



Engineering, Surveying and Landscape Architecture, P.C.

Appendix E



SUFFOLK COUNTY WATER AUTHORITY

2045 Route 112, Suite 5, Coram, NY 11727

www.scwa.com

Questions?

Monday thru Friday 8:30AM – 8:00PM631-698-9500
 Saturday 8:00AM – 4:30PM 631-698-9500
 Emergencies after hours 631-665-0663

Preguntas?

Lunes a Viernes 8:30AM – 8:00PM..... 631-698-9500
 Sábado 8:00AM – 4:30PM631-698-9500
 Emergencias despues de las 8:00PM631-665-0663

ACCOUNT INFORMATION

Account Number 3000214521
Security Code 14420020
Name WENNER BREAD PRODUCTS
Service Address 33 RAJON RD
Billing Date Apr 01, 2010
Meter Number 70044217
Meter Size 4"

BILLING SUMMARY (see back for details)

Service Period Mar 02, 2010 thru Apr 01, 2010
Previous Balance 1,121.12
Payments 1,121.12-
Adjustments 0.00
Current Charges 1,428.00

Total Amount Due \$1,428.00

MESSAGE CENTER

Take Control of Your Money & Avoid the Hassle. SCWA Introduces Direct Debit.
 Direct Debit allows payments to be taken directly from your bank account to pay your water bill. You get the benefit of knowing your SCWA payment will be made on time, every time, without the hassle of writing checks or waiting in line at the post office. Log on to www.scwa.com to find out more or to setup your account today.

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The Water Authority has stabilized its rates to assist our customers in these difficult economic times. If you are having trouble paying your bills, the Suffolk County Department of Social Services may be able to assist you (if you qualify). Each center is now open one evening per month to accommodate working people. For more information, please contact SCDSS directly at 631-854-9935.

Please detach the bottom portion of the bill and enclose it with your check made payable to SCWA

USAGE INFORMATION

| Meter Number | Current Meter Read | | | Previous Meter Read | | | Units | Units Used | Gallons Used | Units Used Same Period Last Year |
|--------------|--------------------|--------|----------|---------------------|--------|----------|-------|------------|--------------|----------------------------------|
| | Date | Type | Reading | Date | Type | Reading | | | | |
| 70044217 | 04/01/2010 | Actual | 5,743.50 | 03/02/2010 | Actual | 4,441.00 | CCF | 1,302.50 | 974,270 | 1669.00 |

(1 CCF unit = 748 Gallons)

CURRENT CHARGES

| | |
|---------------------------------------|-------------------|
| Balance before Current Charges | \$0.00 |
| Basic Service for 4" Meter | \$36.66 |
| 29 CCF Incl in Basic Serv. | |
| 1274 CCF @ 1.0921 per CCF | \$1,391.34 |
| Total Amount Due | \$1,428.00 |

DEFINITIONS

CCF-One hundred cubic feet- Each CCF is equal to 748 gallons.

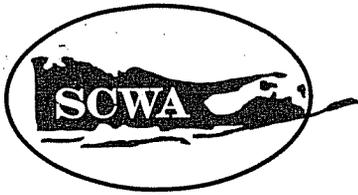
BASIC SERVICE- This charge includes the cost of billing and maintaining the water system and meters. For 3/4" meter and larger the basic service also includes a portion of your total water use.

EMPLOYEE IDENTIFICATION

All SCWA employees have an identification card bearing their name and photograph. For your protection, please ask to see it.

MISCELLANEOUS CHARGES*

| | |
|---|-----------|
| SERVICE INITIATION FEE | \$30.00 |
| INSTALLATION OF METER | |
| Monday thru Saturday 8:00 AM-4:00 PM | No Charge |
| Monday thru Saturday 4:00 PM-9:30 PM | \$60.00 |
| After 9:30 PM, Sundays & Holidays | \$200.00 |
| COLLECTION CHARGES | \$10.00 |
| Paid by customer to avoid immediate suspension of service | |
| RESTORATION CHARGES | |
| Monday thru Saturday 8:00 AM-9:30 PM | \$60.00 |
| After 9:30 PM, Sundays & Holidays | \$200.00 |
| UNCOLLECTIBLE CHECK PROCESSING | \$15.00 |



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Emergencias despues de las 8:00PM 631-665-0663

ACCOUNT INFORMATION

Account Number 3000214521
Security Code 14420020
Name WENNER BREAD PRODUCTS
Service Address 33 RAJON RD
Billing Date Apr 30, 2010
Meter Number 70044217
Meter Size 4"

BILLING SUMMARY (see back for details)

Service Period Apr 02, 2010 thru Apr 30, 2010
Previous Balance 1,428.00
Payments 1,428.00-
Adjustments 0.00
Current Charges 1,625.67

Total Amount Due \$1,625.67

MESSAGE CENTER

MESSAGE FROM THE CHAIRMAN

For the past twenty years I promised to provide you and your families with the highest quality water available, while keeping your cost as low as possible. As I retire from the Chairmanship, I am happy that we have kept that promise. Thank you for letting me serve you. Farewell! Michael A. LoGrande

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POSTED

Please detach the bottom portion of the bill and enclose it with your check made payable to SCWA

USAGE INFORMATION

| Meter Number | Current Meter Read | | | Previous Meter Read | | | Units | Units Used | Gallons Used | Units Used Same Period Last Year |
|--------------|--------------------|--------|----------|---------------------|--------|----------|-------|------------|--------------|----------------------------------|
| | Date | Type | Reading | Date | Type | Reading | | | | |
| 70044217 | 04/30/2010 | Actual | 7,227.00 | 04/02/2010 | Actual | 5,743.50 | CCF | 1,483.50 | 1,109,658 | 1192.00 |

(1 CCF unit = 748 Gallons)

CURRENT CHARGES

| | |
|--------------------------------|-------------------|
| Balance before Current Charges | \$0.00 |
| Basic Service for 4" Meter | \$36.66 |
| 29 CCF Incl in Basic Serv. | |
| 1455 CCF @ 1.0921 per CCF | \$1,589.01 |
| Total Amount Due | \$1,625.67 |

DEFINITIONS

CCF-One hundred cubic feet- Each CCF is equal to 748 gallons.

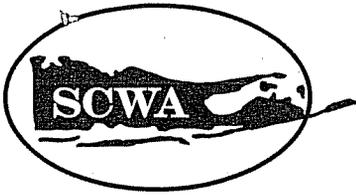
BASIC SERVICE- This charge includes the cost of billing and maintaining the water system and meters. For ¾" meter and larger the basic service also includes a portion of your total water use.

