project	2	Respond to Audit Requests	AR 4	Provide depreciation and amortization schedule from 2011 to 2013	
643	T4	1356	7/31/2014	Pitts, Darrien	Cap Project	2	Respond to Audit Requests	AR 2	Provide Billing Registers	
642	T4	1356	7/31/2014	Pitts, Darrien	Cap Project	2	Respond to Audit Requests	AR 1	Provide General ledger, Trial Balances for 2011-2013, Tax Returns, E-schedules	
641	T4	1356	7/31/2014	Pitts, Darrien	Cap Project	3	Respond to Audit Requests	AR 1	Provide General ledger, Trial Balances for 2011-2013, Tax Returns, E-schedules	
142 Total										

4-28 Other Insurance (2013)

WATER SERVICE CORPORATION
 102.2785 - Other Prepaid
 2013

PAYEE	DESCRIPTION	01/31/13	02/28/13	03/31/13	04/30/13	05/31/13	06/30/13	07/31/13	08/31/13	09/30/13	10/31/13	11/30/13	12/30/13
Mesrow	Pollution Liability Insurance Renewal	10,223.00	10,223.00	10,223.00	10,223.00								
Alliant	Pollution Liability Insurance Renewal					6,256.19	6,256.19	6,256.19	6,256.19	6,256.19	6,256.19	6,256.19	6,256.19
Alliant	Storage Tank Liability	229.48	229.48	229.48	229.48	229.48	229.48	229.48	229.48	229.48	229.48		
Alliant	Storage Tank Liability											227.68	227.68
Alliant	Travelers Casualty	644.17	644.17	644.17	644.17								
Alliant	Lic & Per Bond	229.17	229.17	229.17	229.17	229.17							
Alliant	Lic & Per Bond						229.17	229.17	229.17	229.17	229.17	229.17	229.17
Alliant	Lic & Per Bond		100.00										
Alliant	Court Bond				1,929.43	482.36	482.36	482.36	482.36	482.36	482.36	482.36	482.36
Alliant	Court Bond				1,168.00	292.00	292.00	292.00	292.00	292.00	292.00	292.00	292.00
Alliant	Court Bond				1,879.33	469.83	469.83	469.83	469.83	469.83	469.83	469.83	469.83
Alliant	Lic & Per Bond				283.00								
Alliant	Lic & Per Bond				283.00								
Alliant	Lic & Per Bond				283.00								
Alliant	Lic & Per Bond				100.00								
Alliant	Check				(1,927.00)								
Alliant	Check										(1,572.00)		
Alliant	Lic & Per Bond					113.00							
Liberty Mutual	Railroad Protective						59.00						
Alliant	Lic & Per Bond						225.00						
Alliant	Lic & Per Bond							100.00					
Alliant	Lic & Per Bond							101.80					
Alliant	Lic & Per Bond									100.00			
Alliant	Lic & Per Bond									200.00			
Alliant	Guarantee Bond										101.30		
Liberty Mutual	General Liability	6,467.56											
Liberty Mutual	General Liability		26,293.83										
Liberty Mutual	General Liability			44,479.08									
Liberty Mutual	General Liability				49,470.87								
Liberty Mutual	General Liability					51,275.01							
Liberty Mutual	General Liability						23,092.43						
Liberty Mutual	General Liability							30,195.96					
Liberty Mutual	General Liability							(100.00)					
Liberty Mutual	General Liability								1,116.00				
Liberty Mutual	General Liability								(59.00)				
Liberty Mutual	General Liability									89,699.81			
Liberty Mutual	General Liability										17,437.37		
Liberty Mutual	General Liability											620.00	
Liberty Mutual	General Liability												48,883.02
		17,793.37	37,719.64	55,804.89	64,745.44	59,347.04	31,335.46	38,054.99	9,217.83	97,658.84	24,225.70	8,577.23	56,840.25

4-28 Other Insurance (2011,2012 and 2014)

