

LAW OFFICES
TUCKER & LOKEINSKY, P.A.

JESSICA R. LOKEINSKY
MICHELLE MONTEKIO
DANIEL M. BRENNAN
NATHAN M. WHITFORD

MORRIS C. TUCKER (1923-2001)

800 EAST BROWARD BOULEVARD
SUITE 710 • CUMBERLAND BUILDING
FORT LAUDERDALE, FLORIDA 33301
Phone (954)467-7744/Fax (954)467-7905
E-mail: jessica@tlfloridalaw.com
www.tlfloridalaw.com

September 12, 2018

City of Hollywood
Public Utilities
P.O. Box 229045
Hollywood, FL 33022
Attn: Lia Ramos, Utility Building Supervisor

Re: Account #: 230621-229840 - Settlement Offer for Water Bills
Service Address: 1475 N. Trafalgar Cir. Irrig.

Dear Ms. Ramos:

Our firm represents The Homes at East Lake Homeowners' Association, Inc. ("Association"). The Association is in receipt of the City's letter dated August 13, 2018 in which the City calculated that \$263,842.06 in unbilled usage was owed due to a defective meter. The letter also includes a settlement offer of \$131,921.03 to resolve this matter.

The Association certainly appreciates the City's acknowledgment that the demand for payment on 60 months of unbilled usage would cause a hardship for the Association. With that said, the Association does not agree with the City's calculations for the average monthly usage for the previous 12 months. Specifically, the previous 12 months includes one month which is over 7x the Association's usually monthly bills. This drastic jump indicates an inaccurate reading. To be fair, the previous 12 months also include two months which show a reading of 100. This also appears to be an inaccurate reading. Therefore, the Association would like to make the below counteroffer pursuant to the enclosed table.

The Association is willing to pay the City the 50% offer, in monthly installments for 60 months, at the average monthly usage of 36,155. From our calculations, the estimated amount for the 60 months would be \$194,480.00. This amount, divided by two, and paid over 60 months, would equal to \$1,620.67 per month to be paid by the Association.

This is a small Association of only 82 units and cannot financially support such an extremely high bill. The Association

September 12, 2018
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respectfully requests that the City review the enclosed table and allow an average of the previous 12 months, less months 7, 11 and 12 which appear to be inaccurate readings, to be used when calculating the 60 months owed per the City's ordinances.

Please do not hesitate to contact me if you have any questions or need any additional information at all. Thank you for your assistance with this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read 'J. Lokeinsky', written over a horizontal line.

Jessica R. Lokeinsky, Esq.
For the firm

Encl: Utility Bills; Utility Chart

cc: Lia Ramos, LRAMOS@hollywoodfl.org
Client via email

Month	Usage	Our Calculations
1	6,300	6,300
2	28,900	28,900
3	10,600	10,600
4	38,900	38,900
5	95,300	95,300
6	64,900	64,900
7	263,000	36,155
8	15,300	15,300
9	13,200	13,200
10	52,000	52,000
11	100	36,155
12	100	36,155
Total	588,600	433,865
Avg.	49,050	36,155.42
Avg. of 9 months without 7, 11, 12	36,155	
Avg x 60 x\$0.0851	\$239,856.42	\$176,800.00
10%tax	\$23,985.64	\$17,680.00
Total	\$263,842.06	\$194,480.00
Divided by 2	\$131,921.03	\$97,240.00
Over 60 months	\$2,198.68/month	\$1,620.67/month

DEPARTMENT OF PUBLIC UTILITIES

Customer Service

2600 Hollywood Blvd. Room 103

P.O. Box 229187

Hollywood, Florida 33022-9187



August 13, 2018

THE HOMES AT EASTLAKE
C/O R & R MANAGERS INC
P.O BOX 24108
FORT LAUDERDALE, FL 33307

Service Address: 1475 N TRAFALGAR CIR IRRIG
Account Number: 230621-229840

Dear Customer:

After a recent billing review, the City of Hollywood Department of Public Utilities discovered it had been receiving incorrect meter readings from the above referenced service address. The incorrect readings were due to a meter malfunction at your property where the meter failed to accurately record your consumption for the period of 3/28/2013 to 1/16/2018. Since this review, the Department of Public Utilities has replaced your meter and/or register to ensure it is now working properly.

The Department of Public Utilities has recalculated the charges for the period during which the meter and/or register was malfunctioning based on the average of the previous twelve months of actual readings in accordance with Section 51.075 of the Hollywood Code of Ordinances (see below). The recalculation resulted in an additional **\$263,842.06** charge.

