

FARRIS BOBANGO, PLC

ATTORNEYS AT LAW

Nashville • Memphis

HISTORIC CASTNER-KNOTT BUILDING

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08/07/15

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August 7, 2015

Herbert Hilliard, Chairman
c/o Sharla Dilon
502 Deaderick Street
4th Floor
Nashville, Tennessee 37243

Re: Petition of Tennessee Wastewater Systems, Inc. for Approval of Capital Improvement Surcharge and Financing Arrangements/Direct Testimony of Joseph Ferowich Docket No. 14-00136

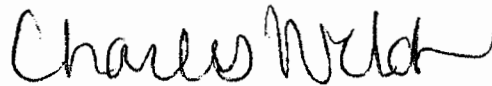
Dear Chairman Hilliard:

Please accept for filing in the above-captioned docket the "Direct Testimony of Joseph Ferowich." A copy has been provided to all parties to this case.

Very truly yours,

FARRIS BOBANGO, PLC

By:



Charles B. Welch, Jr.

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August 7, 2015

Herbert Hilliard, Chairman
c/o Sharla Dilon
502 Deaderick Street
4th Floor
Nashville, Tennessee 37243

Re: Petition of Tennessee Wastewater Systems, Inc. for Approval of Capital Improvement Surcharge and Financing Arrangements/Direct Testimony of Rick Tucker Docket No. 14-00136

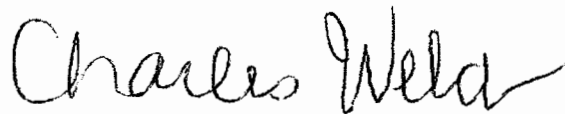
Dear Chairman Hilliard:

Please accept for filing in the above-captioned docket the "Direct Testimony of Rick Tucker." A copy has been provided to all parties to this case.

Very truly yours,

FARRIS BOBANGO, PLC

By:



Charles B. Welch, Jr.

**BEFORE THE TENNESSEE REGULATORY AUTHORITY
AT NASHVILLE, TENNESSEE**

IN RE:)	
)	
PETITION OF TENNESSEE)	
WASTEWATER SYSTEMS, INC.)	DOCKET NO. <u>14-00136</u>
FOR APPROVAL OF CAPITAL)	
IMPROVEMENT SURCHARGES)	
AND FINANCING)	
ARRANGEMENTS)	

DIRECT TESTIMONY OF RICK TUCKER

Q: State your name and business address?

A: My name is Rick Tucker and my business address for purposes of Summit View Home Owners Association is 3805 Cherokee Woods Way, Knoxville, Tennessee 37920.

Q: On whose behalf are you testifying, and in what capacity?

A: Summit View Resorts Homeowners' Association ("Summit View"), as President of Summit View.

Q: What are your duties and responsibilities as President of the Summit View Home Owners Association?

A: As President, I am responsible for the supervision of all books, accounts, and records of the Association, without limitation, collection of fees, services, addressing Members' concerns, serving as spokesman for the Members of the Association, and assuming ultimate responsibility for the administration of the Association..

Q: What is the purpose of your testimony in this proceeding?

A: To submit for consideration, Complaint Letters and Occupancy Reports from Members of the Association received by me in the ordinary course of the Association's business.

Q: How did you obtain the Occupancy Reports and the Complaint Letters?

A: As President of the Association, I received the Occupancy Reports and the Complaint letters by electronic and mailed correspondence.

Q: Are the Occupancy Reports and the Complaint Letters available?

A: Yes. The Occupancy Reports are provided as Attachment 1 and the Complaint Letters are provided as Attachment 2 to this pre-filed testimony.

Q: Please generally summarize the content of the Complaint Letters?

A: The general complaint is the sewage runoff and its effect on the community and the environment. The sewage runoff contributes to massive algae blooms costing Summit View hundreds of dollars in an effort to reduce and prevent the blooms. The sewage runoff has interfered with the residents use and enjoyment of the property. For instance, sewage is draining into the community fishing pond rendering it unusable, as well as ponding in the roads and recreational areas. There is also a foul odor that lingers in the air. Aside from the complaints about the sewage runoff, there are complaints about the monthly rates Tennessee Wastewater Systems, Inc. ("TWSI") charges for wastewater services. In 2006, TWSI's approved utility rate was \$35/month; residents of Summit View Resort have been paying \$70+/month since 2012. Their rates doubled in just six years. There is also concern as to TWSI's representations as to the square footage of the homes in Summit View Resort. As part of the record to this proceeding, data, and cost analysis submitted by TWSI, including the square footage of the homes were overstated and incorrect. For example, one particular home was documented as having 1,920 square feet when it in fact has only 1,154 square feet. Lastly, there is a general concern about the impact the sewage runoff has on the health of the residents and guests of Summit View Resort.

