August 4, 2026

Mr. Adam J. Teitzman, Commission Clerk
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Via E-Filing

Re: Docket No. 20250108-WS — Sunlake Estates Utilities, L.L.C.
PSC Complaint No. 1502910W — Customer: Judith Jones
Filing of Utility's Response to Customer Complaint

Dear Mr. Teitzman:

Enclosed herewith for filing in the above-referenced docket is a copy of a letter dated August 4, 2026, sent by Sunlake Estates Utilities, L.L.C. to Ms. Judith Jones in response to her formal complaint (PSC Complaint No. 1502910W) regarding water and sewer charges at her property located at 1210 Sun Meadow Lane, Lot 0D43, Grand Island, FL 32735.

This letter is being filed to advise the Commission that the utility has investigated and responded to the customer's complaint. Following review, the utility identified a billing discrepancy, applied the appropriate credits to the customer's account, and confirmed that the customer's August water and sewer charges were billed accurately. The utility takes the customer's concerns seriously and remains committed to ensuring the account is accurate and that this matter is handled appropriately.

A copy of the utility's response letter to Ms. Jones is enclosed for the Commission's records.

Thank you for your attention to this matter. Should you have any questions, please do not hesitate to contact the undersigned.

Respectfully submitted,

s/ Becky Scott
Becky Scott
Director, MH Operations
Sun Communities, Inc.
(248) 846-8522
rscott2@suncommunities.com

Enclosure: Utility's Response Letter to Ms. Judith Jones dated August 4, 2026

August 7, 2026

Ms. Judith Jones
48 Tenbury Rd
Kings Heath
Birmingham, West Midlands B14 6AH
United Kingdom

Re: Response to Formal Complaint — Florida Public Service Commission
PSC Case No. 1502910W
Docket No. 20250108-WS — Sunlake Estates Utilities, L.L.C.

Service Address: 1210 Sun Meadow Lane, Lot 0D43, Grand Island, FL 32735

Dear Ms. Jones,

Thank you for your continued correspondence regarding the water and sewer charges associated with your account at Sunlake Estates. We want to assure you that Sunlake Estates Utilities, L.L.C. takes your concerns seriously and is fully committed to ensuring this matter is handled appropriately, accurately, and in accordance with Florida Public Service Commission (PSC) requirements.

We understand that you reopened your complaint regarding your utility charges, and we appreciate the opportunity to provide you with this response and a full accounting of the credits applied to your account.

Prior Correspondence
We previously mailed a written response addressing your original complaint; however, that letter was returned to sender on August 4, 2026. We sincerely apologize that our prior correspondence did not reach you. To ensure delivery, this letter is being sent to your UK correspondence address of record via Certified Mail, as well as via email with a copy of your current account ledger attached for your reference.

Review of Your August Charges
Following a thorough review of your account, we have confirmed that your August utility charges were billed correctly and reflect accurate consumption at your property. Specifically, for the August billing period you were charged:

- Water: $11.74
- Sewer: $18.88

These amounts represent the appropriate and accurate charges for water and sewer service for the period in question, based on verified usage at your property.

Credits Applied — As of August 6, 2026

We have identified and corrected the billing discrepancies on your account, and all applicable credits have been applied as of August 6, 2026. These include credits for the water overcharge, the sewer overcharge, and the removal of the $40.00 late payment fee.

With the payment made via ACH on August 6, 2026, your account reflects a credit balance of $723.57. This credit will be automatically applied to next month amount owed. Should you wish to have this amount issued back to you via check or original payment method please notify me at your earliest convenience.

We have also taken internal steps to reinforce our meter-reading and billing verification procedures to reduce the likelihood of similar errors occurring in the future.

Our Commitment

Please be assured that we take your concerns seriously and are committed to ensuring your account is accurate and that this matter is resolved appropriately. We value you as a resident and appreciate your patience as we have worked to review and address each of the concerns you raised.

A copy of your current account ledger is enclosed/attached for your records. If you have any additional questions regarding your account, the charges, or the credits described above, please do not hesitate to contact the community office. We are happy to assist you and remain committed to your satisfaction.

Sincerely,

Suzanne Rayborn /lr

Suzanne Rayborn
Regional Vice President
Sun Communities, Inc.
On behalf of Sunlake Estates Utilities, L.L.C.

SR/lm

Enclosure: Customer Account Ledger (as of 8/6/2026)

cc: Amy Herndon, Divisional Vice President of Sun Communities, Inc.
Becky Scott, MH Operations Director of Sun Communities, Inc.