EMPLOYEE IDENTIFICATION

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MISCELLANEOUS CHARGES*

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|---|-----------|
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| INSTALLATION OF METER | |
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| Monday thru Saturday 4:00 PM-9:30 PM | \$60.00 |
| After 9:30 PM, Sundays & Holidays | \$200.00 |
| COLLECTION CHARGES | \$10.00 |
| Paid by customer to avoid immediate suspension of service | |
| RESTORATION CHARGES | |
| Monday thru Saturday 8:00 AM-9:30 PM | \$60.00 |
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Sábado 8:00AM – 4:30PM 631-698-9500
Emergencias despues de las 8:00PM631-665-0663

ACCOUNT INFORMATION

Account Number 3000214521
Security Code 14420020
Name WENNER BREAD PRODUCTS
Service Address 33 RAJON RD
Billing Date Jun 01, 2010
Meter Number 70044217
Meter Size 4"

BILLING SUMMARY (see back for details)

Service Period May 01, 2010 thru Jun 01, 2010
Previous Balance 1,625.67
Payments 1,625.67-
Adjustments 0.00
Current Charges 1,412.71

Total Amount Due \$1,412.71

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MESSAGE FROM THE CHAIRMAN

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USAGE INFORMATION

| Meter Number | Current Meter Read | | | Previous Meter Read | | | Units | Units Used | Gallons Used | Units Used Same Period Last Year |
|--------------|--------------------|--------|----------|---------------------|--------|----------|-------|------------|--------------|----------------------------------|
| | Date | Type | Reading | Date | Type | Reading | | | | |
| 70044217 | 06/01/2010 | Actual | 8,515.00 | 05/01/2010 | Actual | 7,227.00 | CCF | 1,288.00 | 963,424 | 1916.00 |

(1 CCF unit = 748 Gallons)

CURRENT CHARGES

| | |
|--------------------------------|-------------------|
| Balance before Current Charges | \$0.00 |
| Basic Service for 4" Meter | \$36.66 |
| 28 CCF Incl in Basic Serv. | |
| 1260 CCF @ 1.0921 per CCF | \$1,376.05 |
| Total Amount Due | \$1,412.71 |

DEFINITIONS

CCF-One hundred cubic feet- Each CCF is equal to 748 gallons.

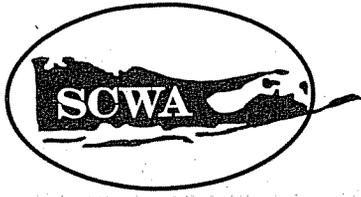
BASIC SERVICE- This charge includes the cost of billing and maintaining the water system and meters. For ¾" meter and larger the basic service also includes a portion of your total water use.

EMPLOYEE IDENTIFICATION

All SCWA employees have an identification card bearing their name and photograph. For your protection, please ask to see it.

MISCELLANEOUS CHARGES*

| | | |
|-------------------------------------|--|-----------|
| SERVICE INITIATION FEE | | \$30.00 |
| INSTALLATION OF METER | Monday thru Saturday 8:00 AM-4:00 PM..... | No Charge |
| | Monday thru Saturday 4:00 PM-9:30 PM..... | \$60.00 |
| | After 9:30 PM, Sundays & Holidays..... | \$200.00 |
| COLLECTION CHARGES | Paid by customer to avoid immediate suspension of service..... | \$10.00 |
| RESTORATION CHARGES | Monday thru Saturday 8:00 AM-9:30 PM..... | \$60.00 |
| | After 9:30 PM, Sundays & Holidays..... | \$200.00 |
| UNCOLLECTIBLE CHECK PROCESSING..... | | \$15.00 |



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 Sábado 8:00AM – 4:30PM 631-698-9500
 Emergencias despues de las 8:00PM 631-665-0663

ACCOUNT INFORMATION

Account Number 3000214521
Security Code 14420020
Name WENNER BREAD PRODUCTS
Service Address 33 RAJON RD
Billing Date Jul 01, 2010
Meter Number 70044217
Meter Size 4"

BILLING SUMMARY (see back for details)

Service Period Jun 02, 2010 thru Jul 01, 2010
Previous Balance 1,412.71
Payments 1,412.71-
Adjustments 0.00
Current Charges 1,150.60

Total Amount Due \$1,150.60

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USAGE INFORMATION

| Meter Number | Current Meter Read | | | Previous Meter Read | | | Units | Units Used | Gallons Used | Units Used Same Period Last Year |
|--------------|--------------------|--------|----------|---------------------|--------|----------|-------|------------|--------------|----------------------------------|
| | Date | Type | Reading | Date | Type | Reading | | | | |
| 70044217 | 07/01/2010 | Actual | 9,563.00 | 06/02/2010 | Actual | 8,515.00 | CCF | 1,048.00 | 783,904 | 1694.00 |

(1 CCF unit = 748 Gallons)

CURRENT CHARGES

| | |
|---------------------------------------|-------------------|
| Balance before Current Charges | \$0.00 |
| Basic Service for 4" Meter | \$36.66 |
| 28 CCF Incl in Basic Serv. | |
| 1020 CCF @ 1.0921 per CCF | \$1,113.94 |
| Total Amount Due | \$1,150.60 |

DEFINITIONS

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MISCELLANEOUS CHARGES*

| | |
|--|-----------|
| SERVICE INITIATION FEE | \$30.00 |
| INSTALLATION OF METER | |
| Monday thru Saturday 8:00 AM-4:00 PM..... | No Charge |
| Monday thru Saturday 4:00 PM-9:30 PM..... | \$60.00 |
| After 9:30 PM, Sundays & Holidays..... | \$200.00 |
| COLLECTION CHARGES | |
| Paid by customer to avoid immediate suspension of service..... | \$10.00 |
| RESTORATION CHARGES | |
| Monday thru Saturday 8:00 AM-9:30 PM..... | \$60.00 |
| After 9:30 PM, Sundays & Holidays..... | \$200.00 |
| UNCOLLECTIBLE CHECK PROCESSING..... | \$15.00 |



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ACCOUNT INFORMATION

Account Number 3000214521
Security Code 14420020
Name WENNER BREAD PRODUCTS
Service Address 33 RAJON RD
Billing Date Jul 30, 2010
Meter Number 70044217
Meter Size 4"

BILLING SUMMARY (see back for details)

| | |
|------------------|--------------------------------|
| Service Period | Jul 02, 2010 thru Jul 30, 2010 |
| Previous Balance | 1,150.60 |
| Payments | 1,150.60- |
| Adjustments | 0.00 |
| Current Charges | 2,087.62 |

Total Amount Due \$2,087.62

MESSAGE CENTER

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POSTED

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USAGE INFORMATION

| Meter Number | Current Meter Read | | | Previous Meter Read | | | Units | Units Used | Gallons Used | Units Used Same Period Last Year |
|--------------|--------------------|--------|-----------|---------------------|--------|----------|-------|------------|--------------|----------------------------------|
| | Date | Type | Reading | Date | Type | Reading | | | | |
| 70044217 | 07/30/2010 | Actual | 11,469.00 | 07/02/2010 | Actual | 9,563.00 | CCF | 1,906.00 | 1,425,688 | N/A |

(1 CCF unit = 748 Gallons)

CURRENT CHARGES

| | |
|---------------------------------------|-------------------|
| Balance before Current Charges | \$0.00 |
| Basic Service for 4" Meter | \$36.66 |
| 28 CCF Incl in Basic Serv. | |
| 1878 CCF @ 1.0921 per CCF | \$2,050.96 |
| Total Amount Due | \$2,087.62 |

DEFINITIONS

CCF-One hundred cubic feet- Each CCF is equal to 748 gallons.