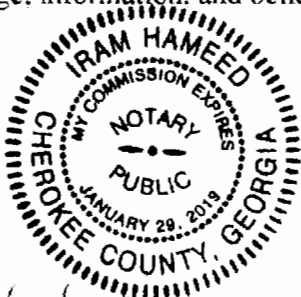
Q: Does this complete your testimony?

A: Yes.

STATE OF TENNESSEE)

)

Rick Tucker, having been first duly sworn, makes oath that the statements contained in the foregoing Pre-Filed Direct Testimony are true to the best of his knowledge, information, and belief.



[Signature]

* Acknowledged Rick Tucker's Signature *

SWORN TO AND SUBSCRIBED before me, on this the 7TH day of Augst, 2015.

Iram Hameed
Notary Public

ATTACHMENT 1

Summit View Resorts Homeowners' Association

Occupancy Reports

	Days Occupied	Days Occupied	Days Occupied	Days Occupied	Average Occupancy	Comments
Unit	2012	2013	2014	2015		
1	131	118	132	87	8	
5	199	164	211	124	4	
9	98	128	133	81	8	
10						Rental records are attached.
11						Husband and wife spend an average of ten weeks a year at the cabin.
12	136	132	133	99	8	
17						Owners do not rent out their cabin. Husband and wife spend approximately two days a month in cabin.
20			162	112	10.4	
21						Rental records are attached.
26			170	173	7	
27	180	120	142	48	8	
28	117	134	161	53	8	
32	176	177	195	103	8	
35						Rental records are attached.

Unit #HORSIN, "Horsin' Around" Rental History

2014	Stays	Days	Owner	Gross
January	3	10	0	2,445.00
February	1	3	0	395.10
March	4	11	4	1,273.65
April	4	12	0	1,477.50
May	1	0	2	0.00
June	5	16	6	3,169.70
July	7	25	6	5,169.60
August	4	23	0	4,030.40
September	2	3	2	520.80
Totals:	31	103	20	\$18,481.75

2013	Stays	Days	Owner	Gross
January	1	4	0	1,780.00
February	2	5	0	407.00
March	4	8	6	1,201.90
April	3	11	0	2,075.40
May	3	10	0	1,266.90
June	6	25	0	4,912.20
July	7	22	3	5,250.00
August	5	18	0	3,198.60
September	4	11	4	1,705.00
October	4	17	0	3,380.80
November	4	8	4	1,528.00
December	3	6	5	1,815.20
Totals:	46	145	22	\$28,521.00

2012	Stays	Days	Owner	Gross
January	3	7	3	2,340.00
February	2	5	0	810.00
March	4	12	0	1,813.00
April	6	20	0	2,863.10
May	4	10	0	1,481.10
June	6	27	0	5,116.75
July	8	20	2	3,748.60
August	4	10	0	1,777.80
September	1	3	0	887.40
October	5	10	9	1,980.00
November	3	7	2	2,290.00
December	0	0	0	0.00
Totals:	46	131	16	\$25,107.75

2011	Stays	Days	Owner	Gross
January	1	4	0	1,860.00
February	1	3	0	597.00

Unit #HORSIN, "Horsin' Around" Rental History

March	4	10	2	1,179.00
April	2	9	0	1,393.00
May	2	4	2	597.00
June	4	15	3	3,416.00
July	5	26	0	5,790.00
August	4	10	6	2,242.00
September	2	4	1	916.00
October	4	15	0	3,290.00
November	3	13	0	2,547.00
December	1	4	0	597.00
Totals:	33	117	14	\$24,424.00

2010	Stays	Days	Owner	Gross
January	0	0	0	0.00
February	0	0	0	0.00
March	0	0	0	0.00
April	0	0	0	0.00
May	0	0	0	0.00
June	0	0	0	0.00
July	0	0	0	0.00
August	0	0	0	0.00
September	0	0	0	0.00
October	3	10	0	2,317.00
November	3	16	0	2,256.00
December	4	12	0	1,705.50
Totals:	10	38	0	\$6,278.50



VENTURE

RESORTS

Irish Mist

	2015		2014		2013	
	Nights	Rent	Nights	Rent	Nights	Rent
January	11	\$2,474.30	18	\$4,779.00	6	\$862.50
February	16	\$2,130.69	13	\$2,176.87	20	\$2,303.60
March	22	\$4,196.41	28	\$5,019.18	27	\$5,746.60
April	19	\$3,784.61	27	\$6,181.00	22	\$3,746.49
May	23	\$3,788.90	14	\$3,138.89	27	\$5,287.00
June	23	\$6,655.48	22	\$5,272.32	21	\$5,427.50
July	24	\$6,439.51	30	\$8,172.55	29	\$7,731.80
August	16	\$4,440.00	12	\$3,202.78	30	\$6,640.05
September	22	\$4,726.50	17	\$2,909.51	22	\$4,882.00
October	12	\$3,480.00	16	\$323.73	28	\$7,015.50
November	13	\$4,520.00	32	\$2,669.91	21	\$5,533.64
December	2	\$560.00	13	\$2,790.24	17	\$3,746.80
TOTAL	203	\$47,196.40	242	\$46,635.98	270	\$58,923.48

**The above listed cabin(s) may be the same floorplan or bedroom type; however, there are a number of factors that influence rent and occupancy including, but not limited to: construction, maturity (time online), view, amenities; see website for comparisons.