Due to these unusual circumstances and the potential hardship this may cause our customers, the City is waiving half the amount of the recalculated charge (pending City Commissioners approval). This is a one-time settlement offer which will supersede any pending or future disputes regarding the recalculated amount owed for water/sewer usage. The settlement amount is \$131,921.03. Payments can be made online, in-person or by mail. Customers needing additional time to pay off this balance may choose to take part in a payment plan option of up to 60 months.

Should you have additional questions about your recalculated bill or payment plan options, please contact Lia Ramos, Utility Billing Supervisor at 954-921-3460 who is available Monday through Thursday, from 7:00am to 6:00pm.

§ 51.075 DEFECTIVE METERS.

(A) The quantity of water recorded by the meter shall be conclusive on both the customer and the city except when the meter has been found to be defective, or ceases to register.

(B) In case the meter has been found to be defective or has ceased to register, the amount of usage to be billed for the period that the meter was not functioning properly shall be determined by taking the average monthly usage for the previous 12 months. The city can bill for past unbilled usage as herein determined for a period of up to 60 months

Regards,

Utilities Customer Service

CUSTOMER NAME	ACCOUNT NUMBER	ADDRESS	TOTAL CHARGE/CREDIT	REASON FOR ADJUSTMENT
The Homes at Eastlake	230621-229840	1475 N Trafalgar Cir Irri	\$ 263,842.06	No meter readings from 03/28/2013 to 01/16/2018 (59 months). Back billing processed for water and tax for this period.

Prior Water Usage		Service Orders	
1	6,300	Reference	90876 Seq 001 Entered 01/02/2018
2	28,900	Type	MISC - MISCELLANEOUS SERVICE
3	10,600	Reason	MISC - METER STUCK
4	38,900	Account	228840
5	95,300	Parcel	514210670830
6	64,900	Location	1475 N TRAFALGAR CIR IRRI
7	263,000	Prop desc	2000
8	15,300	Primary svc	1 IRRIGATION USAGE
9	13,200	Read meter/mth	NEP 01023123
10	52,000	Install date	01/18/2018 4 Dials 7 Remote ID 4004552
11	100	Other meter	REGI 01023123R
12	100	Customer	230621 THE HOMES AT EASTLAKE
AVERAGE	49,050	Approved by	
		Department	
		Assigned to	
		Priority	
		Comments	

TOTAL	
Adj Water Usq	\$ 239,856.42
Adj UT Tax	\$ 23,985.64
Adj Sewer Usq	
TOTAL	\$ 263,842.06

Prepared:	
Reviewed:	
Approved:	
Approved:	
Approved:	

CITY OF HOLLYWOOD	
UTILITY BILLING CUSTOMER SERVICE	2600 HOLLYWOOD BLVD, ROOM 103
HOLLYWOOD, FL 33020	

UTILITY BILL	
CUSTOMER COPY	
KEEP THIS PORTION FOR YOUR RECORDS	

App: [Signature]
 [Signature]
 5/15/18
 5/24/18

*Mieter exchanged 01/16/2018
 **operated house for 17 days not included in calculations due to UU exchange during open bill run. Approved by Steve Joseph 3/6/2018."

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City of Hollywood, FL
UB Consumption History Report