Customer	**Judith Jones**	**Start Date**	**1/1/2026**
Move In Date	**4/10/2018**	**Site**	**SLE-0D43**
Agreement	**LA434694**		

Customer Ledger

Date	Transaction Type	Item	Remarks	Charges	Payments	Balance	Transaction ID
8/6/2026	Payment				963.62	-723.57	PMT4160564
8/6/2026	Voided Refund				-723.57	240.05	JE-SUS-704471
8/5/2026	Credit Memo	Water	Overcharge on water		-676.09	963.62	CM603086
8/5/2026	Credit Memo	Sewer	Overcharge on sewer.		-47.48	1639.71	CM603057
8/5/2026	Credit Memo	Late Payment Fee			-40	1687.19	CM603044
8/1/2026	Invoice	Water		11.74		1727.19	INV13165342
8/1/2026	Invoice	Sewer		18.88		1715.45	INV13164877
8/1/2026	Invoice	Community Site Rent		933		1696.57	INV9567329
7/16/2026	Invoice	Late Payment Fee		40		763.57	INV13327295
7/6/2026	Customer Refund		Request to refund water and sewer charge due to ap	723.57		723.57	CRF18727
7/3/2026	Payment				1656.57	2.05E-12	PMT3982992
7/1/2026	Invoice	Water		676.09		1656.57	INV12696681
7/1/2026	Invoice	Sewer		47.48		980.48	INV12696136
7/1/2026	Invoice	Community Site Rent		933		933	INV9567320
6/3/2026	Payment				970.12	2.05E-12	PMT3849667
6/1/2026	Invoice	Water		13.68		970.12	INV12339814
6/1/2026	Invoice	Sewer		23.44		956.44	INV12339354
6/1/2026	Invoice	Community Site Rent		933		933	INV9567312
5/3/2026	Payment				1444.73	2.05E-12	PMT3721020
5/1/2026	Invoice	Water		11.74		1444.73	INV12045460
5/1/2026	Invoice	Sewer		18.88		1432.99	INV12045002
5/1/2026	Invoice	Annual Property Tax		481.11		1414.11	INV9567303
5/1/2026	Invoice	Community Site Rent		933		933	INV9567303
4/3/2026	Payment				972.33	1.82E-12	PMT3587915
4/1/2026	Invoice	Water		14.34		972.33	INV11646220
4/1/2026	Invoice	Sewer		24.99		957.99	INV11645757
4/1/2026	Invoice	Community Site Rent		933		933	INV9567294
3/3/2026	Payment				975.62	1.82E-12	PMT3439274
3/1/2026	Invoice	Water		15.33		975.62	INV11319033
3/1/2026	Invoice	Sewer		27.29		960.29	INV11318543
3/1/2026	Invoice	Community Site Rent		933		933	INV9567284
2/3/2026	Payment				969.17	1.82E-12	PMT3307674
2/1/2026	Invoice	Water		13.4		969.17	INV10987841
2/1/2026	Invoice	Sewer		22.77		955.77	INV10987388
2/1/2026	Invoice	Community Site Rent		933		933	INV9567272
1/3/2026	Payment				1498.1	1.82E-12	PMT3173544
1/1/2026	Invoice	Water		13.46		1498.1	INV10725762
1/1/2026	Invoice	Sewer		22.91		1484.64	INV10725311
1/1/2026	Invoice	Annual Pass On Taxes - Customer's Anniversary		528.73		1461.73	INV9567262
1/1/2026	Invoice	Community Site Rent		933		933	INV9567262
12/3/2025	Payment				922.73	1.59E-12	PMT3049477
12/1/2025	Invoice	Water		13.27		922.73	INV10299249
12/1/2025	Invoice	Sewer		22.46		909.46	INV10298800
12/1/2025	Invoice	Community Site Rent		887		887	INV5315662
11/5/2025	Payment				918.28	1.59E-12	PMT2917024
11/1/2025	Invoice	Water		11.94		918.28	INV9894117
11/1/2025	Invoice	Sewer		19.34		906.34	INV9893611
11/1/2025	Invoice	Community Site Rent		887		887	INV5315652
10/3/2025	Payment				917.62	1.48E-12	PMT2794689
10/1/2025	Invoice	Sewer		18.88		917.62	INV9219504
10/1/2025	Invoice	Water		11.74		898.74	INV9219931
10/1/2025	Invoice	Community Site Rent		887		887	INV5315641
9/3/2025	Payment				917.62	1.48E-12	PMT2656205
9/1/2025	Invoice	Water		11.74		917.62	INV8975204
9/1/2025	Invoice	Sewer		18.88		905.88	INV8974803
9/1/2025	Invoice	Community Site Rent		887		887	INV5315631
8/3/2025	Payment				917.18	1.48E-12	PMT2526204