WATER SERVICE CORPORATION
 102.2785 - Other Prepaid
 2011

PAYEE	DESCRIPTION	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
		To JE at	To JE at	To JE at	To JE at	To JE at	To JE at	To JE at	To JE at	To JE at	To JE at	To JE at	To JE at
		01/31/11	02/28/11	03/31/11	04/30/11	05/31/11	06/30/11	07/31/11	08/31/11	09/30/11	10/31/11	11/30/11	12/31/11
Mesirow	Pollution Liability Insurance Renewal	10,222.92	10,222.92	10,222.92	10,222.92	10,222.92	10,222.92	10,222.92	10,222.92	10,222.92	10,222.92	10,222.92	10,222.92
Alliant	Lic & Per Bond - Utility Serv SC (Surety Bond)	644.17	644.17	644.17	644.17	(0.02)							
Alliant	Lic & Per Bond - Utility Serv SC (Surety Bond)					644.17	644.17	644.17	644.17	644.17	644.17	644.17	644.17
ACE American Insurance Co	Accident @ Health	(0.01)				(0.01)							
ACE American Insurance Co	Accident @ Health					444.44	444.44	444.44	222.22	222.22	222.22	0.01	
Alliant	Director & Officer Liability	5,795.83	5,795.83	5,795.83	8,170.40								
Alliant	Storage Tank Liability											227.68	227.68
Liberty Mutual	Deductible	46,560.63											
Liberty Mutual	Deductible		18,292.39										
Liberty Mutual	Deductible			50,413.92									
Liberty Mutual	Deductible						94,184.71						
Liberty Mutual	Deductible						64,000.68						
Liberty Mutual	Deductible						(15,482.00)						
Liberty Mutual	Deductible						(15,847.00)						
Liberty Mutual	Deductible							51,915.16					
Liberty Mutual	Deductible							45,204.80					
Liberty Mutual	Refund							(2,125.00)					
Liberty Mutual	Deductible								51,031.25				
Liberty Mutual	Deductible										37,891.80		
Liberty Mutual	Deductible											50,015.53	
Liberty Mutual	Deductible											19,920.17	
Liberty Mutual	Deductible												15,761.51
Alliant	Travelers Casualty	100.00											
Alliant	Western Security	30.00											
Alliant		100.00											
Alliant	Lic & Per Bond - Massanutten								100.00				
Alliant	Lic & Per Bond - Utility Serv SC								393.00				
Alliant	Lic & Per Bond - WSC of KY								101.80				
Alliant	Lic & Per Bond - Sugar Mountain								225.00				
Alliant	Lic & Per Bond - Will County										100.00		
Alliant	Lic & Per Bond - S. Carolina												283.00
Alliant	Lic & Per Bond - UIL												113.00
			(100.00)										
Alliant	Terrorism Coverage			492.00									
Alliant	Aniv. Premium Principal (SC)			283.00									
Alliant	Aniv. Premium Principal (SC)			283.00									
Alliant	Aniv. Premium Principal (SC)			100.00									
Alliant	Aniv. Premium Principal (LA)							458.33	458.33	458.33	458.33	458.33	458.33
Alliant	Aniv. Premium Principal (KY)							229.05					
Alliant	Aniv. Premium Principal (GALENA)							100.00					
Alliant	Aniv. Premium Principal (VA)								100.00				
Alliant	Aniv. Premium Principal (MD)								200.00				
Alliant	Aniv. Premium Principal (FL)								101.30				
Alliant	Aniv. Premium Principal (KY)									203.60			
Alliant	Aniv. Premium Principal (IN)									113.00			
Alliant	Aniv. Premium Principal (VA)									150.00			
		63,453.54	34,855.31	68,234.84	19,037.48	11,311.50	138,167.92	107,913.67	62,980.19	12,014.24	49,539.44	81,488.80	27,710.60