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Account # Service	Man Meter #	Customer Cd	Name Read Date	By	Bill#	Parcel Chrr Read	Usage Repl	Usage Billed	Location Billed Usage	Charge Amt Billed Amt	Status Days
229840		230621	THE HOMES AT EASTLAKE-		514210570830				1475 TRAFALGAR		CURRENT
2000	1 NEP 61023323	A	02/28/2018		0	9,500	6,100	0	0	.00	30
2000	1 NEP 61023323	A	01/29/2018		1630450	3,400	3,400	0	3,400	6.76 244.76 276.67	13
2000	1 NEP 61023323		01/16/2018		1590218		0	0	0	.00	47
2000	1 NEP 61023323	A	12/30/2017		1590218			0	0	7.44	17
2000	1 BAD 97224319	A	11/30/2017		1549901			0	0	7.44	30
2000	1 BAD 97224319	A	10/31/2017		1509534			0	0	.00	30
2000	1 BAD 97224319	A	10/01/2017		1469208			0	0	7.44	30
2000	1 BAD 97224319	A	09/01/2017		1428862			0	0	7.44	30
2000	1 BAD 97224319	A	08/02/2017		1388572			0	0	7.44	30
2000	1 BAD 97224319	A	07/03/2017		1348234			0	0	7.44	30
2000	1 BAD 97224319	A	06/03/2017		1307950			0	0	7.44	30
2000	1 BAD 97224319	A	05/04/2017		1258034			0	0	7.44	30
2000	1 BAD 97224319	A	04/04/2017		1217721			0	0	7.44	30
2000	1 BAD 97224319	A	03/05/2017		1177318			0	0	7.44	30
2000	1 BAD 97224319	A	02/03/2017		1136950			0	0	7.44	30
2000	1 BAD 97224319	A	01/04/2017		1096661			0	0	7.44	30
2000	1 BAD 97224319	A	12/05/2016		1056405			0	0	7.44	30
2000	1 BAD 97224319	A	11/05/2016		1016017			0	0	7.44	30
2000	1 BAD 97224319	A	10/06/2016		975751			0	0	7.44	30
2000	1 BAD 97224319	A	09/06/2016		935541			0	0	7.44	30
2000	1 BAD 97224319	A	08/07/2016		895219			0	0	7.44	30
2000	1 BAD 97224319	A	07/08/2016		854948			0	0	7.44	30
2000	1 BAD 97224319	A	06/08/2016		814621			0	0	7.44	30
2000	1 BAD 97224319	A	05/09/2016		774400			0	0	7.44	30
2000	1 BAD 97224319	A	04/09/2016		734187			0	0	7.44	30

17 days

3/28/18-11/6/18

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City of Hollywood, FL
UB Consumption History Report



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Account #	Service	Man Mater #	Customer	Name	Cd	Read Date	By	Bill#	Parcel	Usage Repl	Usage	Location	Billed	Usage	Charge Amt	Billed Amt	Status
229840	2000	1 BAD 97224319	230621	THE HOMES AT EASTLAKE	A	03/10/2016		693780	514210570830			1475 TRAFALGAR	0		.00	.00	CURRENT
2000	1 BAD 97224319		A	02/09/2016				653471				0			7.44	7.44	30
2000	1 BAD 97224319		A	01/10/2016				613235				0			7.44	7.44	30
2000	1 BAD 97224319		A	12/11/2015				572959				0			7.44	7.44	30
2000	1 BAD 97224319		A	11/11/2015				532684				0			7.44	7.44	30
2000	1 BAD 97224319		A	10/12/2015				492519				0			7.44	7.44	30
2000	1 BAD 97224319		A	09/12/2015				452179				0			7.44	7.44	30
2000	1 BAD 97224319		A	08/13/2015				411861				0			7.44	7.44	30
2000	1 BAD 97224319		A	07/14/2015				371110				0			7.44	7.44	30
2000	1 BAD 97224319		A	06/14/2015				330801				0			7.44	7.44	30
2000	1 BAD 97224319		A	05/15/2015				290535				0			7.44	7.44	30
2000	1 BAD 97224319		A	04/15/2015				250170				0			7.44	7.44	28
2000	1 BAD 97224319		A	03/18/2015				209878				0			7.44	7.44	27
2000	1 BAD 97224319		A	02/19/2015				169601				0			7.44	7.44	31
2000	1 BAD 97224319		A	01/19/2015				129396				0			7.44	7.44	28
2000	1 BAD 97224319		A	12/22/2014				76863				0			7.44	7.44	31
2000	1 BAD 97224319		A	11/21/2014				16377020				0			7.44	7.44	28
2000	1 BAD 97224319		A	10/24/2014				16377019				0			7.44	7.44	30
2000	1 BAD 97224319		A	09/24/2014				16377018				0			7.44	7.44	28
2000	1 BAD 97224319		A	08/27/2014				16377017				0			7.44	7.44	30
2000	1 BAD 97224319		A	07/28/2014				16377016				0			7.44	7.44	32
2000	1 BAD 97224319		A	06/26/2014				16377015				0			7.44	7.44	27
2000	1 BAD 97224319		A	05/30/2014				16377014				0			7.44	7.44	30
2000	1 BAD 97224319		A	04/30/2014				16377013				0			7.44	7.44	30
2000	1 BAD 97224319		A	03/31/2014				16377012				0			7.44	7.44	31
2000	1 BAD 97224319		A	02/28/2014				16377011				0			7.44	7.44	30

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City of Hollywood, FL
|DB Consumption History Report