8/1/2025	Invoice	Water		11.44		917.18	INV8355402
8/1/2025	Invoice	Sewer		18.74		905.74	INV8355002
8/1/2025	Invoice	Community Site Rent		887		887	INV5315622
7/3/2025	Payment				917.18	1.36E-12	PMT2397732
7/1/2025	Invoice	Water		11.44		917.18	INV8005157
7/1/2025	Invoice	Sewer		18.74		905.74	INV8004755
7/1/2025	Invoice	Community Site Rent		887		887	INV5315612
6/3/2025	Payment				917.18	1.25E-12	PMT2259564
6/1/2025	Invoice	Sewer		18.74		917.18	INV7682827
6/1/2025	Invoice	Water		11.44		898.44	INV7683220
6/1/2025	Invoice	Community Site Rent		887		887	INV5315602
5/3/2025	Payment				1379.32	1.14E-12	PMT2142292
5/1/2025	Invoice	Water		12.75		1379.32	INV7405497
5/1/2025	Invoice	Sewer		21.86		1366.57	INV7405010
5/1/2025	Invoice	Annual Property Tax		457.71		1344.71	INV5315592
5/1/2025	Invoice	Community Site Rent		887		887	INV5315592
4/3/2025	Payment				923.23	1.25E-12	PMT2012581
4/1/2025	Invoice	Water		13.23		923.23	INV7019825
4/1/2025	Invoice	Sewer		23		910	INV7019447
4/1/2025	Invoice	Community Site Rent		887		887	INV5315584
3/3/2025	Payment				923.75	1.25E-12	PMT1866891
3/1/2025	Invoice	Water		13.38		923.75	INV6707664
3/1/2025	Invoice	Sewer		23.37		910.37	INV6707302
3/1/2025	Invoice	Community Site Rent		887		887	INV5315574
2/3/2025	Payment				923.47	1.25E-12	PMT1755234
2/1/2025	Invoice	Water		13.3		923.47	INV6484383
2/1/2025	Invoice	Sewer		23.17		910.17	INV6484047
2/1/2025	Invoice	Community Site Rent		887		887	INV5315565
1/3/2025	Payment				1468.14	1.36E-12	PMT1613607
1/1/2025	Invoice	Water		13.55		1468.14	INV6149072
1/1/2025	Invoice	Sewer		23.77		1454.59	INV6148640
1/1/2025	Invoice	Annual Property Tax		543.82		1430.82	INV5315554
1/1/2025	Invoice	Community Site Rent		887		887	INV5315554
12/3/2024	Payment				881.06	1.48E-12	PMT1483678
12/1/2024	Invoice	Water		11.7		881.06	INV5526275
12/1/2024	Invoice	Sewer		19.36		869.36	INV5526008
12/1/2024	Invoice	Community Site Rent		850		850	INV692966
11/3/2024	Payment				879.74	1.36E-12	PMT1368378
11/1/2024	Invoice	Water		11.22		879.74	INV5020779
11/1/2024	Invoice	Sewer		18.52		868.52	INV5020387
11/1/2024	Invoice	Community Site Rent		850		850	INV692924
10/3/2024	Payment				879.74	1.36E-12	PMT1238547
10/1/2024	Invoice	Water		11.22		879.74	INV4588961
10/1/2024	Invoice	Sewer		18.52		868.52	INV4588579
10/1/2024	Invoice	Community Site Rent		850		850	INV692882
9/3/2024	Payment				879.74	1.36E-12	PMT1092559
9/1/2024	Invoice	Water		11.22		879.74	INV4079771
9/1/2024	Invoice	Sewer		18.52		868.52	INV4079473
9/1/2024	Invoice	Community Site Rent		850		850	INV692837
8/3/2024	Payment				879.74	1.36E-12	PMT980250
8/1/2024	Invoice	Water		11.22		879.74	INV3669055
8/1/2024	Invoice	Sewer		18.52		868.52	INV3668712
8/1/2024	Invoice	Community Site Rent		850		850	INV692796
7/3/2024	Payment				879.74	1.36E-12	PMT847309
7/1/2024	Invoice	Water		11.22		879.74	INV3325674
7/1/2024	Invoice	Sewer		18.52		868.52	INV3325237
7/1/2024	Invoice	Community Site Rent		850		850	INV692754
6/3/2024	Payment				879.74	1.36E-12	PMT713225
6/1/2024	Invoice	Water		11.22		879.74	INV3019020
6/1/2024	Invoice	Sewer		18.52		868.52	INV3018429
6/1/2024	Invoice	Community Site Rent		850		850	INV692709
5/3/2024	Payment				1275.01	1.36E-12	PMT590301
5/1/2024	Invoice	Water		12.38		1275.01	INV2683408
5/1/2024	Invoice	Sewer		21.3		1262.63	INV2683019