**Data represents actual bookings; however, this data is provided for projection only and cannot guarantee future results on these or any other properties.

**In places where rent reflects "\$0", the cabin was under construction and not yet online.

**Where occupancy reflects a number far greater than 31, that number includes either carryover nights from the previous month or the number of nights the cabin was online during construction (a construction block "reservation")

Rentals

1235 Dolly Parton Pkwy.
Sevierville, TN 37862
866-215-1354

Scheduled Reservations

01/01/2011 - 12/31/2014
Includes Rent Only

Run Date: 01/23/2014 3:38:23 PM

<u>Dates</u>	<u>Days</u>	<u>Name</u>	<u>Deposit/ Received</u>	<u>Quoted/ PrePaid</u>	<u>Status</u>	<u>Resv Num</u>
Property: 21SkyHi Sky High View		Owner: Gary Clunie				
12/30/2010	3	Smeltser Jeremy	\$0.00 \$0.00	\$585.00 \$0.00	Checked Out	1472
1/2/2011						
2/10/2011	3	Shuping Tim	\$0.00 \$0.00	\$240.00 \$0.00	Checked Out	1566
2/13/2011						
2/15/2011	1	Burley Kaci	\$0.00 \$0.00	\$360.00 \$0.00	Checked Out	1614
2/16/2011						
2/16/2011	4	Burley Kaci	\$0.00 \$0.00	\$360.00 \$0.00	Checked Out	1425
2/20/2011						
2/24/2011	3	McDaniel Erica	\$0.00 \$0.00	\$220.00 \$0.00	Checked Out	1645
2/27/2011						
3/6/2011	3	Thompson David	\$0.00 \$0.00	\$240.00 \$0.00	Checked Out	1598
3/9/2011						
3/14/2011	3	Shannon Tamara L	\$0.00 \$0.00	\$220.00 \$0.00	Checked Out	1658
3/17/2011						
3/17/2011	3	Slocumb Brandon	\$0.00 \$0.00	\$220.00 \$0.00	Checked Out	1701
3/20/2011						
3/24/2011	3	McClellan Vicky	\$0.00 \$0.00	\$231.00 \$0.00	Checked Out	1771
3/27/2011						
4/1/2011	3	Meneese Marsha	\$0.00 \$0.00	\$240.00 \$0.00	Checked Out	1741

4/4/2011

4/7/2011	3	Dodril	\$0.00	\$240.00	Checked Out	1819
		Kay	\$0.00	\$0.00		
4/10/2011						

Scheduled Reservations

01/01/2011 - 12/31/2014
Includes Rent Only

Run Date: 01/23/2014 3:38:23 PM

<u>Dates</u>	<u>Days</u>	<u>Name</u>	<u>Deposit/ Received</u>	<u>Quoted/ PrePaid</u>	<u>Status</u>	<u>Resv Num</u>
4/15/2011	2	Sharp Linda F	\$0.00 \$0.00	\$198.00 \$0.00	Checked Out	1840
4/17/2011						
4/20/2011	4	Garza Shanna	\$0.00 \$0.00	\$345.00 \$0.00	Checked Out	1832
4/24/2011						
4/26/2011	3	Gaylock Paul	\$0.00 \$0.00	\$230.00 \$0.00	Checked Out	1868
4/29/2011						
4/29/2011	3	Mealing Brenda J	\$0.00 \$0.00	\$230.00 \$0.00	Checked Out	1873
5/2/2011						
5/19/2011	3	Traver Shirley	\$0.00 \$0.00	\$230.00 \$0.00	Checked Out	1949
5/22/2011						
5/27/2011	3	Masterson Lisa	\$0.00 \$0.00	\$260.00 \$0.00	Checked Out	1929
5/30/2011						
6/2/2011	2	Richardson Stepanie	\$0.00 \$0.00	\$240.00 \$0.00	Checked Out	1841
6/4/2011						
6/8/2011	2	Shupe Amy	\$0.00 \$0.00	\$240.00 \$0.00	Checked Out	1990
6/10/2011						
6/10/2011	1	Zanoni Jamin	\$0.00 \$0.00	\$240.00 \$0.00	Checked Out	2025
6/11/2011						
6/13/2011	2	Bilancia Tom	\$0.00 \$0.00	\$240.00 \$0.00	Checked Out	2035