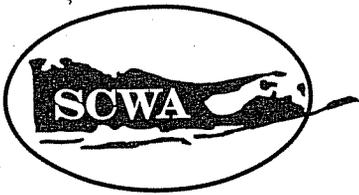
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| | |
|---|-----------|
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| Monday thru Saturday 4:00 PM-9:30 PM | \$60.00 |
| After 9:30 PM, Sundays & Holidays | \$200.00 |
| COLLECTION CHARGES | |
| Paid by customer to avoid immediate suspension of service | \$10.00 |
| RESTORATION CHARGES | |
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ACCOUNT INFORMATION

Account Number 3000214521
Security Code 14420020
Name WENNER BREAD PRODUCTS
Service Address 33 RAJON RD
Billing Date Sep 01, 2010
Meter Number 70044217
Meter Size 4"

BILLING SUMMARY (see back for details)

Service Period Jul 31, 2010 thru Sep 01, 2010
Previous Balance 2,087.62
Payments 2,087.62-
Adjustments 0.00
Current Charges 1,871.39

Total Amount Due \$1,871.39

MESSAGE CENTER

Important Message from Chairman James Gaughran

Providing information to our customers during emergencies is one of our most important responsibilities. This summer's very hot, dry weather resulted in such a large demand on our system that we had to institute a Stage One Water Alert. There will be other situations, such as large fires, hurricanes and water issues, where SCWA would need to contact our customers as soon as possible.

To do this, we need to maintain current contact information for each of our accounts. We would like to obtain your cell numbers as well as e-mail addresses. This information will be kept strictly confidential and used only by our company to contact you. Please contact our Customer Service Call Center at 631 698 9500 to review and update the contact information on your account.

SCWA 2010 Supplemental Report for 2009 Water Quality Data contains water quality information from each of our wellfields, and can be found at the Suffolk County Co-op Library Center. For more information, please contact the SCWA Laboratory at 631-218-1105. Thank you.

POSTED

Please detach the bottom portion of the bill and enclose it with your check made payable to SCWA

USAGE INFORMATION

| Meter Number | Current Meter Read | | | Previous Meter Read | | | Units | Units Used | Gallons Used | Units Used Same Period Last Year |
|--------------|--------------------|--------|-----------|---------------------|--------|-----------|-------|------------|--------------|----------------------------------|
| | Date | Type | Reading | Date | Type | Reading | | | | |
| 70044217 | 09/01/2010 | Actual | 13,177.50 | 07/31/2010 | Actual | 11,469.00 | CCF | 1,708.50 | 1,277,958 | 1738.00 |

(1 CCF unit = 748 Gallons)

CURRENT CHARGES

| | |
|---------------------------------------|-------------------|
| Balance before Current Charges | \$0.00 |
| Basic Service for 4" Meter | \$36.66 |
| 28.5 CCF Incl in Basic Serv. | |
| 1680 CCF @ 1.0921 per CCF | \$1,834.73 |
| Total Amount Due | \$1,871.39 |

DEFINITIONS

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ACCOUNT INFORMATION

Account Number 3000214521
Security Code 14420020
Name WENNER BREAD PRODUCTS
Service Address 33 RAJON RD
Billing Date Oct 01, 2010
Meter Number 70044217
Meter Size 4"

BILLING SUMMARY (see back for details)

Service Period Sep 02, 2010 thru Oct 01, 2010
Previous Balance 1,871.39
Payments 1,871.39-
Adjustments 0.00
Current Charges 1,646.42

Total Amount Due \$1,646.42

MESSAGE CENTER

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USAGE INFORMATION

| Meter Number | Current Meter Read | | | Previous Meter Read | | | Units | Units Used | Gallons Used | Units Used Same Period Last Year |
|--------------|--------------------|--------|-----------|---------------------|--------|-----------|-------|------------|--------------|----------------------------------|
| | Date | Type | Reading | Date | Type | Reading | | | | |
| 70044217 | 10/01/2010 | Actual | 14,680.00 | 09/02/2010 | Actual | 13,177.50 | CCF | 1,502.50 | 1,123,870 | 1670.00 |

(1 CCF unit = 748 Gallons)

CURRENT CHARGES

| | |
|---------------------------------------|-------------------|
| Balance before Current Charges | \$0.00 |
| Basic Service for 4" Meter | \$36.66 |
| 28.5 CCF Incl in Basic Serv. | |
| 1474 CCF @ 1.0921 per CCF | \$1,609.76 |
| Total Amount Due | \$1,646.42 |

DEFINITIONS

CCF-One hundred cubic feet- Each CCF is equal to 748 gallons.

BASIC SERVICE- This charge includes the cost of billing and maintaining the water system and meters. For ¾" meter and larger the basic service also includes a portion of your total water use.

EMPLOYEE IDENTIFICATION

All SCWA employees have an identification card bearing their name and photograph. For your protection, please ask to see it.

MISCELLANEOUS CHARGES*

| | | |
|--------------------------------|--|-----------|
| SERVICE INITIATION FEE | | \$30.00 |
| INSTALLATION OF METER | Monday thru Saturday 8:00 AM-4:00 PM..... | No Charge |
| | Monday thru Saturday 4:00 PM-9:30 PM..... | \$60.00 |
| | After 9:30 PM, Sundays & Holidays..... | \$200.00 |
| COLLECTION CHARGES | Paid by customer to avoid immediate suspension of service..... | \$10.00 |
| RESTORATION CHARGES | Monday thru Saturday 8:00 AM-9:30 PM..... | \$60.00 |
| | After 9:30 PM, Sundays & Holidays..... | \$200.00 |
| UNCOLLECTIBLE CHECK PROCESSING | | \$15.00 |



SUFFOLK COUNTY WATER AUTHORITY

2045 Route 112, Suite 5, Coram, NY 11727

www.scwa.com

Questions?

Monday thru Friday 8:30AM – 8:00PM 631-698-9500
Saturday 8:00AM – 4:30PM 631-698-9500
Emergencies after hours 631-665-0663

Preguntas?

Lunes a Viernes 8:30AM – 8:00PM..... 631-698-9500
Sábado 8:00AM – 4:30PM 631-698-9500
Emergencias despues de las 8:00PM 631-665-0663

ACCOUNT INFORMATION

Account Number **3000214521**
Security Code **14420020**
Name **WENNER BREAD PRODUCTS**
Service Address **33 RAJON RD**
Billing Date **Nov 01, 2010**
Meter Number **70044217**
Meter Size **4"**

BILLING SUMMARY (see back for details)

Service Period **Oct 02, 2010 thru Nov 01, 2010**
Previous Balance **1,646.42**
Payments **1,646.42-**
Adjustments **0.00**
Current Charges **1,843.54**

Total Amount Due \$1,843.54

MESSAGE CENTER

Important Message from Chairman James Gaughran

Providing information to our customers during emergencies is one of our most important responsibilities. This summer's very hot, dry weather resulted in such a large demand on our system that we had to institute a Stage One Water Alert. There will be other situations, such as large fires, hurricanes and water issues, where SCWA would need to contact our customers as soon as possible.

To do this, we need to maintain current contact information for each of our accounts. We would like to obtain your cell numbers as well as e-mail addresses. This information will be kept strictly confidential and used only by our company to contact you. Please contact our Customer Service Call Center at 631 698 9500 to review and update the contact information on your account.