5/1/2024	Invoice	Annual Pass On Taxes - Customer's Anniversary		391.33		1241.33	INV1749582
5/1/2024	Invoice	Community Site Rent		850		850	INV692673
4/3/2024	Payment				886.23	1.25E-12	PMT458160
4/1/2024	Invoice	Water		13.13		886.23	INV2435360
4/1/2024	Invoice	Sewer		23.1		873.1	INV2434860
4/1/2024	Invoice	Community Site Rent		850		850	INV692630
3/4/2024	Payment				885.95	1.25E-12	PMT321414
3/1/2024	Invoice	Water		13.05		885.95	INV2231745
3/1/2024	Invoice	Sewer		22.9		872.9	INV2231064
3/1/2024	Invoice	Community Site Rent		850		850	INV1965589
2/3/2024	Payment				885.37	1.36E-12	PMT183824
2/1/2024	Invoice	Water		12.53		885.37	INV1715080
2/1/2024	Invoice	Sewer		22.84		872.84	INV1714683
2/1/2024	Invoice	Community Site Rent		850		850	INV692552
1/3/2024	Payment				1232.45	1.36E-12	PMT25343
1/1/2024	Invoice	Water		11.96		1232.45	INV966730
1/1/2024	Invoice	Sewer		21.43		1220.49	INV966728
1/1/2024	Invoice	Community Site Rent		850		1199.06	INV927587
1/1/2024	Invoice	Annual Property Tax		349.06		349.06	INV927587
1/1/2024	Invoice	Sewer	sewer - Sewer: 1290.0000 Gallons	21.43		1.25E-12	DMT14010088
1/1/2024	Invoice	Water	water - Water: 1290.0000 Gallons	11.96		-21.43	DMT14010131
12/31/2023	Credit Memo	Balance Transfer	Reverse Beginning Balance		-33.39	-33.39	DMT14357074
12/3/2023	Payment		CK ACH RentPayment Ref# 156619197-47 Rcode# t5725218		843.3	1.25E-12	DMT14342225
12/1/2023	Invoice	Sewer	sewer - Sewer: 1170.0000 Gallons	21.1		843.3	DMT13982430
12/1/2023	Invoice	Water	water - Water: 1170.0000 Gallons	11.83		822.2	DMT13982470
12/1/2023	Invoice	Community Site Rent	baserent - Base Rent (12/2023)	810.37		810.37	DMT13986613
11/3/2023	Payment		CK ACH RentPayment Ref# 155989230-47 Rcode# t5725218		838.83	1.14E-12	DMT14332986
11/1/2023	Invoice	Sewer	sewer - Sewer: 0.0000 Gallons	17.92		838.83	DMT13941504
11/1/2023	Invoice	Water	water - Water: 0.0000 Gallons	10.54		820.91	DMT13941556
11/1/2023	Invoice	Community Site Rent	baserent - Base Rent (11/2023)	810.37		810.37	DMT13950904
10/3/2023	Payment		CK ACH RentPayment Ref# 155324909-47 Rcode# t5725218		838.83	1.25E-12	DMT14317039
10/1/2023	Invoice	Sewer	sewer - Sewer: 0.0000 Gallons	17.92		838.83	DMT13902631
10/1/2023	Invoice	Water	water - Water: 0.0000 Gallons	10.54		820.91	DMT13902670
10/1/2023	Invoice	Community Site Rent	baserent - Base Rent (10/2023)	810.37		810.37	DMT13911412
9/3/2023	Payment		CK ACH RentPayment Ref# 154697105-47 Rcode# t5725218		838.83	1.36E-12	DMT14306335
9/1/2023	Invoice	Sewer	sewer - Sewer: 0.0000 Gallons	17.92		838.83	DMT13861892