6/15/2011						
6/15/2011	4	Shank Kerrie	\$0.00 \$0.00	\$350.00 \$0.00	Checked Out	1977
6/19/2011						
6/19/2011	1	Montemayor Carlos	\$0.00 \$0.00	\$360.00 \$0.00	Checked Out	2095
6/20/2011						
6/22/2011	2	Bassett Lisa	\$0.00 \$0.00	\$240.00 \$0.00	Checked Out	2105
6/24/2011						
6/24/2011	4	Love Anthony	\$0.00 \$0.00	\$390.00 \$0.00	Checked Out	1792
6/28/2011						

Scheduled Reservations

01/01/2011 - 12/31/2014
Includes Rent Only

Run Date: 01/23/2014 3:38:23 PM

<u>Dates</u>	<u>Days</u>	<u>Name</u>	<u>Deposit/ Received</u>	<u>Quoted/ PrePaid</u>	<u>Status</u>	<u>Resv Num</u>
6/30/2011	8	Belton Derek	\$0.00 \$0.00	\$780.00 \$0.00	Checked Out	2097
7/8/2011						
7/10/2011	2	Gilliam Madge	\$0.00 \$0.00	\$240.00 \$0.00	Checked Out	2132
7/12/2011						
7/13/2011	1	Alghbban Mohammed	\$0.00 \$0.00	\$99.00 \$0.00	Checked Out	2195
7/14/2011						
7/16/2011	7	Reese Tamara J	\$0.00 \$0.00	\$720.00 \$0.00	Checked Out	2160
7/23/2011						
7/23/2011	8	Gehly Tabitha	\$0.00 \$0.00	\$693.00 \$0.00	Checked Out	1688
7/31/2011						
8/1/2011	4	LeJeune Joseph	\$0.00 \$0.00	\$360.00 \$0.00	Checked Out	2182
8/5/2011						
8/5/2011	3	Dietrich Susan	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	2295
8/8/2011						

8/10/2011	4	Nesselrotte Donna	\$0.00 \$0.00	\$396.00 \$0.00	Checked Out	2299
8/14/2011						
8/17/2011	4	Combs Connie	\$0.00 \$0.00	\$345.00 \$0.00	Checked Out	2360
8/21/2011						
8/26/2011	3	SCHRANER SHERRY	\$0.00 \$0.00	\$345.00 \$0.00	Checked Out	2292
8/29/2011						
8/30/2011	2	Householder Judy	\$0.00 \$0.00	\$0.00 \$0.00	Checked Out	2393
9/1/2011						
9/1/2011	4	Taylor Mike	\$0.00 \$0.00	\$390.00 \$0.00	Checked Out	2251
9/5/2011						
9/15/2011	3	Moreland Susan	\$0.00 \$0.00	\$198.00 \$0.00	Checked Out	2480
9/18/2011						
9/23/2011	3	Moore Shannon	\$0.00 \$0.00	\$230.00 \$0.00	Checked Out	2433
9/26/2011						

Scheduled Reservations

01/01/2011 - 12/31/2014
Includes Rent Only

Run Date: 01/23/2014 3:38:23 PM

<u>Dates</u>	<u>Days</u>	<u>Name</u>	<u>Deposit/ Received</u>	<u>Quoted/ PrePaid</u>	<u>Status</u>	<u>Resv Num</u>
9/30/2011	2	Powe Bettie	\$0.00 \$0.00	\$198.00 \$0.00	Checked Out	2490
10/2/2011						
10/2/2011	3	Howard Pam	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	2507
10/5/2011						
10/5/2011	2	O'Neal Greg	\$0.00 \$0.00	\$198.00 \$0.00	Checked Out	2588
10/7/2011						
10/8/2011	3	Castleberry Tommy	\$0.00 \$0.00	\$390.00 \$0.00	Checked Out	2435
10/11/2011						
10/11/2011	3	Lauder	\$0.00	\$297.00	Checked Out	2621

10/14/2011		James	\$0.00	\$0.00		
10/14/2011	2	Brubaker Kevin	\$0.00 \$0.00	\$260.00 \$0.00	Checked Out	2234
10/16/2011						
10/16/2011	4	Messerschmidt Stephanie	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	2549
10/20/2011						
10/20/2011	4	Taylor Kenneth	\$0.00 \$0.00	\$440.00 \$0.00	Checked Out	2338
10/24/2011						
10/24/2011	5	Goble Danece	\$0.00 \$0.00	\$510.00 \$0.00	Checked Out	2467
10/29/2011						
10/29/2011	2	Masterson Lisa	\$0.00 \$0.00	\$235.00 \$0.00	Checked Out	2599
10/31/2011						
11/2/2011	4	Allwardt Christopher	\$0.00 \$0.00	\$390.00 \$0.00	Checked Out	2699
11/6/2011						
11/6/2011	4	Newman Wayne	\$0.00 \$0.00	\$345.00 \$0.00	Checked Out	2521
11/10/2011						
11/10/2011	9	Franks Michelle	\$0.00 \$0.00	\$693.00 \$0.00	Checked Out	2623
11/19/2011						
11/23/2011	4	rae peter	\$0.00 \$0.00	\$520.00 \$0.00	Checked Out	2614
11/27/2011						