SCWA 2010 Supplemental Report for 2009 Water Quality Data contains water quality information from each of our wellfields, and can be found at the Suffolk County Coop Library Center. For more information, please contact the SCWA Laboratory at 631-218-1105. Thank you.

Please detach the bottom portion of the bill and enclose it with your check made payable to SCWA

USAGE INFORMATION

| Meter Number | Current Meter Read | | | Previous Meter Read | | | Units | Units Used | Gallons Used | Units Used Same Period Last Year |
|--------------|--------------------|--------|-----------|---------------------|--------|-----------|-------|------------|--------------|----------------------------------|
| | Date | Type | Reading | Date | Type | Reading | | | | |
| 70044217 | 11/01/2010 | Actual | 16,362.50 | 10/02/2010 | Actual | 14,680.00 | CCF | 1,682.50 | 1,258,510 | N/A |

(1 CCF unit = 748 Gallons)

CURRENT CHARGES

| | |
|---------------------------------------|-------------------|
| Balance before Current Charges | \$0.00 |
| Basic Service for 4" Meter | \$36.66 |
| 28 CCF Incl in Basic Serv. | |
| 1654.50 CCF @ 1.0921 per CCF | \$1,806.88 |
| Total Amount Due | \$1,843.54 |

DEFINITIONS

CCF-One hundred cubic feet- Each CCF is equal to 748 gallons.

BASIC SERVICE- This charge includes the cost of billing and maintaining the water system and meters. For ¾" meter and larger the basic service also includes a portion of your total water use.

EMPLOYEE IDENTIFICATION

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MISCELLANEOUS CHARGES*

| | | |
|-------------------------------------|--|-----------|
| SERVICE INITIATION FEE | | \$30.00 |
| INSTALLATION OF METER | Monday thru Saturday 8:00 AM-4:00 PM..... | No Charge |
| | Monday thru Saturday 4:00 PM-9:30 PM..... | \$60.00 |
| | After 9:30 PM, Sundays & Holidays..... | \$200.00 |
| COLLECTION CHARGES | Paid by customer to avoid immediate suspension of service..... | \$10.00 |
| RESTORATION CHARGES | Monday thru Saturday 8:00 AM-9:30 PM..... | \$60.00 |
| | After 9:30 PM, Sundays & Holidays..... | \$200.00 |
| UNCOLLECTIBLE CHECK PROCESSING..... | | \$15.00 |



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Questions?

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Saturday 8:00AM – 4:30PM 631-698-9500
Emergencies after hours 631-665-0663

Preguntas?

Lunes a Viernes 8:30AM – 8:00PM..... 631-698-9500
Sábado 8:00AM – 4:30PM631-698-9500
Emergencias despues de las 8:00PM631-665-0663

ACCOUNT INFORMATION

Account Number 3000214521
Security Code 14420020
Name WENNER BREAD PRODUCTS
Service Address 33 RAJON RD
Billing Date Dec 01, 2010
Meter Number 70044217
Meter Size 4"

BILLING SUMMARY (see back for details)

Service Period Nov 02, 2010 thru Dec 01, 2010
Previous Balance 1,843.54
Payments 0.00
Adjustments 0.00
Current Charges 2,110.91

Total Amount Due \$3,954.45

MESSAGE CENTER

A REMINDER...

Our records indicate that the above overdue balance on your account has not been paid. If your payment has already been mailed, please disregard this notice; if not, be advised that payment must be made immediately to avoid discontinuance of service.

Important Message from Chairman James Gaughran

Providing information to our customers during emergencies is one of our most important responsibilities. This summer's very hot, dry weather resulted in such a large demand on our system that we had to institute a Stage One Water Alert. There will be other situations, such as large fires, hurricanes and water issues, where SCWA would need to contact our customers as soon as possible.

To do this, we need to maintain current contact information for each of our accounts. We would like to obtain your cell numbers as well as e-mail addresses. This information will be kept strictly confidential and used only by our company to contact you. Please contact our Customer Service Call Center at 631 698 9500 to review and update the contact information on your account.

POSTED

Please detach the bottom portion of the bill and enclose it with your check made payable to SCWA

USAGE INFORMATION

| Meter Number | Current Meter Read | | | Previous Meter Read | | | Units | Units Used | Gallons Used | Units Used Same Period Last Year |
|--------------|--------------------|--------|-----------|---------------------|--------|-----------|-------|------------|--------------|----------------------------------|
| | Date | Type | Reading | Date | Type | Reading | | | | |
| 70044217 | 12/01/2010 | Actual | 18,264.50 | 11/02/2010 | Actual | 16,362.50 | CCF | 1,902.00 | 1,422,696 | 1385.00 |

(1 CCF unit = 748 Gallons)

CURRENT CHARGES

| | |
|---|-------------------|
| Balance before Current Charges | \$1,843.54 |
| Basic Service for 4" Meter | \$36.66 |
| 28 CCF Incl in Basic Serv. | |
| 1874.00 CCF @ 1.0921 per CCF | \$2,046.60 |
| Late Charge Dec 01, 2010 | \$27.65 |
| Total Amount Due | \$3,954.45 |

DEFINITIONS

CCF-One hundred cubic feet- Each CCF is equal to 748 gallons.

BASIC SERVICE- This charge includes the cost of billing and maintaining the water system and meters. For ¾" meter and larger the basic service also includes a portion of your total water use.

EMPLOYEE IDENTIFICATION

All SCWA employees have an identification card bearing their name and photograph. For your protection, please ask to see it.

MISCELLANEOUS CHARGES*

| | |
|--|-----------|
| SERVICE INITIATION FEE | \$30.00 |
| INSTALLATION OF METER Monday thru Saturday 8:00 AM-4:00 PM..... | No Charge |
| Monday thru Saturday 4:00 PM-9:30 PM..... | \$60.00 |
| After 9:30 PM, Sundays & Holidays..... | \$200.00 |
| COLLECTION CHARGES Paid by customer to avoid immediate suspension of service..... | \$10.00 |
| RESTORATION CHARGES Monday thru Saturday 8:00 AM-9:30 PM..... | \$60.00 |
| After 9:30 PM, Sundays & Holidays..... | \$200.00 |
| UNCOLLECTIBLE CHECK PROCESSING..... | \$15.00 |



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Questions?

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Saturday 8:00AM – 4:30PM 631-698-9500

Emergencies after hours 631-665-0663

Preguntas?

Lunes a Viernes 8:30AM – 8:00PM..... 631-698-9500

Sábado 8:00AM – 4:30PM 631-698-9500

Emergencias despues de las 8:00PM631-665-0663

ACCOUNT INFORMATION

| | |
|------------------------|------------------------------|
| Account Number | 3000214521 |
| Security Code | 14420020 |
| Name | WENNER BREAD PRODUCTS |
| Service Address | 33 RAJON RD |
| Billing Date | Dec 31, 2010 |
| Meter Number | 70044217 |
| Meter Size | 4" |

BILLING SUMMARY (see back for details)

| | |
|------------------|--------------------------------|
| Service Period | Dec 02, 2010 thru Dec 31, 2010 |
| Previous Balance | 3,954.45 |
| Payments | 3,954.45- |
| Adjustments | 0.00 |
| Current Charges | 1,699.93 |

Total Amount Due \$1,699.93

MESSAGE CENTER

Important Message from Chairman James Gaughran

Providing information to our customers during emergencies is one of our most important responsibilities. This summer's very hot, dry weather resulted in such a large demand on our system that we had to institute a Stage One Water Alert. There will be other situations, such as large fires, hurricanes and water issues, where SCWA would need to contact our customers as soon as possible.