9/1/2023	Invoice	Water	water - Water: 0.0000 Gallons	10.54		820.91	DMT13861935
9/1/2023	Invoice	Community Site Rent	baserent - Base Rent (09/2023)	810.37		810.37	DMT13873939
8/3/2023	Payment		CK ACH RentPayment Ref# 154048306-47 Rcode# t5725218		838.83	1.48E-12	DMT14292358
8/1/2023	Invoice	Sewer	sewer - Sewer: 0.0000 Gallons	17.92		838.83	DMT13827055
8/1/2023	Invoice	Water	water - Water: 0.0000 Gallons	10.54		820.91	DMT13827091
8/1/2023	Invoice	Community Site Rent	baserent - Base Rent (08/2023)	810.37		810.37	DMT13842086
7/3/2023	Payment		CK ACH RentPayment Ref# 153383910-47 Rcode# t5725218		838.83	1.59E-12	DMT14282133
7/1/2023	Invoice	Sewer	sewer - Sewer: 0.0000 Gallons	17.92		838.83	DMT13782300
7/1/2023	Invoice	Water	water - Water: 0.0000 Gallons	10.54		820.91	DMT13782361
7/1/2023	Invoice	Sewer	sewer - Sewer: 0.0000 Gallons	17.92		810.37	DMT13784251
7/1/2023	Invoice	Water	water - Water: 0.0000 Gallons	10.54		792.45	DMT13784303
7/1/2023	Credit Memo	Sewer	sewer - Reverse duplicate utility charge		-17.92	781.91	DMT13789917
7/1/2023	Credit Memo	Water	water - Reverse duplicate utility charge		-10.54	799.83	DMT13789953
7/1/2023	Invoice	Community Site Rent	baserent - Base Rent (07/2023)	810.37		810.37	DMT13803030
6/4/2023	Payment		CK :ACH-5515820 Pre-Authorized Payment		838.83	1.71E-12	DMT14273357
6/1/2023	Invoice	Sewer	sewer - Sewer: 0.0000 Gallons	17.92		838.83	DMT13745558
6/1/2023	Invoice	Water	water - Water: 0.0000 Gallons	10.54		820.91	DMT13745589
6/1/2023	Invoice	Community Site Rent	baserent - Base Rent (06/2023)	810.37		810.37	DMT13758893
5/4/2023	Payment		CK :ACH-5484791 Pre-Authorized Payment		1207.06	1.82E-12	DMT14260054
5/1/2023	Invoice	Sewer	sewer - Sewer: 960.0000 Gallons	20.53		1207.06	DMT13729481
5/1/2023	Invoice	Water	water - Water: 960.0000 Gallons	11.6		1186.53	DMT13729515
5/1/2023	Invoice	Community Site Rent	baserent - Base Rent (05/2023)	810.37		1174.93	DMT13734517
5/1/2023	Invoice	Annual Property Tax	defpropt - Deferred Property Tax (05/2023)	364.56		364.56	DMT13734556
4/5/2023	Payment		CK :ACH-5438235 Pre-Authorized Payment		845.94	1.93E-12	DMT14250706
4/1/2023	Invoice	Sewer	sewer - Sewer: 1860.0000 Gallons	22.98		845.94	DMT13700925
4/1/2023	Invoice	Water	water - Water: 1860.0000 Gallons	12.59		822.96	DMT13700962
4/1/2023	Invoice	Community Site Rent	baserent - Base Rent (04/2023)	810.37		810.37	DMT13708972
3/5/2023	Payment		CK :ACH-5385607 Pre-Authorized Payment		867.71	1.93E-12	DMT14239491