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Account #	Man Meter #	Customer Name	Cd	Read Date	By	Bill#	Parcel Read	Usage Repl	Usage Billed	Location	Charge Amt Billed	Charge Amt	Status
229840													Days
2000	1 BAD 97224319	A	01/29/2014	16377010		514210570830				1475 TRAFALGAR		.00	CURRENT
2000	1 BAD 97224319	A	12/27/2013	16377009						0	0	.00	33
2000	1 BAD 97224319	A	11/29/2013	16377008						0	0	.00	28
2000	1 BAD 97224319	A	10/25/2013	16377007						0	0	.00	35
2000	1 BAD 97224319	A	09/25/2013	16377006						0	0	.00	30
2000	1 BAD 97224319	A	08/29/2013	16377005						0	0	.00	27
2000	1 BAD 97224319	A	07/30/2013	16377004						0	0	.00	30
2000	1 BAD 97224319	A	06/28/2013	16377003						0	0	.00	32
2000	1 BAD 97224319	A	05/29/2013	16377002						0	0	.00	30
2000	1 BAD 97224319	A	04/29/2013	16377001						0	0	.00	30
2000	1 BAD 97224319	A	03/28/2013	16377000						0	0	.00	32
2000	1 BAD 97224319	A	02/28/2013	16376999						0	0	.00	28
2000	1 BAD 97224319	A	01/29/2013	16376998						0	0	.00	30
2000	1 BAD 97224319	A	12/28/2012	16376997						0	0	.00	32
2000	1 BAD 97224319	A	11/28/2012	16376996						0	0	.00	30
2000	1 BAD 97224319	A	10/25/2012	16376995						0	0	.00	34
2000	1 BAD 97224319	A	09/25/2012	16376994						0	0	.00	30
2000	1 BAD 97224319	A	08/28/2012	16376993						0	0	.00	28
2000	1 BAD 97224319	A	07/30/2012	16376992						0	0	.00	29
2000	1 BAD 97224319	A	06/28/2012	16376991						0	0	.00	32
2000	1 BAD 97224319	A	05/29/2012	16376990						0	0	.00	30
2000	1 BAD 97224319	A	04/27/2012	16376989						0	0	.00	32
2000	1 BAD 97224319	A	03/28/2012	16376988						0	0	.00	30
2000	1 BAD 97224319	A	02/29/2012	16376987						0	0	.00	28
2000	1 BAD 97224319	A	01/31/2012	16376986						0	0	.00	29
										0	0	.00	33

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City of Hollywood, FL
UB Consumption History Report



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Account #	Man Meter #	Customer Name	Cd	Read Date	By	Bill#	Parcel Curr Read	Usage Repl Usage	Location Billed Usage	Charge Amt Billed Amt	Status Days
229840	1 BAD 97224319	230621 THE HOMES AT EASTLAKE	A	12/29/2011		16376985	514210570830	0	1475 TRAFALGAR	0.00	CURRENT 29
2000	1 BAD 97224319	A	11/30/2011		16376984			0	0	0.00	35
2000	1 BAD 97224319	A	10/26/2011		16376983			0	0	0.00	29
2000	1 BAD 97224319	A	09/27/2011		16376982			0	0	0.00	29
2000	1 BAD 97224319	A	08/29/2011		16376981			0	0	0.00	31
2000	1 BAD 97224319	A	07/29/2011		16376980			0	0	0.00	31
2000	1 BAD 97224319	A	06/28/2011		16376979			0	0	0.00	32
2000	1 BAD 97224319	A	05/27/2011		16376978			0	0	0.00	29
2000	1 BAD 97224319	A	04/28/2011		16376977			0	0	0.00	30
2000	1 BAD 97224319	A	03/29/2011		16376976			0	0	0.00	28
2000	1 BAD 97224319	A	03/01/2011		16376975			0	0	0.00	29
2000	1 BAD 97224319	A	01/31/2011		16376974			0	0	0.00	33
2000	1 BAD 97224319	A	12/29/2010		16376973			0	0	0.00	29
2000	1 BAD 97224319	A	11/30/2010		16376972			0	0	0.00	33
2000	1 BAD 97224319	E	10/28/2010		16376971			0	0	0.00	30
2000	1 BAD 97224319	A	09/28/2010		16376970			0	0	0.00	32
2000	1 BAD 97224319	A	08/27/2010		16376969			0	0	0.00	30
2000	1 BAD 97224319	A	07/28/2010		16376968			0	0	0.00	33
2000	1 BAD 97224319	A	06/25/2010		16376967			0	0	0.00	24
2000	1 BAD 97224319	A	06/01/2010		16376966			0	0	0.00	32
2000	1 BAD 97224319	A	04/30/2010		16376965			0	0	0.00	29
2000	1 BAD 97224319	A	04/01/2010		16376964			0	0	0.00	29
2000	1 BAD 97224319	A	03/03/2010		16376963			0	0	0.00	29
2000	1 BAD 97224319	A	02/02/2010		16376962			0	0	0.00	29
2000	1 BAD 97224319	A	01/04/2010		16376961			0	0	0.00	25
2000	1 BAD 97224319	A	12/10/2009		16376960	718,117	17	17	0	0.00	9