To do this, we need to maintain current contact information for each of our accounts. We would like to obtain your cell numbers as well as e-mail addresses. This information will be kept strictly confidential and used only by our company to contact you. Please contact our Customer Service Call Center at 631 698 9500 to review and update the contact information on your account.

POSTED

Please detach the bottom portion of the bill and enclose it with your check made payable to SCWA

USAGE INFORMATION

| Meter Number | Current Meter Read | | | Previous Meter Read | | | Units | Units Used | Gallons Used | Units Used Same Period Last Year |
|--------------|--------------------|--------|-----------|---------------------|--------|-----------|-------|------------|--------------|----------------------------------|
| | Date | Type | Reading | Date | Type | Reading | | | | |
| 70044217 | 12/31/2010 | Estima | 19,815.50 | 12/02/2010 | Actual | 18,264.50 | CCF | 1,551.00 | 1,160,148 | N/A |

(1 CCF unit = 748 Gallons)

CURRENT CHARGES

| | |
|---------------------------------------|-------------------|
| Balance before Current Charges | \$0.00 |
| Basic Service for 4" Meter | \$36.66 |
| 28 CCF Incl in Basic Serv. | |
| 1523.00 CCF @ 1.0921 per CCF | \$1,663.27 |
| Total Amount Due | \$1,699.93 |

DEFINITIONS

CCF-One hundred cubic feet- Each CCF is equal to 748 gallons.

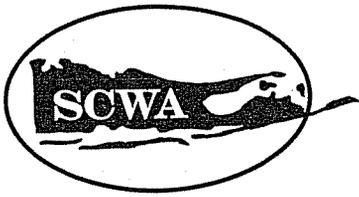
BASIC SERVICE- This charge includes the cost of billing and maintaining the water system and meters. For ¾" meter and larger the basic service also includes a portion of your total water use.

EMPLOYEE IDENTIFICATION

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MISCELLANEOUS CHARGES*

| | |
|--|-----------|
| SERVICE INITIATION FEE | \$30.00 |
| INSTALLATION OF METER | |
| Monday thru Saturday 8:00 AM-4:00 PM..... | No Charge |
| Monday thru Saturday 4:00 PM-9:30 PM..... | \$60.00 |
| After 9:30 PM, Sundays & Holidays..... | \$200.00 |
| COLLECTION CHARGES | |
| Paid by customer to avoid immediate suspension of service..... | \$10.00 |
| RESTORATION CHARGES | |
| Monday thru Saturday 8:00 AM-9:30 PM..... | \$60.00 |
| After 9:30 PM, Sundays & Holidays..... | \$200.00 |
| UNCOLLECTIBLE CHECK PROCESSING | \$15.00 |



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Questions?
 Monday thru Friday 8:30AM – 8:00PM 631-698-9500
 Saturday 8:00AM – 4:30PM 631-698-9500
 Emergencies after hours 631-665-0663

Preguntas?
 Lunes a Viernes 8:30AM – 8:00PM..... 631-698-9500
 Sábado 8:00AM – 4:30PM 631-698-9500
 Emergencias despues de las 8:00PM 631-665-0663

ACCOUNT INFORMATION

Account Number 3000214521
Security Code 14420020
Name WENNER BREAD PRODUCTS
Service Address 33 RAJON RD
Billing Date Feb 01, 2011
Meter Number 70044217
Meter Size 4"

BILLING SUMMARY (see back for details)

Service Period Jan 01, 2011 thru Feb 01, 2011
Previous Balance 1,699.93
Payments 1,699.93-
Adjustments 0.00
Current Charges 1,087.26

Total Amount Due \$1,087.26

MESSAGE CENTER

Important Message from Chairman James Gaughran
 Providing information to our customers during emergencies is one of our most important responsibilities. This summer's very hot, dry weather resulted in such a large demand on our system that we had to institute a Stage One Water Alert. There will be other situations, such as large fires, hurricanes and water issues, where SCWA would need to contact our customers as soon as possible.

To do this, we need to maintain current contact information for each of our accounts. We would like to obtain your cell numbers as well as e-mail addresses. This information will be kept strictly confidential and used only by our company to contact you. Please contact our Customer Service Call Center at 631 698 9500 to review and update the contact information on your account.

POSTED

Please detach the bottom portion of the bill and enclose it with your check made payable to SCWA

USAGE INFORMATION

| Meter Number | Current Meter Read | | | Previous Meter Read | | | Units | Units Used | Gallons Used | Units Used Same Period Last Year |
|--------------|--------------------|--------|-----------|---------------------|--------|-----------|-------|------------|--------------|----------------------------------|
| | Date | Type | Reading | Date | Type | Reading | | | | |
| 70044217 | 02/01/2011 | Estima | 20,805.50 | 01/01/2011 | Estima | 19,815.50 | CCF | 990.00 | 740,520 | 990.00 |

(1 CCF unit = 748 Gallons)

CURRENT CHARGES

| | |
|---------------------------------------|-------------------|
| Balance before Current Charges | \$0.00 |
| Basic Service for 4" Meter | \$36.66 |
| 28 CCF Incl in Basic Serv. | |
| 962.00 CCF @ 1.0921 per CCF | \$1,050.60 |
| Total Amount Due | \$1,087.26 |

DEFINITIONS

CCF- One hundred cubic feet- Each CCF is equal to 748 gallons.

BASIC SERVICE- This charge includes the cost of billing and maintaining the water system and meters. For ¾" meters and larger, basic service also includes a portion of your total water use.

EMPLOYEE IDENTIFICATION

All SCWA employees have an identification card bearing their name and photograph. For your protection, please ask to see it.

MISCELLANEOUS CHARGES*

| | | |
|--------------------------------|---|-----------|
| SERVICE INITIATION FEE | | \$30.00 |
| INSTALLATION OF METER | Monday thru Saturday 8:00 AM-4:00 PM..... | No Charge |
| | Monday thru Saturday 4:00 PM-9:30 PM..... | \$60.00 |
| | After 9:30 PM, Sundays & Holidays | \$200.00 |
| COLLECTION CHARGES | Paid by customer to avoid immediate suspension of service | \$10.00 |
| RESTORATION CHARGES | Monday thru Saturday 8:00 AM-9:30 PM | \$60.00 |
| | After 9:30 PM, Sundays & Holidays..... | \$200.00 |
| UNCOLLECTIBLE CHECK PROCESSING | | \$15.00 |



SUFFOLK COUNTY WATER AUTHORITY

2045 Route 112, Suite 5, Coram, NY 11727

www.scwa.com

Questions?
Monday thru Friday 8:30AM – 8:00PM 631-698-9500
Saturday 8:00AM – 4:30PM 631-698-9500
Emergencies after hours 631-665-0663

Preguntas?
Lunés a Viernes 8:30AM – 8:00PM..... 631-698-9500
Sábado 8:00AM – 4:30PM 631-698-9500
Emergencias despues de las 8:00PM 631-665-0663

ACCOUNT INFORMATION

Account Number 3000214521
Security Code 14420020
Name WENNER BREAD PRODUCTS
Service Address 33 RAJON RD
Billing Date Mar 03, 2011
Meter Number 70044217
Meter Size 4"

BILLING SUMMARY (see back for details)

Service Period Dec 02, 2010 thru Mar 01, 2011
Previous Balance 1,087.26
Payments 1,087.26
Adjustments 0.00
Current Charges 467.72

Total Amount Due \$467.72

MESSAGE CENTER

Message from Chairman James Gaughran
This bill reflects an average 4.2% increase in Suffolk County Water Authority water rates that will cost the average customer an additional \$12 per year. Though we try to avoid increasing your water rate whenever possible, please know that this is the first increase in five years and that your water bill will still be among the lowest in the country.