Scheduled Reservations

01/01/2011 - 12/31/2014
Includes Rent Only

Run Date: 01/23/2014 3:38:23 PM

<u>Dates</u>	<u>Days</u>	<u>Name</u>	<u>Deposit/ Received</u>	<u>Quoted/ PrePaid</u>	<u>Status</u>	<u>Resv Numl</u>
12/17/2011	1	Greg Ward	\$0.00 \$0.00	\$99.00 \$0.00	Checked Out	2782
12/18/2011						
12/19/2011	6	Ferrer Perfecto	\$0.00 \$0.00	\$495.00 \$0.00	Checked Out	2732

12/25/2011						
12/26/2011	5	Manning Ciara	\$0.00 \$0.00	\$495.00 \$0.00	Checked Out	2580
12/31/2011						
12/31/2011	2	hilton jessica	\$0.00 \$0.00	\$260.00 \$0.00	Checked Out	2798
1/2/2012						
1/13/2012	3	Griffin Kristine	\$0.00 \$0.00	\$240.00 \$0.00	Checked Out	2832
1/16/2012						
2/2/2012	4	Hendricks Frank	\$0.00 \$0.00	\$396.00 \$0.00	Checked Out	2864
2/6/2012						
2/9/2012	3	Holston Ashleigh L	\$0.00 \$0.00	\$300.00 \$0.00	Checked Out	2924
2/12/2012						
2/17/2012	3	Powers Kevin	\$0.00 \$0.00	\$240.00 \$0.00	Checked Out	2954
2/20/2012						
3/16/2012	2	Stephens Olivia	\$0.00 \$0.00	\$220.00 \$0.00	Checked Out	2953
3/18/2012						
3/20/2012	3	Ledbetter Patrick	\$0.00 \$0.00	\$220.00 \$0.00	Checked Out	3099
3/23/2012						
3/23/2012	2	Oxentine Amanda	\$0.00 \$0.00	\$198.00 \$0.00	Checked Out	3078
3/25/2012						
3/30/2012	3	Baker II David L	\$0.00 \$0.00	\$240.00 \$0.00	Checked Out	3096
4/2/2012						
4/6/2012	3	Bass Heather	\$0.00 \$0.00	\$240.00 \$0.00	Checked Out	2941
4/9/2012						
4/10/2012	2	Jones Kelli	\$0.00 \$0.00	\$198.00 \$0.00	Checked Out	3193
4/12/2012						

Scheduled Reservations

01/01/2011 - 12/31/2014
Includes Rent Only

Run Date: 01/23/2014 3:38:23 PM

<u>Dates</u>	<u>Days</u>	<u>Name</u>	<u>Deposit/ Received</u>	<u>Quoted/ PrePaid</u>	<u>Status</u>	<u>Resv Num</u>
4/12/2012	3	Barnett	\$0.00	\$240.00	Checked Out	3186
4/15/2012		Brandi	\$0.00	\$0.00		
4/19/2012	3	Taylor	\$0.00	\$198.00	Checked Out	2971
4/22/2012		Mike	\$0.00	\$0.00		
4/24/2012	2	Biesen	\$0.00	\$198.00	Checked Out	3256
4/26/2012		John	\$0.00	\$0.00		
4/27/2012	3	Masterson	\$0.00	\$210.00	Checked Out	3247
4/30/2012		Lisa	\$0.00	\$0.00		
5/19/2012	7	Bryant	\$0.00	\$590.00	Checked Out	3188
5/26/2012		Mary K	\$0.00	\$0.00		
5/26/2012	5	Withrow	\$0.00	\$500.00	Checked Out	3114
5/31/2012		Elizabeth	\$0.00	\$0.00		
6/4/2012	4	webb	\$0.00	\$360.00	Checked Out	3435
6/8/2012		curtis	\$0.00	\$0.00		
6/10/2012	5	Testerman	\$0.00	\$480.00	Checked Out	3160
6/15/2012		Natalie K	\$0.00	\$0.00		
6/16/2012	6	partin	\$0.00	\$600.00	Checked Out	3288
6/22/2012		james	\$0.00	\$0.00		
6/22/2012	6	Davis	\$0.00	\$392.00	Checked Out	3292
6/28/2012		Terry	\$0.00	\$0.00		
6/30/2012	6	Wolfe	\$0.00	\$650.00	Checked Out	3235
7/6/2012		Michael	\$0.00	\$0.00		
7/7/2012	7	Morton	\$0.00	\$720.00	Checked Out	3465
7/14/2012		Kimberly	\$0.00	\$0.00		
7/15/2012	5	Meyers	\$0.00	\$480.00	Checked Out	3312
7/20/2012		Scott	\$0.00	\$0.00		