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City of Hollywood, FL
UB Consumption History ReportP
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Account #	Man Meter #	Customer	Name	Cd	Read Date	By	Bill#	Parcel	Usage	Repl	Usage	Location	Charge Amt	Status
Services								Read				Billed		Days
229840		230621	THE HOMES AT EASTLAKE				514210570830					1475 TRAFALGAR		CURRENT
2000	1 BAD 97224319	A	12/10/2009		16376959				0		0	0	.00	9
2000	1 BAD 97224319	A	12/01/2009		16376958			718,100	0		0	0	.00	33
2000	1 BAD 97224319	A	10/29/2009		16376957			718,100	0		0	0	.00	33
2000	1 BAD 97224319	A	09/26/2009		16376956			718,100	0		0	0	.00	29
2000	1 BAD 97224319	A	08/28/2009		16376955			718,100	0		0	0	.00	30
2000	1 BAD 97224319	A	07/29/2009		16376954			718,100	0		0	0	.00	30
2000	1 BAD 97224319	A	06/29/2009		16376953			718,100	0		0	0	.00	31
2000	1 BAD 97224319	A	05/29/2009		16376952			718,100	0		0	0	.00	30
2000	1 BAD 97224319	A	04/29/2009		16376951			718,100	0		0	0	.00	30
2000	1 BAD 97224319	A	03/30/2009		16376950			718,100	0		0	0	.00	32
2000	1 BAD 97224319	A	02/26/2009		16376949			718,100	0		0	0	.00	30
2000	1 BAD 97224319	A	01/27/2009		16376948			718,100	0		0	0	.00	35
2000	1 BAD 97224319	A	12/23/2008		16376947			718,100	0		0	0	.00	32
2000	1 BAD 97224319	A	11/21/2008		16376946			718,100	0		0	0	.00	29
2000	1 BAD 97224319	A	10/23/2008		16376945			718,100	0		0	0	.00	29
2000	1 BAD 97224319	A	09/24/2008		16376944			718,100	0		0	0	.00	28
2000	1 BAD 97224319	A	08/27/2008		16376943			718,100	0		0	0	.00	29
2000	1 BAD 97224319	A	07/29/2008		16376942			718,100	0		0	0	.00	32
2000	1 BAD 97224319	A	06/27/2008		16376941			718,100	0		0	0	.00	29
2000	1 BAD 97224319	A	05/29/2008		16376940			718,100	0		0	0	.00	30
2000	1 BAD 97224319	A	04/29/2008		16376939			718,100	0		0	0	.00	29
2000	1 BAD 97224319	A	03/31/2008		16376938			718,100	0		0	0	.00	31
2000	1 BAD 97224319	A	02/29/2008		16376937			718,100	0		0	0	.00	30
2000	1 BAD 97224319	A	01/30/2008		16376936			718,100	0		0	0	.00	33
2000	1 BAD 97224319	A	12/28/2007		16376935			718,100	0		0	0	.00	30

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City of Hollywood, FL
UB Consumption History Report