Message from Chairman James Gaughran
I wanted to bring your attention to an important upcoming initiative called National Prescription Drug Take Back Day. The event, sponsored by the Drug Enforcement Administration, allows you to clean your medicine cabinet of any unused over-the-counter and prescription medicines. It is important to safely dispose of such medicines to protect our water supply, so please go to www.dea.gov for further information about drug drop-off locations in your neighborhood. The event takes place between 10AM and 2PM on April 30. Also, please note that you can drop off unused medicines 24 hours a day, 7 days a week at any Suffolk County Police precinct.

POSTED

Please detach the bottom portion of the bill and enclose it with your check made payable to SCWA

USAGE INFORMATION

| Meter Number | Current Meter Read | | | Previous Meter Read | | | Units | Units Used | Gallons Used | Units Used Same Period Last Year |
|--------------|--------------------|--------|-----------|---------------------|--------|-----------|-------|------------|--------------|----------------------------------|
| | Date | Type | Reading | Date | Type | Reading | | | | |
| 70044217 | 03/01/2011 | Actual | 21,225.50 | 12/02/2010 | Actual | 18,264.50 | CCF | 420.00 | 314,160 | 1021.00 |

(1 CCF unit = 748 Gallons)

CURRENT CHARGES

| | |
|--------------------------------|-----------------|
| Balance before Current Charges | \$0.00 |
| Water Charge | \$467.72 |
| Total Amount Due | \$467.72 |

DEFINITIONS

CCF- One hundred cubic feet- Each CCF is equal to 748 gallons.

BASIC SERVICE- This charge includes the cost of billing and maintaining the water system and meters. For 3/4" meters and larger, basic service also includes a portion of your total water use.

EMPLOYEE IDENTIFICATION

All SCWA employees have an identification card bearing their name and photograph. For your protection, please ask to see it.

MISCELLANEOUS CHARGES*

| | | |
|--------------------------------|--|-----------|
| SERVICE INITIATION FEE | | \$30.00 |
| INSTALLATION OF METER | Monday thru Saturday 8:00 AM-4:00 PM..... | No Charge |
| | Monday thru Saturday 4:00 PM-9:30 PM..... | \$60.00 |
| | After 9:30 PM, Sundays & Holidays | \$200.00 |
| COLLECTION CHARGES | Paid by customer to avoid immediate suspension of service..... | \$10.00 |
| RESTORATION CHARGES | Monday thru Saturday 8:00 AM-9:30 PM | \$60.00 |
| | After 9:30 PM, Sundays & Holidays..... | \$200.00 |
| UNCOLLECTIBLE CHECK PROCESSING | | \$15.00 |



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Emergencies after hours 631-665-0663

Preguntas?

Lunes a Viernes 8:30AM – 8:00PM..... 631-698-9500
Sábado 8:00AM – 4:30PM 631-698-9500
Emergencias despues de las 8:00PM 631-665-0663

ACCOUNT INFORMATION

Account Number 3000218842
Security Code 11770880
Name WENNER BREAD PRODUCTS
Service Address 33 RAJON ROAD
Billing Date Apr 01, 2010

BILLING SUMMARY (see back for details)

Service Period Jan 01, 2010 thru Apr 01, 2010
Previous Balance 127.87
Payments 127.87-
Adjustments 0.00
Current Charges 127.87

POSTED

Total Amount Due \$127.87

MESSAGE CENTER

Take Control of Your Money & Avoid the Hassle. SCWA Introduces Direct Debit. Direct Debit allows payments to be taken directly from your bank account to pay your water bill. You get the benefit of knowing your SCWA payment will be made on time, every time, without the hassle of writing checks or waiting in line at the post office. Log on to www.scwa.com to find out more or to setup your account today.

Tome control de su dinero y Evite Apresurarse. SCWA Introduce Debito Directo. Debito Directo es un sistema por el cual usted paga su recibo de agua utilizando directamente su cuenta bancaria. Usted tiene la satisfaccion de saber que su pago es hecho a tiempo, todo el tiempo, sin la inconveniencia de escribir cheques o hacer fila en el Correo. Entre a www.scwa.com para mas informacion o para abrir su cuenta hoy mismo.

The Water Authority has stabilized its rates to assist our customers in these difficult economic times. If you are having trouble paying your bills, the Suffolk County Department of Social Services may be able to assist you (if you qualify). Each center is now open one evening per month to accommodate working people. For more information, please contact SCDSS directly at 631-854-9935.

Please detach the bottom portion of the bill and enclose it with your check made payable to SCWA

USAGE INFORMATION

| Meter Number | Current Meter Read | | | Previous Meter Read | | | Units | Units Used | Gallons Used | Units Used Same Period Last Year |
|--------------|--------------------|------|---------|---------------------|------|---------|-------|------------|--------------|----------------------------------|
| | Date | Type | Reading | Date | Type | Reading | | | | |
| | | | 0.00 | | | 0.00 | | 0.00 | | |

CURRENT CHARGES

| | |
|---------------------------------------|-----------------|
| Balance before Current Charges | \$0.00 |
| Fire Line Service 6" | \$127.87 |
| Total Amount Due | \$127.87 |

DEFINITIONS

CCF-One hundred cubic feet- Each CCF is equal to 748 gallons.

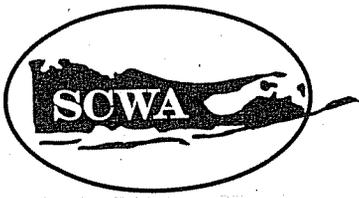
BASIC SERVICE- This charge includes the cost of billing and maintaining the water system and meters. For 3/4" meter and larger the basic service also includes a portion of your total water use.