NOTE: JE other documentation is done by - MH

Approved By: _____

WATER SERVICE CORPORATION
 102.2785 - Other Prepaid
 2012

PAYEE	DESCRIPTION	Amount To JE at 01/31/12	Amount To JE at 02/28/12	Amount To JE at 03/31/12	Amount To JE at 04/30/12	Amount To JE at 05/31/12	Amount To JE at 06/30/12	Amount To JE at 07/31/12	Amount To JE at 08/31/12	Amount To JE at 09/30/12	Amount To JE at 10/31/12	Amount To JE at 11/30/12	Amount To JE at 12/31/12
Mesirow	Pollution Liability Insurance Renewal	10,222.92	10,222.92	10,222.92	10,222.92	10,222.92	10,222.92	10,222.92	10,222.92	10,222.92	10,222.92	10,222.92	10,222.92
Alliant	Lic & Per Bond - Utility Serv SC (Surety Bond)	214.72	1,073.61	644.17	644.17								
Alliant	Storage Tank Liability	189.73	265.62	260.20	227.68	227.68	227.68	227.68	227.68	227.68	195.15		
Alliant	Storage Tank Liability											229.48	229.48
Alliant	Aniv. Premium Principal (FL)	317.66	317.66	317.66	317.66	317.66	317.66	317.66	317.66	317.66	317.66	317.66	317.66
Alliant	Aniv. Premium Principal (FL)	199.22	199.22	199.22	199.22	199.22	199.22	199.22	199.22	199.22	199.22	199.22	199.22
Alliant	Aniv. Premium Principal (FL)	60.53	60.53	60.53	60.53	60.53	60.53	60.53	60.53	60.53	60.53	60.53	60.53
Alliant	Travelers Casualty					644.17	644.17	644.17	644.17	644.17	644.17	644.17	644.17
Alliant	Revenue refund - Longwood								726.32				
Alliant	Revenue refund - Pennebrooke								2,390.68				
Alliant	Lic & Per Bond						229.17	229.17	229.17	229.17	229.17	229.17	229.17
Alliant	Lic & Per Bond	100.00											
Alliant	Lic & Per Bond			30.00									
Alliant	Lic & Per Bond			100.00									
Alliant	Lic & Per Bond			283.00									
Alliant	Lic & Per Bond			283.00									
Alliant	Lic & Per Bond					225.00							
Alliant	Misc Refunf (Check 16132)	(826.28)											
Alliant	Misc Refunf (Check 16619)		(127.28)										
Alliant	Lic & Per Bond							101.80					
Alliant	Refund								(6,234.00)				-
Alliant	Lic & Per Bond								101.30				-
Alliant	Lic & Per Bond								200.00				-
Alliant	Lic & Per Bond								100.00				-
Alliant	Lic & Per Bond								100.00				-
Alliant	Lic & Per Bond									113.00			
Alliant	Lic & Per Bond									150.00			
Alliant	Lic & Per Bond									203.60			
Liberty Mut	Deductible	35,775.31											
Liberty Mut	Deductible		67,145.46										
Liberty Mut	Deductible			60,866.10									
Liberty Mut	Deductible				24,042.88								
Liberty Mut	Deductible					32,681.10							
Liberty Mut	Deductible						19,636.55						
Liberty Mut	Deductible							51,494.06					
Liberty Mut	Deductible								7,251.17				
Liberty Mut	Deductible									29,760.07			
Liberty Mut	Deductible										22,064.71		
Liberty Mut	Deductible											31,690.00	
Liberty Mut	Deductible												32,063.72
		46,253.81	79,157.74	73,266.80	35,715.05	44,578.27	31,537.89	63,497.20	16,536.81	42,128.01	33,933.52	43,593.14	43,966.86

NOTE: JE other documentation is done by - MH

Approved By: _____

WATER SERVICE CORPORATION
 102.2785 - Other Prepaid
 2014

PAYEE	DESCRIPTION	Amount To JE at 01/31/14	Amount To JE at 02/28/14	Amount To JE at 03/31/14	Amount To JE at 04/30/14	Amount To JE at 05/31/14	Amount To JE at 06/30/14	Amount To JE at 07/31/14	Amount To JE at 08/31/14	Amount To JE at 09/30/14	Amount To JE at 10/31/14	Amount To JE at 11/30/14	Amount To JE at 12/31/14	Amount To JE at 12/31/14
Alliant	Lic & Per Bond	207.00	312.50	312.50										
Alliant	Premium	113.00	1,283.19	1,283.19										
Alliant	Lic & Per Bond	150.00	0.00											
Alliant	Lic & Per Bond	203.60	0.00											
Alliant	Commercial Property			4,427.28	775.00									
Alliant	General Liability			4,902.03		2,349.17	469.83	469.83	469.83	469.83	469.83	469.83	469.83	469.83
Alliant	General Liability		4,532.76	4,532.76		1,460.00	292.00	292.00	292.00	292.00	292.00	292.00	292.00	292.00
Alliant	General Liability		885.06	885.06		117.92	23.58	23.58	23.58	23.58	23.58	23.58	23.58	23.58
Alliant	General Liability		563.76	634.23		2,411.78	482.36	482.36	482.36	482.36	482.36	482.36	482.36	482.36
Alliant	General Liability		791.73	791.73		113.00								
Alliant	General Liability		1,123.05	1,123.05		100.00								
Alliant	General Liability		5,990.44	5,990.44						283.00				
Alliant	General Liability		857.24	857.24						283.00				
Alliant	General Liability		8,225.66	8,225.66						100.00				
Alliant	General Liability PV632931			654.50							100.00			
Alliant	General Liability PV632932			9,416.91							101.80			
Alliant	General Liability PV632947			12,125.75							200.00			
Alliant	General Liability PV632948										100.00			
Alliant	General Liability PV632949										101.30			
Alliant	General Liability PV632950										150.00			
Alliant	General Liability PV632951										207.00			
Alliant	General Liability PV636475										203.60			
Alliant	General Liability PV636476		34,636.81	56,162.34							113.00			
Alliant	General Liability License & Bond PV636075										2,500.00			
Alliant	General Liability PV636432										225.00			
Alliant	General Liability PV636433										100.00			
Alliant	General Liability PV 648577												500.00	500.00
Alliant	General Liability PV 648578												283.00	283.00
Alliant	General Liability PV 655169													
					775.00	6,551.87	1,267.77	1,267.77	1,267.77	1,933.77	5,369.47	1,267.77	2,050.77	2,050.77