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Account #	Service	Man Meter #	Customer	Name	Cd	Read Date	By	Bill#	Parcel	Curr Read	Usage	Repl Usage	Location	Billed Usage	Charge Amt	Billed Amt	Status	Days
229840	2000	1 BAD 97224319	230621	THE HOMES AT EASTLAKE	A	11/28/2007	16376934	514210570830	718,100	0	0	0	1475 TRAFALGAR	0	.00	.00	CURRENT	34
2000	1 BAD 97224319		A	10/25/2007		16376933			718,100		0	0			.00	.00		29
2000	1 BAD 97224319		A	09/26/2007		16376932			718,100		0	0			.00	.00		29
2000	1 BAD 97224319		A	08/28/2007		16376931			718,100		0	0			.00	.00		29
2000	1 BAD 97224319		A	07/30/2007		16376930			718,100		0	0			.00	.00		32
2000	1 BAD 97224319		A	06/28/2007		16376929			718,100		0	0			.00	.00		28
2000	1 BAD 97224319		A	05/31/2007		16376928			718,100		0	0			.00	.00		31
2000	1 BAD 97224319		A	04/30/2007		16376927			718,100		0	0			.00	.00		33
2000	1 BAD 97224319		A	03/28/2007		16376926			718,100		0	0			.00	.00		28
2000	1 BAD 97224319		A	02/28/2007		16376925			718,100		0	0			.00	.00		29
2000	1 BAD 97224319		A	01/30/2007		16376924			718,100		0	0			.00	.00		33
2000	1 BAD 97224319		A	12/28/2006		16376923			718,100		0	0			.00	.00		36
2000	1 BAD 97224319		A	11/22/2006		16376922			718,100		0	0			.00	.00		28
2000	1 BAD 97224319		A	10/25/2006		16376921			718,100		0	0			.00	.00		32
2000	1 BAD 97224319		A	09/23/2006		16376920			718,100		0	0			.00	.00		29
2000	1 BAD 97224319		A	08/25/2006		16376919			718,100		0	0			.00	.00		30
2000	1 BAD 97224319		A	07/26/2006		16376918			718,100		0	0			.00	.00		30
2000	1 BAD 97224319		A	06/26/2006		16376917			718,100		0	0			.00	.00		31
2000	1 BAD 97224319		A	05/26/2006		16376916			718,100		0	0			.00	.00		29
2000	1 BAD 97224319		A	04/27/2006		16376915			718,100		0	0			.00	.00		27
2000	1 BAD 97224319		A	03/31/2006		16376914			718,100		0	0			.00	.00		30
2000	1 BAD 97224319		A	03/01/2006		16376913			718,100		0	0			.00	.00		33
2000	1 BAD 97224319		A	01/27/2006		16376912			718,100		0	0			.00	.00		31
2000	1 BAD 97224319		A	12/27/2005		16376911			718,100		0	0			.00	.00		27
2000	1 BAD 97224319		E	11/30/2005		16376910			718,100		0	0			.00	.00		36
2000	1 BAD 97224319		E	10/25/2005		16376909			718,100		0	0			.00	.00		29

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Account # Service	Man Meter #	Customer Name	Od Read Date	By	Bill #	Parcel Curr Read	Usage Repl	Location Billed Usage	Charge Amt Billed Amt	Status Days
229840		230621	THE HOMES AT EASTTAKE		514210570830	1475 TRAFALGAR				CURRENT
2000	1 BAD 97224319	A	09/26/2005		16376908	718,100	0	0	.00	32
2000	1 BAD 97224319	E	08/25/2005		16376907	718,100	0	0	.00	24
2000	1 BAD 97224319	A	08/01/2005		16376906	718,100	0	0	.00	31
2000	1 BAD 97224319	A	07/01/2005		16376905	718,100	0	0	.00	36
2000	1 BAD 97224319	A	05/26/2005		16376904	718,100	0	0	.00	29
2000	1 BAD 97224319	A	04/27/2005		16376903	718,100	0	0	.00	30
2000	1 BAD 97224319	A	03/28/2005		16376902	718,100	0	0	.00	28
2000	1 BAD 97224319	A	02/28/2005		16376901	718,100	0	0	.00	27
2000	1 BAD 97224319	A	02/01/2005		16376900	718,100	0	0	.00	26
2000	1 BAD 97224319	A	01/06/2005		16376899	718,100	0	0	.00	37
2000	1 BAD 97224319	A	11/30/2004		16376898	718,100	0	0	.00	34
2000	1 BAD 97224319	A	10/27/2004		16376897	718,100	0	0	.00	33
2000	1 BAD 97224319	A	09/24/2004		16376896	718,100	0	0	.00	25
2000	1 BAD 97224319	A	08/30/2004		16376895	718,100	0	0	.00	34
2000	1 BAD 97224319	A	07/27/2004		16376894	718,100	0	0	.00	32
2000	1 BAD 97224319	A	06/25/2004		16376893	718,100	0	0	.00	31
2000	1 BAD 97224319	A	05/25/2004		16376892	718,100	0	0	.00	32
2000	1 BAD 97224319	A	04/23/2004		16376891	718,100	0	0	.00	35
2000	1 BAD 97224319	A	03/19/2004		16376890	718,100	0	0	.00	25
2000	1 BAD 97224319	A	02/23/2004		16376889	718,100	0	0	.00	34
2000	1 BAD 97224319	A	01/20/2004		16376888	718,100	0	0	.00	29
2000	1 BAD 97224319	A	12/22/2003		16376887	718,100	0	0	.00	32
2000	1 BAD 97224319	A	11/20/2003		16376886	718,100	0	0	.00	31
2000	1 BAD 97224319	A	10/20/2003		16376885	718,100	0	0	.00	28
2000	1 BAD 97224319	A	09/22/2003		16376884	718,100	0	0	.00	32