EMPLOYEE IDENTIFICATION

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MISCELLANEOUS CHARGES*

| | |
|--|-----------|
| SERVICE INITIATION FEE | \$30.00 |
| INSTALLATION OF METER | |
| Monday thru Saturday 8:00 AM-4:00 PM..... | No Charge |
| Monday thru Saturday 4:00 PM-9:30 PM..... | \$60.00 |
| After 9:30 PM, Sundays & Holidays..... | \$200.00 |
| COLLECTION CHARGES | |
| Paid by customer to avoid immediate suspension of service..... | \$10.00 |
| RESTORATION CHARGES | |
| Monday thru Saturday 8:00 AM-9:30 PM..... | \$60.00 |
| After 9:30 PM, Sundays & Holidays..... | \$200.00 |
| UNCOLLECTIBLE CHECK PROCESSING..... | \$15.00 |



SUFFOLK COUNTY WATER AUTHORITY

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Questions?
 Monday thru Friday 8:30AM – 8:00PM 631-698-9500
 Saturday 8:00AM – 4:30PM 631-698-9500
 Emergencies after hours 631-665-0663

Preguntas?
 Lunes a Viernes 8:30AM – 8:00PM..... 631-698-9500
 Sábado 8:00AM – 4:30PM 631-698-9500
 Emergencias despues de las 8:00PM 631-665-0663

ACCOUNT INFORMATION

Account Number 3000218842
Security Code 11770880
Name WENNER BREAD PRODUCTS
Service Address 33 RAJON ROAD
Billing Date Jul 01, 2010

BILLING SUMMARY (see back for details)

Service Period Apr 02, 2010 thru Jul 01, 2010
Previous Balance 127.87
Payments 127.87-
Adjustments 0.00
Current Charges 127.87

POSTED

Total Amount Due \$127.87

MESSAGE CENTER

MESSAGE FROM THE CHAIRMAN

For the past twenty years I promised to provide you and your families with the highest quality water available, while keeping your cost as low as possible. As I retire from the Chairmanship, I am happy that we have kept that promise. Thank you for letting me serve you. Farewell! Michael A. LoGrande

Take Control of Your Money & Avoid the Hassle. SCWA Introduces Direct Debit.
 Direct Debit allows payments to be taken directly from your bank account to pay your water bill. You get the benefit of knowing your SCWA payment will be made on time, every time, without the hassle of writing checks or waiting in line at the post office. Log on to www.scwa.com to find out more or to setup your account today.

Tome control de su dinero y Evite Apresurarse. SCWA Introduce Debito Directo.
 Debito Directo es un sistema por el cual usted paga su recibo de agua utilizando directamente su cuenta bancaria. Usted tiene la satisfaccion de saber que su pago es hecho a tiempo, todo el tiempo, sin la inconveniencia de escribir cheques o hacer fila en el Correo. Entre a www.scwa.com para mas informacion o para abrir su cuenta hoy mismo.

Please detach the bottom portion of the bill and enclose it with your check made payable to SCWA

USAGE INFORMATION

| Meter Number | Current Meter Read | | | Previous Meter Read | | | Units | Units Used | Gallons Used | Units Used Same Period Last Year |
|--------------|--------------------|------|---------|---------------------|------|---------|-------|------------|--------------|----------------------------------|
| | Date | Type | Reading | Date | Type | Reading | | | | |
| | | | 0.00 | | | 0.00 | | 0.00 | | |

CURRENT CHARGES

| | |
|---------------------------------------|-----------------|
| Balance before Current Charges | \$0.00 |
| Fire Line Service 6" | \$127.87 |
| Total Amount Due | \$127.87 |

DEFINITIONS

CCF-One hundred cubic feet- Each CCF is equal to 748 gallons.

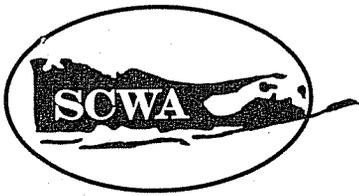
BASIC SERVICE- This charge includes the cost of billing and maintaining the water system and meters. For ¾" meter and larger the basic service also includes a portion of your total water use.

EMPLOYEE IDENTIFICATION

All SCWA employees have an identification card bearing their name and photograph. For your protection, please ask to see it.

MISCELLANEOUS CHARGES*

| | |
|---|-----------|
| SERVICE INITIATION FEE | \$30.00 |
| INSTALLATION OF METER | |
| Monday thru Saturday 8:00 AM-4:00 PM | No Charge |
| Monday thru Saturday 4:00 PM-9:30 PM | \$60.00 |
| After 9:30 PM, Sundays & Holidays | \$200.00 |
| COLLECTION CHARGES | |
| Paid by customer to avoid immediate suspension of service | \$10.00 |
| RESTORATION CHARGES | |
| Monday thru Saturday 8:00 AM-9:30 PM | \$60.00 |
| After 9:30 PM, Sundays & Holidays | \$200.00 |
| UNCOLLECTIBLE CHECK PROCESSING | \$15.00 |



SUFFOLK COUNTY WATER AUTHORITY

2045 Route 112, Suite 5, Coram, NY 11727

www.scwa.com

Questions?

Monday thru Friday 8:30AM – 8:00PM631-698-9500
Saturday 8:00AM – 4:30PM 631-698-9500
Emergencies after hours 631-665-0663

Preguntas?

Lunes a Viernes 8:30AM – 8:00PM..... 631-698-9500
Sábado 8:00AM – 4:30PM 631-698-9500
Emergencias despues de las 8:00PM631-665-0663

ACCOUNT INFORMATION

Account Number 3000218842
Security Code 11770880
Name WENNER BREAD PRODUCTS
Service Address 33 RAJON ROAD
Billing Date Oct 01, 2010

BILLING SUMMARY (see back for details)

Service Period Jul 02, 2010 thru Oct 01, 2010
Previous Balance 127.87
Payments 127.87-
Adjustments 0.00
Current Charges 127.87

Total Amount Due \$127.87

MESSAGE CENTER

Important Message from Chairman James Gaughran

Providing information to our customers during emergencies is one of our most important responsibilities. This summer's very hot, dry weather resulted in such a large demand on our system that we had to institute a Stage One Water Alert. There will be other situations, such as large fires, hurricanes and water issues, where SCWA would need to contact our customers as soon as possible.

To do this, we need to maintain current contact information for each of our accounts. We would like to obtain your cell numbers as well as e-mail addresses. This information will be kept strictly confidential and used only by our company to contact you. Please contact our Customer Service Call Center at 631 698 9500 to review and update the contact information on your account.

SCWA 2010 Supplemental Report for 2009 Water Quality Data contains water quality information from each of our wellfields, and can be found at the Suffolk County Co-op Library Center. For more information, please contact the SCWA Laboratory at 631-218-1105. Thank you.

POSTED

Please detach the bottom portion of the bill and enclose it with your check made payable to SCWA

USAGE INFORMATION

| Meter Number | Current Meter Read | | | Previous Meter Read | | | Units | Units Used | Gallons Used | Units Used Same Period Last Year |
|--------------|--------------------|------|---------|---------------------|------|---------|-------|------------|--------------|----------------------------------|
| | Date | Type | Reading | Date | Type | Reading | | | | |
| | | | 0.00 | | | 0.00 | | 0.00 | | |

CURRENT CHARGES

| | |
|---------------------------------------|-----------------|
| Balance before Current Charges | \$0.00 |
| Fire Line Service 6" | \$127.87 |
| Total Amount Due | \$127.87 |

DEFINITIONS

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ACCOUNT INFORMATION

Account Number 3000218842
Security Code 11770880
Name WENNER BREAD PRODUCTS
Service Address 33 RAJON ROAD
Billing Date Dec 31, 2010

BILLING SUMMARY (see back for details)

Service Period Oct 02, 2010 thru Dec 31, 2010
Previous Balance 127.87
Payments 127.87-
Adjustments 0.00
Current Charges 127.87