7/24/2012	4	Locklear	\$0.00	\$360.00	Checked Out	3028
		Halona	\$0.00	\$0.00		
7/28/2012						

Scheduled Reservations

01/01/2011 - 12/31/2014
Includes Rent Only

Run Date: 01/23/2014 3:38:23 PM

<u>Dates</u>	<u>Days</u>	<u>Name</u>	<u>Deposit/ Received</u>	<u>Quoted/ PrePaid</u>	<u>Status</u>	<u>Resv Num</u>
7/28/2012	4	Corso	\$0.00	\$360.00	Checked Out	3479
		Melody	\$0.00	\$0.00		
8/1/2012						
8/7/2012	5	Fell	\$0.00	\$480.00	Checked Out	3592
		Stacy	\$0.00	\$0.00		
8/12/2012						
8/12/2012	7	Brady	\$0.00	\$575.00	Checked Out	3399
		Thomas P	\$0.00	\$0.00		
8/19/2012						
8/20/2012	3	Bivens	\$0.00	\$329.00	Checked Out	3708
		Howard	\$0.00	\$0.00		
8/23/2012						
8/26/2012	4	Boyd	\$0.00	\$345.00	Checked Out	3745
		Jon L	\$0.00	\$0.00		
8/30/2012						
8/30/2012	3	Jenkins	\$0.00	\$250.00	Checked Out	3689
		Richard	\$0.00	\$0.00		
9/2/2012						
9/7/2012	3	Waggoner	\$0.00	\$297.00	Checked Out	3882
		Jerry	\$0.00	\$0.00		
9/10/2012						
9/10/2012	5	Faulkner	\$0.00	\$495.00	Checked Out	3910
		Keith	\$0.00	\$0.00		
9/15/2012						
9/16/2012	7	Knight	\$0.00	\$594.00	Checked Out	3892
		Steven & Luann	\$0.00	\$0.00		
9/23/2012						
9/24/2012	3	Woolfork	\$0.00	\$297.00	Checked Out	3912
		Walter	\$0.00	\$0.00		
9/27/2012						

9/28/2012	2	Hayes Becky	\$0.00 \$0.00	\$0.00 \$0.00	Checked Out	3822
9/30/2012						
10/3/2012	2	Phillips Stephanie A	\$0.00 \$0.00	\$260.00 \$0.00	Checked Out	3766
10/5/2012						
10/5/2012	4	Thomason Heather	\$0.00 \$0.00	\$396.00 \$0.00	Checked Out	3817
10/9/2012						
10/11/2012	3	Joslin Gary	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	3813
10/14/2012						

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<u>Dates</u>	<u>Days</u>	<u>Name</u>	<u>Deposit/ Received</u>	<u>Quoted/ PrePaid</u>	<u>Status</u>	<u>Resv Num</u>
10/15/2012	3	Holt Sherman E	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	3949
10/18/2012						
10/21/2012	3	Wenning Larry	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	3982
10/24/2012						
10/25/2012	3	Kennedy Kevin	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	3825
10/28/2012						
10/29/2012	4	Croom Jesse Lee	\$0.00 \$0.00	\$396.00 \$0.00	Checked Out	4077
11/2/2012						
11/2/2012	3	Johnson Michelle	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	3954
11/5/2012						
11/5/2012	3	Huckabee Charles & Helen	\$0.00 \$0.00	\$272.00 \$0.00	Checked Out	4128
11/8/2012						
11/8/2012	3	Barker Michael A	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	3986
11/11/2012						

11/11/2012	7	Suprenant Sharon	\$0.00 \$0.00	\$594.00 \$0.00	Checked Out	3886
11/18/2012						
11/18/2012	3	Meredith Jeffrey S	\$0.00 \$0.00	\$272.00 \$0.00	Checked Out	4060
11/21/2012						
11/21/2012	4	Reef Toby	\$0.00 \$0.00	\$520.00 \$0.00	Checked Out	2988
11/25/2012						
11/30/2012	2	Swett Shane	\$0.00 \$0.00	\$198.00 \$0.00	Checked Out	4181
12/2/2012						
12/22/2012	3	Hartman Lori	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	4066
12/25/2012						
12/27/2012	10	Yoder Josh	\$0.00 \$0.00	\$891.00 \$0.00	Checked Out	3806
1/6/2013						
1/11/2013	2	Gilmore Shaun E	\$0.00 \$0.00	\$198.00 \$0.00	Checked Out	4248
1/13/2013						