NOTE: JE other documentation is done by - MH

Approved By: _____

4-29 Leadership Meeting Allocation

Line	Invoice	GL Invoice Total	Vendor	Amount	Allocation amount to Sanlando
1	490996	1,000.00	Rosen Centre Hotel	1,000.00	78.90
2	510169	9,252.41	Rosen Centre Hotel	9,252.41	730.02
3	510169	3,500.00	Rosen Centre Hotel	3,500.00	276.15
4	518336	5,503.60	Cuba Libre Restaurant	5,503.60	434.23
5	518336	10,771.45	Rosen Centre Hotel	10,771.45	849.87
6	531836	7,810.00	Rosen Centre Hotel	7,810.00	616.21
7	531836	7,810.00	Rosen Centre Hotel	7,810.00	616.21

4-30a FDOT reimbursements



April 1, 2013

RECEIVED

APR 12 2013

Florida Department of Transportation
719 S. Woodland Boulevard MS 546
Deland, FL 32720-6834
Attention: Heidi Trivett

Sanlando Utilities Corporation
200 Weathersfield Avenue
Altamonte Springs, FL 32714

INVOICE #8

Contract # AQ801

MAIL WITH WARRANT

RE: FDOT Project Number 240233-3-56-05
SR 434 from I-4 to Rangeline Road

MATERIALS REIMBURSEMENT:

\$
\$
\$
MATERIALS SUB-TOTAL: \$ 0.00

LABOR REIMBURSEMENT:

Preliminary Engineering \$5,650.00
January 2013 - March 2013 \$
LABOR SUB-TOTAL: \$5,650.00

EQUIPMENT REIMBURSEMENT:

\$
\$
\$
EQUIPMENT SUB-TOTAL: \$ 0.00

TOTAL DUE: \$5,650.00

- 2,512.69

Net Due 30 Days from Invoice Date. *3,137.31*

If you have any questions regarding this invoice, please contact:
Bryan K. Gongre at (800) 272-1919 ext. 1360

Please remit payment to:

Sanlando Utilities Corporation
PO Box 160609
Altamonte Springs, FL 32714

SPLIT VOUCHER
SEE SWD # *D30005515320011645*
MAIL WARRANTS TOGETHER

a Utilities, Inc. company, Sanlando Utilities Corp.



April 1, 2013

RECEIVED
APR 12 2013

Florida Department of Transportation
719 S. Woodland Boulevard MS 546
Deland, FL 32720-6834
Attention: Heidi Trivett

Sanlando Utilities Corporation
200 Weathersfield Avenue
Altamonte Springs, FL 32714

INVOICE #8

Contract # AQ801

MAIL WITH WARRANT

RE: FDOT Project Number 240233-3-56-05
SR 434 from I-4 to Rangeline Road

MATERIALS REIMBURSEMENT:

	\$
	\$
	\$
MATERIALS SUB-TOTAL:	\$ 0.00

LABOR REIMBURSEMENT:

Preliminary Engineering	\$5,650.00
January 2013 -March 2013	\$
	\$
LABOR SUB-TOTAL:	\$5,650.00

EQUIPMENT REIMBURSEMENT:

	\$
	\$
	\$
EQUIPMENT SUB-TOTAL:	\$ 0.00

TOTAL DUE: \$5,650.00

- 3,137.31

Net Due 30 Days from Invoice Date. \$2,512.69

If you have any questions regarding this invoice, please contact:
Bryan K. Gongre at (800) 272-1919 ext. 1360

Please remit payment to:

~~Sanlando Utilities Corporation~~
PO Box 160609
Altamonte Springs, FL 32714

SPLIT VOUCHER
SEE SWD # D3000
MAIL WARRANT'S TOGETHER

a Utilities, Inc. company, Sanlando Utilities Corp.