3/1/2023	Invoice	Sewer	sewer - Sewer: 7140.0000 Gallons	37.34		867.71	DMT13674534
3/1/2023	Invoice	Water	water - Water: 7140.0000 Gallons	20		830.37	DMT13674584
3/1/2023	Invoice	Community Site Rent	baserent - Base Rent (03/2023)	810.37		810.37	DMT13681179
2/5/2023	Payment		CK :ACH-5331263 Pre-Authorized Payment		845.56	1.93E-12	DMT14229954
2/1/2023	Invoice	Sewer	sewer - Sewer: 1760.0000 Gallons	22.71		845.56	DMT13633995
2/1/2023	Invoice	Water	water - Water: 1760.0000 Gallons	12.48		822.85	DMT13634056
2/1/2023	Invoice	Sewer	sewer - Sewer: 1760.0000 Gallons	22.71		810.37	DMT13634960
2/1/2023	Invoice	Water	water - Water: 1760.0000 Gallons	12.48		787.66	DMT13635010
2/1/2023	Credit Memo	Sewer	sewer - Reverse duplicate utility charge		-22.71	775.18	DMT13641702
2/1/2023	Credit Memo	Water	water - Reverse duplicate utility charge		-12.48	797.89	DMT13641756
2/1/2023	Invoice	Community Site Rent	baserent - Base Rent (02/2023)	810.37		810.37	DMT13651205
1/5/2023	Payment		CK :ACH-5277327 Pre-Authorized Payment		1030.71	1.82E-12	DMT14219434
1/1/2023	Invoice	Sewer	sewer - Sewer: 2310.0000 Gallons	24.2		1030.71	DMT13602511
1/1/2023	Invoice	Water	water - Water: 2310.0000 Gallons	13.08		1006.51	DMT13602566
1/1/2023	Invoice	Community Site Rent	baserent - Base Rent (01/2023)	810.37		993.43	DMT13616488
1/1/2023	Invoice	Annual Property Tax	defpropt - Deferred Property Tax (01/2023)	183.06		183.06	DMT13616526
12/3/2022	Payment		CK :ACH-5221335 Pre-Authorized Payment		809.92	1.82E-12	DMT14209904
12/1/2022	Invoice	Sewer	sewer - Sewer: 0.0000 Gallons	17.92		809.92	DMT13578501
12/1/2022	Invoice	Water	water - Water: 0.0000 Gallons	10.54		792	DMT13578539
12/1/2022	Invoice	Community Site Rent	baserent - Base Rent (12/2022)	781.46		781.46	DMT13586205
11/5/2022	Payment		CK :ACH-5164673 Pre-Authorized Payment		809.27	1.82E-12	DMT14200108
11/1/2022	Invoice	Sewer	sewer - Sewer: 0.0000 Gallons	17.6		809.27	DMT13541643
11/1/2022	Invoice	Water	water - Water: 0.0000 Gallons	10.21		791.67	DMT13541686
11/1/2022	Invoice	Community Site Rent	baserent - Base Rent (11/2022)	781.46		781.46	DMT13553686
10/2/2022	Payment		CK :ACH-5103129 Pre-Authorized Payment		809.27	1.71E-12	DMT14187253
10/1/2022	Invoice	Sewer	sewer - Sewer: 0.0000 Gallons	17.6		809.27	DMT13519252
10/1/2022	Invoice	Water	water - Water: 0.0000 Gallons	10.21		791.67	DMT13519294
10/1/2022	Invoice	Community Site Rent	baserent - Base Rent (10/2022)	781.46		781.46	DMT13525778
9/4/2022	Payment		CK :ACH-5042277 Pre-Authorized Payment		809.27	1.59E-12	DMT14178461
9/1/2022	Invoice	Water	water - Water: 0.0000 Gallons	10.21		809.27	DMT13482751
9/1/2022	Invoice	Sewer	sewer - Sewer: 0.0000 Gallons	17.6		799.06	DMT13482803
9/1/2022	Invoice	Community Site Rent	baserent - Base Rent (09/2022)	781.46		781.46	DMT13497690