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<u>Dates</u>	<u>Days</u>	<u>Name</u>	<u>Deposit/ Received</u>	<u>Quoted/ PrePaid</u>	<u>Status</u>	<u>Resv Num</u>
1/19/2013	6	Jolly Marilyn	\$0.00 \$0.00	\$495.00 \$0.00	Checked Out	4270
1/25/2013						
2/2/2013	8	Emanuele Kevin	\$0.00 \$0.00	\$693.00 \$0.00	Checked Out	4274
2/10/2013						
2/13/2013	3	page maggi r	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	4306
2/16/2013						
2/16/2013	2	Arrington Michael	\$0.00 \$0.00	\$198.00 \$0.00	Checked Out	4473

2/18/2013						
2/22/2013	2	Scottie Roberts	\$0.00 \$0.00	\$198.00 \$0.00	Checked Out	4546
2/24/2013						
3/1/2013	2	Roden Philip	\$0.00 \$0.00	\$198.00 \$0.00	Checked Out	4586
3/3/2013						
3/8/2013	2	Paige Kelly	\$0.00 \$0.00	\$198.00 \$0.00	Checked Out	4657
3/10/2013						
3/10/2013	3	Sarment Joe	\$0.00 \$0.00	\$272.00 \$0.00	Checked Out	4468
3/13/2013						
3/14/2013	3	Blankenship Corey	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	4622
3/17/2013						
3/22/2013	4	Raney Brandi	\$0.00 \$0.00	\$346.00 \$0.00	Checked Out	4475
3/26/2013						
3/27/2013	3	Langston Cheyenne	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	4572
3/30/2013						
3/31/2013	6	Foltz Steve	\$0.00 \$0.00	\$495.00 \$0.00	Checked Out	4544
4/6/2013						
4/11/2013	7	Raterink Gary	\$0.00 \$0.00	\$594.00 \$0.00	Checked Out	4779
4/18/2013						
4/18/2013	3	Estep Sabrina E	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	4437
4/21/2013						

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<u>Dates</u>	<u>Days</u>	<u>Name</u>	<u>Deposit/ Received</u>	<u>Quoted/ PrePaid</u>	<u>Status</u>	<u>Resv Numl</u>
4/21/2013	3	Wells William	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	4466
4/24/2013						

4/25/2013	3	Taylor	\$0.00	\$297.00	Checked Out	4590
4/28/2013		Michael W	\$0.00	\$0.00		
5/3/2013	2	Snow	\$0.00	\$150.00	Checked Out	4949
5/5/2013		Brenda	\$0.00	\$0.00		
5/24/2013	3	Jones	\$0.00	\$297.00	Checked Out	5041
5/27/2013		Bonnie	\$0.00	\$0.00		
6/5/2013	4	Sullivan	\$0.00	\$396.00	Checked Out	4955
6/9/2013		Joseph	\$0.00	\$0.00		
6/10/2013	6	Stoots II	\$0.00	\$495.00	Checked Out	4562
6/16/2013		Gary L	\$0.00	\$0.00		
6/17/2013	4	Durham	\$0.00	\$396.00	Checked Out	4415
6/21/2013		David	\$0.00	\$0.00		
6/23/2013	4	Zaguirre	\$0.00	\$396.00	Checked Out	4652
6/27/2013		Connie	\$0.00	\$0.00		
6/27/2013	3	McGinty	\$0.00	\$297.00	Checked Out	4528
6/30/2013		Donna	\$0.00	\$0.00		
6/30/2013	7	London	\$0.00	\$594.00	Checked Out	4512
7/7/2013		Jack	\$0.00	\$0.00		
7/7/2013	4	Agy	\$0.00	\$396.00	Checked Out	5193
7/11/2013		Joe	\$0.00	\$0.00		
7/12/2013	3	Wagner	\$0.00	\$297.00	Checked Out	5052
7/15/2013		Jill	\$0.00	\$0.00		
7/15/2013	6	Pastorius	\$0.00	\$495.00	Checked Out	4567
7/21/2013		Norman T	\$0.00	\$0.00		
7/21/2013	2	Williams	\$0.00	\$198.00	Checked Out	5280
7/23/2013		Jenna	\$0.00	\$0.00		