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ADVICE

FLAIR ACCOUNT CODE 55-102540001-55150200-00-08871712	OLO 550000	SITE 05	DOCUMENT NUMBER D3000551532	OBJECT 5630	DATE 04/09/13	PAYMENT 101636
PAYMENT AMOUNT						\$ 2,512.69

SANLANDO UTILITIES CORP
 SANLANDO UTILITIES CORPORATION
 PO BOX 160609
 ALTAMONTE SPRING FL 32716

AGENCY DOCUMENT NO
 V004625

PLEASE DIRECT QUESTIONS TO: (386) 943-5510, STEVE KEGEL

VENDORS NOW CAN VIEW PAYMENT INFORMATION AT [HTTP://FLAIR.DBF.STATE.FL.US](http://FLAIR.DBF.STATE.FL.US)

INVOICE NUMBER	AMOUNT
8	\$ 2,512.69

Backbill
 \$5,000 255,279
 650 255100.602

DETACH CAREFULLY AND RETAIN FOR YOUR RECORDS BEFORE CASHING OR DEPOSITING THE WARRANT
THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND. CAPITOL BUILDING MUST APPEAR BELOW TO BE AUTHENTIC.



FLAIR ACCOUNT CODE: 55-102540001-55150200-00-08871712
 SWON: D3000551532 ADN: V004625 OBJECT: 5630 DATE: 04/09/13 WARRANT NO: 64-975-34-1016380-0-612
 OLO: 550000 SITE: 05 CONTACT: (386) 943-5510 FOR PAYMENT QUESTIONS VOID AFTER 12 MONTHS

STATE OF FLORIDA
 DEPARTMENT OF FINANCIAL SERVICES

4-18 698 582
 AMOUNT
*******2,512.69**

PAY
 TWO-THOUSAND-FIVE-HUNDRED-TWELVE & 69/100 DOLLARS

EXPENSE WARRANT
 TO: DIVISION OF TREASURY
 TALLAHASSEE

TO THE ORDER OF
 SANLANDO UTILITIES CORP
 SANLANDO UTILITIES CORPORATION
 PO BOX 160609
 ALTAMONTE SPRING FL 32716

Jeff Atwater

JEFF ATWATER, CHIEF FINANCIAL OFFICER

⑈ 34 1016 3600 ⑈ ⑆ 06 1209 756 ⑆ 20 79900545 225 ⑈

4-30b

4-31 Bonus Tax Dep

Sanlando

2013 Additions and Tax Depreciation

2013 Tax Basis	3,595,255
Acc dep at 1/1/2013	<u>0</u>
2013 Dep - 50% bonus for 2013	1,797,628
2013 Dep - after bonus dep	<u>35,953</u>
Acc dep at 12/31/2013 - includes 50% bonus first yr	<u><u>1,833,580</u></u>

2012 Additions and Tax Depreciation

2012 Tax Basis	1,024,723
Acc dep at 1/1/2013	<u>522,609</u>
2013 Dep - after bonus dep	<u>20,494</u>
Acc dep at 12/31/2013 - includes 50% bonus first yr	<u><u>543,103</u></u>

2011 Additions and Tax Depreciation

2011 Depreciable Tax Basis water and other	Basis	640,589
2011 Depreciation - 25 yr life	Dep	25,624
Basis		<u>640,589</u>
Acc Dep 1/1/13		<u>38,435</u>
Current year tax depreciation		<u>25,624</u>
Acc Dep 12/31/13		<u><u>64,059</u></u>

2010 Additions and Tax Depreciation

Bonus deprec @ 50%	545,522
Basis after bonus depreciation	272,761
Move merged companies	272,761
2010 Depreciable basis after bonus dep	272,761
Current year depreciation	10,910
Basis	<u>545,522</u>
Acc Dep 1/1/13	<u>300,037</u>
Current year tax depreciation	<u>10,910</u>
Acc Dep 12/31/13	<u><u>310,948</u></u>

2009 Additions and Tax Depreciation

Basis	488,390
Acc Dep 1/1/13	68,375
Current year tax depreciation	19,536
Acc Dep 12/31/13	87,910

2008 Additions and Tax Depreciation

Basis - 2008 additions	4,954,099
Acc Dep 1/1/13	891,738
Current year tax depreciation	198,164
Acc Dep 12/31/13	<u><u>1,089,902</u></u>