8/4/2022	Payment		CK :ACH-4989903 Pre-Authorized Payment		809.27	1.48E-12	DMT14172009
8/1/2022	Invoice	Water	water - Water: 0.0000 Gallons	10.21		809.27	DMT13463441
8/1/2022	Invoice	Sewer	sewer - Sewer: 0.0000 Gallons	17.6		799.06	DMT13463485
8/1/2022	Invoice	Community Site Rent	baserent - Base Rent (08/2022)	781.46		781.46	DMT13468860
7/5/2022	Payment		CK :ACH-4921667 Pre-Authorized Payment		809.31	1.36E-12	DMT14161285
7/1/2022	Invoice	Sewer	sewer - Sewer: 10.0000 Gallons	17.63		809.31	DMT13426441
7/1/2022	Invoice	Water	water - Water: 10.0000 Gallons	10.22		791.68	DMT13426486
7/1/2022	Invoice	Community Site Rent	baserent - Base Rent (07/2022)	781.46		781.46	DMT13435530
6/5/2022	Payment		CK :ACH-4859563 Pre-Authorized Payment		809.27	1.25E-12	DMT14151911
6/1/2022	Invoice	Sewer	sewer - Sewer: 0.0000 Gallons	17.6		809.27	DMT13405729
6/1/2022	Invoice	Water	water - Water: 0.0000 Gallons	10.21		791.67	DMT13405782
6/1/2022	Invoice	Community Site Rent	baserent - Base Rent (06/2022)	781.46		781.46	DMT13408566
5/5/2022	Payment		CK :ACH-4797546 Pre-Authorized Payment		1113.65	1.14E-12	DMT14146547
5/1/2022	Invoice	Sewer	sewer - Sewer: 260.0000 Gallons	18.29		1113.65	DMT13370498
5/1/2022	Invoice	Water	water - Water: 260.0000 Gallons	10.49		1095.36	DMT13370551
5/1/2022	Invoice	Community Site Rent	baserent - Base Rent (05/2022)	781.46		1084.87	DMT13380816
5/1/2022	Invoice	Annual Property Tax	defpropt - Deferred Property Tax (05/2022)	303.41		303.41	DMT13380869
4/3/2022	Payment		CK :ACH-4736247 Pre-Authorized Payment		815.11	1.25E-12	DMT14136793
4/1/2022	Invoice	Water	water - Water: 1560.0000 Gallons	11.88		815.11	DMT13343853
4/1/2022	Invoice	Sewer	sewer - Sewer: 1560.0000 Gallons	21.77		803.23	DMT13343901
4/1/2022	Invoice	Community Site Rent	baserent - Base Rent (04/2022)	781.46		781.46	DMT13353638
3/4/2022	Payment		CK :ACH-4671628 Pre-Authorized Payment		817.13	1.25E-12	DMT14126677
3/1/2022	Invoice	Sewer	sewer - Sewer: 2100.0000 Gallons	23.21		817.13	DMT13326861
3/1/2022	Invoice	Water	water - Water: 2100.0000 Gallons	12.46		793.92	DMT13326905
3/1/2022	Invoice	Community Site Rent	baserent - Base Rent (03/2022)	781.46		781.46	DMT13328348
2/4/2022	Payment		CK :ACH-4610382 Pre-Authorized Payment		822.02	1.14E-12	DMT14122732
2/1/2022	Invoice	Sewer	sewer - Sewer: 3410.0000 Gallons	26.7		822.02	DMT13301026
2/1/2022	Invoice	Water	water - Water: 3410.0000 Gallons	13.86		795.32	DMT13301084
2/1/2022	Invoice	Community Site Rent	baserent - Base Rent (02/2022)	781.46		781.46	DMT13303077
1/5/2022	Payment		CK :ACH-4549000 Pre-Authorized Payment		988.53	1.02E-12	DMT14109946
1/1/2022	Invoice	Sewer	sewer - Sewer: 0.0000 Gallons	17.6		988.53	DMT13269867
1/1/2022	Invoice	Water	water - Water: 0.0000 Gallons	10.21		970.93	DMT13269916

