THE HONORABLE SAMUEL J. PETRILLO ADMINISTRATIVE LAW JUDGE PUBLIC UTILITY COMMISSION OF OREGON PO BOX 2148 SALEM, OR 97308-2148

RE: Roats Water System, Inc. vs. Golfside Investments, LLC

PUC Case No. UM 1248

Stipulated Answers to Clarifying Questions

Dear Judge Petrillo:

The following are the additional responses of the parties to Clarifying Questions Number 10 and 11:

10. On the date that the conversion from a manufactured home subdivision to a PUD subdivision became effective, were any of the lots receiving permanent water service from Roats?

Answer: Yes.

10(a). If yes, specify for each lot: (a) the lot number, (b) the type of dwelling (e.g., manufactured home or "stick-built" home), and (c) the date that Roats began providing permanent water service to the lot.

Answer: See attached breakdown prepared by Roats Water Systems.

- * Roats believes lot 91 was converted from a manufactured home to a site-built home but Golfside's legal counsel has not been able to confirm today whether such conversion was made. Both parties agree that permanent water service began on lot 91 prior to conversion to a PUD (9/22/03). Golfside disagrees with some of Roats' specific dates for the beginning of water service, but Golfside agrees with Roats that 52 lots were receiving permanent water service before the conversion to a PUD.
- 11. Did Roats begin providing permanent water service to any of the lots in the PUD subdivision after the conversion from a manufactured home subdivision became effective?

Answer: Yes.

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11(a). If yes, specify for each lot: (a) the lot number, (b) the type of dwelling (e.g., manufactured home or "stick-built" home), and (c) the date that Roats began providing permanent water service to the lot.

Answer: See attached breakdown prepared by Roats Water Systems.

Roats has recently received requests for service on lots 55 and 57. Golfside agrees that lot 57 should also be added to the list of site-built homes but will need an opportunity to confirm the status of lot 55. Also, Golfside's records differ concerning service dates on a number of lots but the parties agree that the records are accurate as to whether the services began before or after conversion to a PUD on March 17, 2005.

Roat's has begun "new" service for 17 lots with "site-built" homes after conversion to a PUD on March 17, 2005. Roats believes it is providing service to one site-built home on a lot previously occupied by a manufactured home (lot 91). Water service for the previously existing manufactured home on that lot began 9/22/03).

The number of vacant lots is 23 or 24 depending on the status of lot 55, which Golfside will confirm.

Both parties expect continued changes in these numbers. Legal counsel is attempting to provide the best information possible. Let us know if you have any questions.

Attorney for Golfside Investments

Sincerely,

Mark G. Reinecke,

Attorney for Roats Water Systems

Prepared by Mark G. Reinecke

cc: Jason, W. Jones @state.or.us

Received:

Dec 14 2006 03:11pm

Roats Water System

MH= Mobile Home

(52 Lots w/ Mobile Homes Before March 2005) 51 Lots w/ Mobile Homes Currently

SB= Site Built/Stick Built

18 Lots w/ Site Built Homes After March 2005

NI= Not Improved

25 Lots w/ No improvements

94 lots

Lot Number	Status of Lot	Date Service Began	
	MH	9/3/2002	
2	MH	10/7/2002	
3	MH	10/7/2002	
4	MH	1/31/2002	
5	MH	11/20/2000	
6	MH	3/9/2001	
7	MH	11/8/2001	
8	MH	9/8/2000	
9	MH	9/1/2000	
10	MH	7/19/2000	
11	MH 🕇	9/8/2000	
12	MH	8/30/2000	
13	MH	8/30/2000	
14	MH	8/30/2000	
15	MH	8/30/2000	
16	MH	8/30/2000	
17	MH	8/30/2000	
18	MH -	10/7/2002	
19	MH	11/8/2001	
20	MH	11/8/2001	
21	MH	11/8/2001	
22	MH	9/3/2002	
23	MH	9/3/2002	
	MH	5/29/2001	
24	MH	8/23/2002	
25		11/8/2001	
26	<u> MH_ </u>	1 1/0/2001	

	APPROXICE_LAW	
27	MH	7/31/2001
28	MH	1/31/2001
29	MH	1/31/2001
30	MH	1/31/2001
31	MH	1/24/2001
32	MH	1/31/2001
33	MH	1/31/2001
34	MH	6/24/2003
35	MH	9/25/2001
36	MH	9/25/2001
37	NI	
38	NI	
39	NI	
40	NI NI	
41	N	
42	MH	12/16/2002
43	MH	1/21/2003
44	MH	4/29/2002
45	NI	
46	MH	12/3/2003
47	Nl	
48	MH	6/12/2002
49	MH	10/22/2001
50	MH	5/29/2001
51	М̈́Н	10/7/2002
52	SB	5/12/2006
53	NI	
54	NI	
55	NI	
56	SB	11/3/2006
57	NI	
58	MH	10/19/2004
59	SB	11/3/2006
60	SB	10/30/2006
61	SB	10/16/2006
62	SB	10/16/2006
63	SB	10/16/2006
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64		<u>SB</u>		5/12/2006
65		SB		
66		SB		2/14/2006
67		<u>мн </u>		9/27/2004
68		NI		
69		NI		_ _
70		NI		
71		NI		
72		ΝI		
73		MH		3/3/2004
74		MH		3/3/2004
75		SB		7/13/2006
76		NI		
77		NI		
78	-	NI		
79		NI		
80		NI		
81	<u> </u>	NI		
82		SB	$\neg \neg$	7/20/2006
83		МН		2/9/2005
84		SB		7/20/2006
85		ŞB	_	8/28/2006
86	 	NI	_	
87		SB		10/16/2006
88		NI	_	
89		NI		.,
90		MH		6/21/2004
91	 	SB		9/22/2003
92		MH		3/3/2004
93		SB		5/18/2006
94	 	SB		7/20/2006
34	<u></u>	727		11201200