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Account #	Customer	Name	Bill#	Parcel	Usage	Repl	Usage	Location	Charge Amt	Status
Service	Man	Meter #	Cd	Read Date	By	Read	Cur	Read	Billed	Days
229840	1	BAD 97224319	230621	THE HOMES AT EASTLAKE	514210570830	0	0	1475 TRAFALGAR	CURRENT	28
2000	1	BAD 97224319	A	08/21/2003	16376883	718,100	0	0	.00	28
2000	1	BAD 97224319	A	07/24/2003	16376882	718,100	0	0	.00	29
2000	1	BAD 97224319	A	06/25/2003	16376881	718,100	0	0	.00	28
2000	1	BAD 97224319	A	05/28/2003	16376880	718,100	0	0	.00	34
2000	1	BAD 97224319	A	04/24/2003	16376879	718,100	0	0	.00	29
2000	1	BAD 97224319	A	03/26/2003	16376878	718,100	0	0	.00	28
2000	1	BAD 97224319	A	02/26/2003	16376877	718,100	0	0	.00	30
2000	1	BAD 97224319	A	01/27/2003	16376876	718,100	0	0	.00	28
2000	1	BAD 97224319	A	12/30/2002	16376875	718,100	0	0	.00	35
2000	1	BAD 97224319	A	11/25/2002	16376874	718,100	0	0	.00	32
2000	1	BAD 97224319	A	10/24/2002	16376873	718,100	0	0	.00	34
2000	1	BAD 97224319	A	09/20/2002	16376872	718,100	0	0	.00	25
2000	1	BAD 97224319	A	08/26/2002	16376871	718,100	0	0	.00	28
2000	1	BAD 97224319	A	07/29/2002	16376870	718,100	0	0	.00	31
2000	1	BAD 97224319	A	06/28/2002	16376869	718,100	0	0	.00	30
2000	1	BAD 97224319	A	05/29/2002	16376868	718,100	0	0	.00	33
2000	1	BAD 97224319	A	04/26/2002	16376867	718,100	0	0	.00	30
2000	1	BAD 97224319	A	03/27/2002	16376866	718,100	0	0	.00	30
2000	1	BAD 97224319	A	02/25/2002	16376865	718,100	0	0	.00	27
2000	1	BAD 97224319	A	01/29/2002	16376864	718,100	0	0	.00	34
2000	1	BAD 97224319	A	12/26/2001	16376863	718,100	0	0	.00	30
2000	1	BAD 97224319	A	11/26/2001	16376862	718,100	0	0	.00	38
2000	1	BAD 97224319	A	10/19/2001	16376861	718,100	0	0	.00	29
2000	1	BAD 97224319	A	09/20/2001	16376860	718,100	0	0	.00	24
2000	1	BAD 97224319	A	08/27/2001	16376859	718,100	0	0	.00	31
2000	1	BAD 97224319	A	07/27/2001	16376858	718,100	0	0	.00	21