1/1/2022	Invoice	Community Site Rent	baserent - Base Rent (01/2022)	781.46		960.72	DMT13277612
1/1/2022	Invoice	Annual Property Tax	defpropt - Deferred Property Tax (01/2022)	179.26		179.26	DMT13277648
12/4/2021	Payment		CK :ACH-4479288 Pre-Authorized Payment		784.31	9.09E-13	DMT14104511
12/1/2021	Invoice	Water	water - Water: 710.0000 Gallons	10.97		784.31	DMT13252749
12/1/2021	Invoice	Sewer	sewer - Sewer: 710.0000 Gallons	19.5		773.34	DMT13252803
12/1/2021	Credit Memo	Sewer	sewer - Sewer: -710.0000 Gallons		-1.9	753.84	DMT13255541
12/1/2021	Credit Memo	Water	water - Water: -710.0000 Gallons		-0.76	755.74	DMT13255590
12/1/2021	Invoice	Community Site Rent	baserent - Base Rent (12/2021)	756.5		756.5	DMT13258555
11/4/2021	Payment		CK :ACH-4416912 Pre-Authorized Payment		784.31	7.96E-13	DMT14095359
11/1/2021	Invoice	Sewer	sewer - Sewer: 0.0000 Gallons	17.6		784.31	DMT13219094
11/1/2021	Invoice	Water	water - Water: 0.0000 Gallons	10.21		766.71	DMT13219141
11/1/2021	Invoice	Community Site Rent	baserent - Base Rent (11/2021)	756.5		756.5	DMT13231997
10/3/2021	Payment		CK :ACH-4350935 Pre-Authorized Payment		784.31	6.82E-13	DMT14089228
10/1/2021	Invoice	Sewer	sewer - Sewer: 0.0000 Gallons	17.6		784.31	DMT13199878
10/1/2021	Invoice	Water	water - Water: 0.0000 Gallons	10.21		766.71	DMT13199927
10/1/2021	Invoice	Community Site Rent	baserent - Base Rent (10/2021)	756.5		756.5	DMT13209361
9/4/2021	Payment		CK :ACH-4285606 Pre-Authorized Payment		784.31	5.68E-13	DMT14081873
9/1/2021	Invoice	Sewer	sewer - Sewer: 0.0000 Gallons	17.6		784.31	DMT13183587
9/1/2021	Invoice	Water	water - Water: 0.0000 Gallons	10.21		766.71	DMT13183610
9/1/2021	Invoice	Community Site Rent	baserent - Base Rent (09/2021)	756.5		756.5	DMT13188594
8/3/2021	Payment		CK :ACH-4214910 Pre-Authorized Payment		784.31	4.55E-13	DMT14074799
8/1/2021	Invoice	Sewer	sewer - Sewer: 0.0000 Gallons	17.6		784.31	DMT13165092
8/1/2021	Invoice	Water	water - Water: 0.0000 Gallons	10.21		766.71	DMT13165150
8/1/2021	Invoice	Community Site Rent	baserent - Base Rent (08/2021)	756.5		756.5	DMT13166409
7/4/2021	Payment		CK :ACH-4150936 Pre-Authorized Payment		756.5	3.41E-13	DMT14068966
7/1/2021	Invoice	Community Site Rent	baserent - Base Rent (07/2021)	756.5		756.5	DMT13149204
6/4/2021	Payment		CK :ACH-4085470 Pre-Authorized Payment		784.31	3.41E-13	DMT14062590
6/1/2021	Invoice	Water	water - Water: 0.0000 Gallons	10.21		784.31	DMT13123063
6/1/2021	Invoice	Sewer	sewer - Sewer: 0.0000 Gallons	17.6		774.1	DMT13123107
6/1/2021	Invoice	Community Site Rent	baserent - Base Rent (06/2021)	756.5		756.5	DMT13124787
5/4/2021	Payment		CK :ACH-4015687 Pre-Authorized Payment		1059.32	2.27E-13	DMT14055312
5/1/2021	Invoice	Community Site Rent	baserent - Base Rent (05/2021)	756.5		1059.32	DMT13107271
5/1/2021	Invoice	Annual Property Tax	defpropt - Deferred Property Tax (05/2021)	274.97		302.82	DMT13107312
4/9/2021	Invoice	Sewer	sewer - Sewer: 10.0000 Gallons	17.63		27.85	DMT13099104
4/9/2021	Invoice	Water	water - Water: 10.0000 Gallons	10.22		10.22	DMT13099143
4/4/2021	Payment		CK :ACH-3943724 Pre-Authorized Payment		838.95		DMT14047767
4/1/2021	Invoice	Community Site Rent	baserent - Base Rent (04/2021)	756.5		838.95	DMT13084061
3/15/2021	Invoice	Water	water - Water: 17620.0000 Gallons	38.15		82.45	DMT13084213
3/15/2021	Invoice	Sewer	sewer - Sewer: 17620.0000 Gallons	44.3		44.3	DMT13084256
3/5/2021	Payment		CK :ACH-3885998 Pre-Authorized Payment		793.21		DMT14045063
3/1/2021	Invoice	Community Site Rent	baserent - Base Rent (03/2021)	756.5		793.21	DMT13068676
2/17/2021	Invoice	Water	water - Water: 2380.0000 Gallons	12.76		36.71	DMT13061869
2/17/2021	Invoice	Sewer	sewer - Sewer: 2380.0000 Gallons	23.95		23.95	DMT13061919
2/4/2021	Payment		CK :ACH-3752694 Pre-Authorized Payment		803.01		DMT14037288
2/1/2021	Invoice	Community Site Rent	baserent - Base Rent (02/2021)	756.5		803.01	DMT13047808
1/14/2021	Invoice	Water	water - Water: 5000.0000 Gallons	15.56		46.51	DMT13042783
1/14/2021	Invoice	Sewer	sewer - Sewer: 5000.0000 Gallons	30.95		30.95	DMT13042819
1/5/2021	Payment		CK :ACH-3662491 Pre-Authorized Payment		986.31		DMT14031162
1/1/2021	Invoice	Community Site Rent	baserent - Base Rent (01/2021)	756.5		986.31	DMT13022212
1/1/2021	Invoice	Annual Property Tax	defpropt - Deferred Property Tax (01/2021)	190.89		229.81	DMT13022251
12/31/2020	Invoice	Balance Transfer	Balance Transfer	38.92		38.92	DMT13019494