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<u>Dates</u>	<u>Days</u>	<u>Name</u>	<u>Deposit/ Received</u>	<u>Quoted/ PrePaid</u>	<u>Status</u>	<u>Resv Num</u>
7/23/2013	4	Locklear	\$0.00	\$360.00	Checked Out	4256
7/27/2013		Halona	\$0.00	\$0.00		
7/29/2013	4	Autman	\$0.00	\$396.00	Checked Out	4936
8/2/2013		Candy	\$0.00	\$0.00		
8/2/2013	3	Rinehart	\$0.00	\$297.00	Checked Out	5358
8/5/2013		Jim	\$0.00	\$0.00		
8/5/2013	3	king	\$0.00	\$297.00	Checked Out	5074
8/8/2013		jason w	\$0.00	\$0.00		
8/9/2013	6	Redmon	\$0.00	\$495.00	Checked Out	5197
8/15/2013		Kim	\$0.00	\$0.00		
8/16/2013	6	Blaz	\$0.00	\$495.00	Checked Out	5489
8/22/2013		Neal	\$0.00	\$0.00		
8/23/2013	3	East	\$0.00	\$297.00	Checked Out	5009
8/26/2013		Dennis	\$0.00	\$0.00		
8/31/2013	4	Springer	\$0.00	\$396.00	Checked Out	5136
9/4/2013		Billy	\$0.00	\$0.00		
9/6/2013	2	Evans	\$0.00	\$198.00	Checked Out	4872
9/8/2013		Billy R	\$0.00	\$0.00		
9/8/2013	3	Pennington	\$0.00	\$297.00	Checked Out	5021
9/11/2013		Laurie A	\$0.00	\$0.00		
9/12/2013	3	Harbut	\$0.00	\$297.00	Checked Out	4379
9/15/2013		Carletta	\$0.00	\$0.00		
9/23/2013	4	Druschel	\$0.00	\$396.00	Checked Out	4527
9/27/2013		Angela	\$0.00	\$0.00		

9/28/2013	2	Sharp Linda	\$0.00 \$0.00	\$198.00 \$0.00	Checked Out	4837
9/30/2013						
10/3/2013	3	Treadway Eden	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	5624
10/6/2013						

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<u>Dates</u>	<u>Days</u>	<u>Name</u>	<u>Deposit/ Received</u>	<u>Quoted/ PrePaid</u>	<u>Status</u>	<u>Resv Num</u>
10/7/2013	3	Renner Tonya	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	5533
10/10/2013						
10/11/2013	3	BOROWCZAK PAUL	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	5820
10/14/2013						
10/14/2013	4	Montgomery David	\$0.00 \$0.00	\$396.00 \$0.00	Checked Out	5378
10/18/2013						
10/19/2013	7	Couch Junior	\$0.00 \$0.00	\$594.00 \$0.00	Checked Out	5311
10/26/2013						
10/26/2013	5	Croxton Pam	\$0.00 \$0.00	\$495.00 \$0.00	Checked Out	5755
10/31/2013						
10/31/2013	4	Camp James	\$0.00 \$0.00	\$396.00 \$0.00	Checked Out	5439
11/4/2013						
11/4/2013	4	Shoock Ted	\$0.00 \$0.00	\$396.00 \$0.00	Checked Out	5844
11/8/2013						
11/8/2013	2	Kelly Kimberly	\$0.00 \$0.00	\$0.00 \$0.00	Checked Out	5649
11/10/2013						
11/11/2013	3	Lowder Janet	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	5854
11/14/2013						

11/15/2013	3	Gehly Tabitha	\$0.00 \$0.00	\$297.00 \$0.00	Checked Out	5223
11/18/2013						
11/22/2013	2	Bell Patrick	\$0.00 \$0.00	\$198.00 \$0.00	Checked Out	5864
11/24/2013						
11/26/2013	4	Lacoste Darren	\$0.00 \$0.00	\$396.00 \$0.00	Checked Out	5612
11/30/2013						
12/6/2013	2	Sexton Jennifer	\$0.00 \$0.00	\$0.00 \$0.00	Checked Out	5793
12/8/2013						
12/22/2013	4	Clark Glen	\$0.00 \$0.00	\$396.00 \$0.00	Checked Out	5960
12/26/2013						

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<u>Dates</u>	<u>Days</u>	<u>Name</u>	<u>Deposit/ Received</u>	<u>Quoted/ PrePaid</u>	<u>Status</u>	<u>Resv Num</u>
12/26/2013	6	Roberts Teresa	\$0.00 \$0.00	\$594.00 \$0.00	Checked Out	5615
1/1/2014						
1/2/2014	3	Velez Angel	\$0.00 \$0.00	\$297.00 \$509.64	Confirmed	6029
1/5/2014						
2/14/2014	2	Carter Kara	\$0.00 \$0.00	\$198.00 \$199.01	Confirmed	5980
2/16/2014						
2/27/2014	3	Lyle Steve	\$0.00 \$0.00	\$297.00 \$453.26	Confirmed	6120
3/2/2014						
3/16/2014	6	Anspaugh Kelly	\$0.00 \$0.00	\$495.00 \$200.00	Confirmed	4799
3/22/2014						

3/31/2014	5	Fredericks	\$0.00	\$396.00	Confirmed	6036
		Patricia	\$0.00	\$100.00		
4/5/2014						
6/5/2014	4	Wands	\$0.00	\$396.00	Confirmed	6129
		Bill	\$0.00	\$268.35		
6/9/2014						
8/28/2014	3	Taylor	\$0.00	\$297.00	Confirmed	6123
		Lori	\$0.00	\$215.54		
8/31/2014						
9/27/2014	2	White	\$0.00	\$198.00	Confirmed	6007
		Ruby	\$0.00	\$170.82		
9/29/2014						

Number of guest reservations: 174