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Account #	Man Meter #	Customer	Name	Cd	Read Date	By	Bill#	Curr Read	Usage Repl	Usage Billed	Location	Charge Amt Billed	Charge Amt	Status	Days
229840		230621	THE HOMES AT EASTLAKE				514210570830				1475 TRAFALGAR			CURRENT	
2000	1 BAD 97224319	A	07/06/2001				16376857	718,100	0	0	0	.00	.00		32
2000	1 BAD 97224319	A	06/04/2001				16376856	718,100	0	0	0	.00	.00		33
2000	1 BAD 97224319	A	05/02/2001				16376855	718,100	0	0	0	.00	.00		29
2000	1 BAD 97224319	A	04/03/2001				16376854	718,100	0	0	0	.00	.00		34
2000	1 BAD 97224319	A	02/28/2001				16376853	718,100	0	0	0	.00	.00		29
2000	1 BAD 97224319	A	01/30/2001				16376852	718,100	0	0	0	.00	.00		32
2000	1 BAD 97224319	A	12/29/2000				16376851	718,100	0	0	0	.00	.00		37
2000	1 BAD 97224319	A	11/22/2000				16376850	718,100	0	0	0	.00	.00		28
2000	1 BAD 97224319	A	10/25/2000				16376849	718,100	0	0	0	.00	.00		31
2000	1 BAD 97224319	A	09/24/2000				16376848	718,100	0	0	0	.00	.00		23
2000	1 BAD 97224319	A	09/01/2000				16376847	718,100	0	0	0	.00	.00		34
2000	1 BAD 97224319	A	07/29/2000				16376846	718,100	0	0	0	.00	.00		36
2000	1 BAD 97224319	A	06/23/2000				16376845	718,100	0	0	0	.00	.00		30
2000	1 BAD 97224319	A	05/24/2000				16376844	718,100	0	0	0	.00	.00		27
2000	1 BAD 97224319	A	04/27/2000				16376843	718,100	0	0	0	.00	.00		30
2000	1 BAD 97224319	A	03/28/2000				16376842	718,100	0	0	0	.00	.00		32
2000	1 BAD 97224319	A	02/25/2000				16376841	718,100	0	0	0	.00	.00		29
2000	1 BAD 97224319	A	01/27/2000				16376840	718,100	0	0	0	.00	.00		31
2000	1 BAD 97224319	A	12/27/1999				16376839	718,100	0	0	0	.00	.00		28
2000	1 BAD 97224319	A	11/29/1999				16376838	718,100	0	0	0	.00	.00		42
2000	1 BAD 97224319	A	10/18/1999				16376837	718,100	0	0	0	.00	.00		27
2000	1 BAD 97224319	A	09/21/1999				16376836	718,100	0	0	0	.00	.00		29
2000	1 BAD 97224319	A	08/23/1999				16376835	718,100	0	0	0	.00	.00		28
2000	1 BAD 97224319	A	07/26/1999				16376834	718,100	0	0	0	.00	.00		31
2000	1 BAD 97224319	A	06/25/1999				16376833	718,100	0	0	0	.00	.00		30



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Account #	Man Meter #	Customer	Name	Cd	Read Date	By	Bill#	Parcel	Usage	Repl Usage	Location	Charge Amt	Status
Service								Curr Read	Billed	Usage	Billed	Amt	Days
229840	1 BAD 97224319	230621	THE HOMES AT EASTLAKE	A	05/26/1999		16376832	718,100	514210570830	0	1475 TRAFALGAR	0.00	CURRENT
2000	1 BAD 97224319	A	04/26/1999		16376831	718,100			0	0	0	0.00	30
2000	1 BAD 97224319	A	03/25/1999		16376830	718,100			0	0	0	0.00	32
2000	1 BAD 97224319	A	02/24/1999		16376829	718,100			0	0	0	0.00	29
2000	1 BAD 97224319	A	01/22/1999		16376828	718,100			0	0	0	0.00	33
2000	1 BAD 97224319	A	12/24/1998		16376827	711,800			6,300	6,300	6,300	0.00	29
2000	1 BAD 97224319	A	11/23/1998		16376826	682,900			28,900	28,900	28,900	0.00	31
2000	1 BAD 97224319	A	10/26/1998		16376825	672,300			10,600	10,600	10,600	0.00	28
2000	1 BAD 97224319	A	09/21/1998		16376824	633,400			38,900	38,900	38,900	0.00	35
2000	1 BAD 97224319	A	08/20/1998		16376823	538,100			95,300	95,300	95,300	0.00	32
2000	1 BAD 97224319	A	07/23/1998		16376822	473,200			64,900	64,900	64,900	0.00	28
2000	1 BAD 97224319	E	06/22/1998		16376821	210,200			263,000	263,000	263,000	0.00	31
2000	1 BAD 97224319	E	05/20/1998		16376820	194,900			15,300	15,300	15,300	0.00	33
2000	1 BAD 97224319	A	04/21/1998		16376819	181,700			13,200	13,200	13,200	0.00	29
2000	1 BAD 97224319	A	03/21/1998		16376818	129,700			52,000	52,000	52,000	0.00	31
2000	1 BAD 97224319	A	02/20/1998		16376817	129,600			100	100	100	0.00	29
2000	1 BAD 97224319	A	01/22/1998		16376816	129,600			0	0	0	0.00	29
2000	1 BAD 97224319	A	12/24/1997		16376815	129,500			100	100	100	0.00	33
2000	1 BAD 97224319	E	11/21/1997		16376814	103,200			26,300	26,300	26,300	0.00	30
2000	1 BAD 97224319	A	10/22/1997		16376813	102,700			500	500	500	0.00	75

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