Post 12/31/2007 ASSETS

Basis	11,248,578
Acc Dep 1/1/13	<u>1,821,193</u>
Current year tax depreciation	<u>2,108,308</u>
Acc Dep 12/31/13	<u><u>3,929,501</u></u>

√
UTILITIES, INC.
Calculation of Taxable Income
12/31/2013

Company Number **255**

Sanlando

√
Tax depreciation on plant assets placed
in service from company inception to 12/31/2007 548,918

Ex Book Val Adj (w/p B) Per W/P
Depreciation on pre-2010 deferred gains
JDE (D-1) depr assets after 12/31/07 2,108,308
Book Depreciation on Computers/transportation 311,832

Total Tax Depreciation to be reported on SE-3 2,969,059

2013 Book Depreciation for vehicle and computers

Tax depreciation is the same for book and tax for vehicles and computers.

Sum of Row Labels	Current	Column Labels
		255
6905	DEPREC-AUTO TRANS	89,393
6920	DEPREC-COMPUTER	222,439
		<u>0 311,832</u>

4-39 JCB Backhoe Invoice



MACKINNON

EQUIPMENT & SERVICES

FORMERLY KNOWN AS YALE LIFT TRUCKS OF FLORIDA AND GEORGIA
AND JCB OF FLORIDA AND SOUTH GEORGIA

INVOICE

JE150220008

Date: 2/25/2015
Customer: 1019077

TAMPA 2230 N US Hwy 301 Tampa, FL 33619-2090 (813) 621-4671 Fax (813) 628-9501 (800) 780-4671	ORLANDO 1915 N Orange Blossom Trail Orlando, FL 32804 (407) 843-0134 Fax (407) 648-8923 (800) 330-0134	JACKSONVILLE 6907 Broadway Ave Jacksonville, FL 32254 (904) 693-9200 Fax (904) 693-0155 (800) 340-0451	TIFTON 2755 Marshal Dr. Tifton, GA 31793 (229) 388-8120 Fax (229) 388-8121 (866) 388-8120	FT MYERS 5566 6th St W Lehigh Acres, FL 33971 (239) 458-5005 Fax (239) 368-1329 (855) 503-0152
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Page 1 of 1

Invoiced to: **Sanlando Utilities Corp.**
Utilities, Inc - COD Acct
200 Weathersfield Avenue
Altamonte Springs, FL 32714

Shipped to: **Sanlando Utilities Corp.**
Utilities Inc
125 Western Fork
Longwood, FL 32714

Cust PO# : 179285
Terms : PAYMENT DUE UPON RECEIPT
Notes :
Shipping Method : Ground
Salesperson : Kristian Mahrt

Quantity	Product Id	Description	Returnable?	List Price	Discount	Net Price	Total Price
Order : EJ150220003 2/10/2015 Entered by : Stephanie Elliott							
Delivery : DJ150220146 2/25/2015 Shipping Method : Ground							
3CX-14	1 2015 JCBE 3CX-14	BACKHOE				69,991.36	69,991.36
	S/N: 2108968	Dealer ID: 108275300					Ship Date : 02/25/2015

Tax	Basis	Tax rate	Tax Amount
Florida State Sales Tax	69,991.36	6.000 %	4,199.48
COUNTY SURTAX	69,991.36	1.000 %	50.00

Net Due upon receipt, late fees assessed after 30 days
All Equipment remains the property of MacKinnon Equipment and Services until full payment has been received and deposited.

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **MacKinnon Equipment & Services**
PO BOX 26093
Tampa, FL 33623

Total Amount :	69,991.36
Sales Tax :	4,249.48
Total :	74,240.84
Payment :	
To pay :	74,240.84

All amounts are in US Dollars (\$)

Yale Forklifts
JCB Construction Equipment
Princeton "Piegs Back" Forklifts
Taylor-Dunn Personnel Carriers
Yard Spotters
Attachments
Batteries & Chargers



Factory Cat Sweepers & Scrubbers
Carts & Dollies
Dock Boards & Equipment
Muelner Hand Trucks
Pallet Jacks
Racking & Shelving
Warehouse Layout & Design

CHECK NO. 957003

Check No. - 957003
Check Date - 2/12/2015

INVOICE	DATE	SUPPLIER	GROSS DISCOUNT	Stub 1 of 1	NET AMOUNT
JE150220002	661976	2/6/2015	ADM VENTURES INC.	74,240.84	74,240.84

74,240.84

74,240.84

Payee: 3070343 ADM VENTURES INC.

TOTAL