Total Amount Due \$127.87

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|--------------|--------------------|------|---------|---------------------|------|---------|-------|------------|--------------|----------------------------------|
| | Date | Type | Reading | Date | Type | Reading | | | | |
| | | | 0.00 | | | 0.00 | | 0.00 | | |

CURRENT CHARGES

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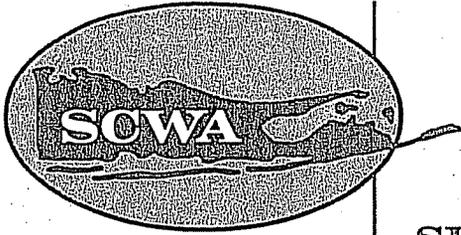
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| Monday thru Saturday 8:00 AM-9:30 PM | \$15.00 |
| After 9:30 PM, Sundays & Holidays | |
| UNCOLLECTIBLE CHECK PROCESSING | |



SUFFOLK COUNTY WATER AUTHORITY

4060 Sunrise Highway, Oakdale, New York 11769-0901

March 4, 2011

Mr. Tim Hayes
VHB Engineering & Surveying PC
2150 Jóshuas Path, Suite 300
Hauppauge NY 11788

Re: Water Availability – Richlaine Enhancements LLC
Sunrise Highway & Rajon Rd, Bayport
SCTM# 0500-239-4-6.10; 6.16; 6.19; 9.8; 9.10; 9.11; 9.12 & 9.13
File# 5344039

Dear Mr. Hayes:

We have received your request for information regarding availability of public water service to the above referenced property.

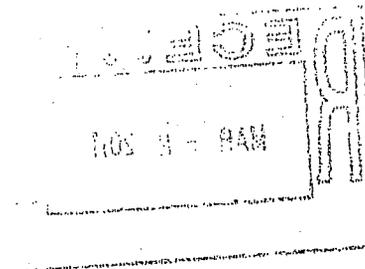
There is an existing water main available to the above captioned property from Rajon Road.

In order to determine future connection fees, a detailed utility site plan will be needed along with peak flow requirements in GPM. Also, please advise if any of the existing services will be utilized or retired.

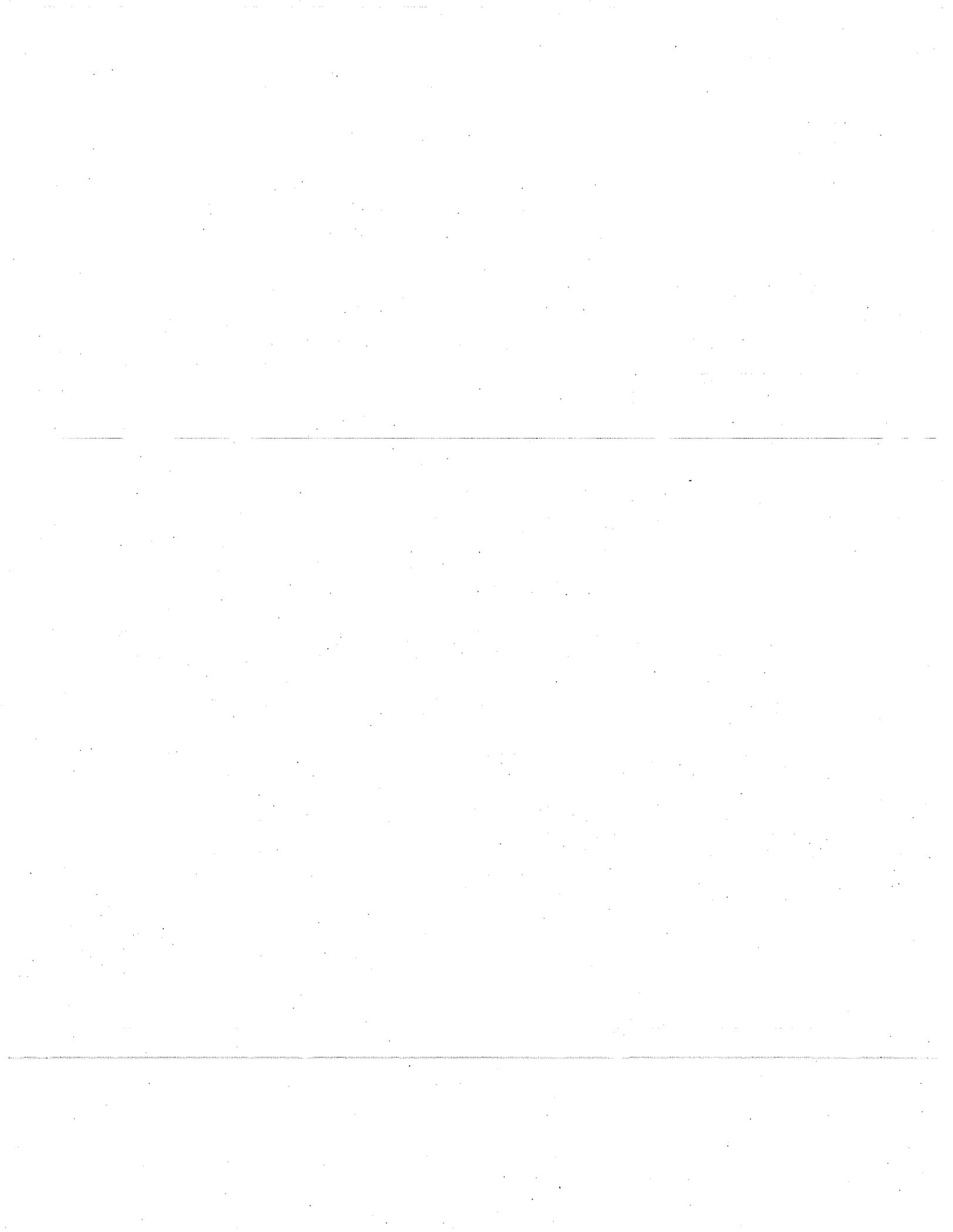
If you have any further questions, please feel free to contact me at (631) 563-5672 or our New Service Department at (631) 218-1148.

Sincerely,

Lisa Cetta
Manager New Construction



LC:lap





8302-8624 Ditmas Avenue
Building #31
Brooklyn, NY 11236

RICHARD P. PETRAGLIA
LEAD ACCOUNT EXECUTIVE
ARCHITECTS /ENGINEERS
Channel Management
718-270-0137

February 17, 2011

Timothy Hayes
VHB Engineering
2150 Joshua's Path, Suite 300
Hauppauge, NY 11788

Re: Acquisition of Will Serve Letter and Utility Maps – Wenner Plaza

Dear Mr. Hayes,

We have reviewed your documentation for the proposed redevelopment of a 16.57 acre site in the hamlet of Bayport located west of Sylvan Avenue and south of the Sunrise Highway south service road. As requested, please be advised that our preliminary review indicates that National Grid high pressure service exists for the above referenced project in accordance with our filed tariff and schedules in effect at the time service is required. I have attached a gas map of the area indicating high pressure and low pressure gas in the project vicinity.

A formal engineering analysis will be required to officially confirm the above information and to determine any upfront customer contribution requirements. Please submit a formal load letter listing all equipment and their associated gas loads, operating pressure requirements and efficiencies to www.myngrid.com/GLDS., along with a scaled plot plan indicating the proposed point of entry and the meter room.

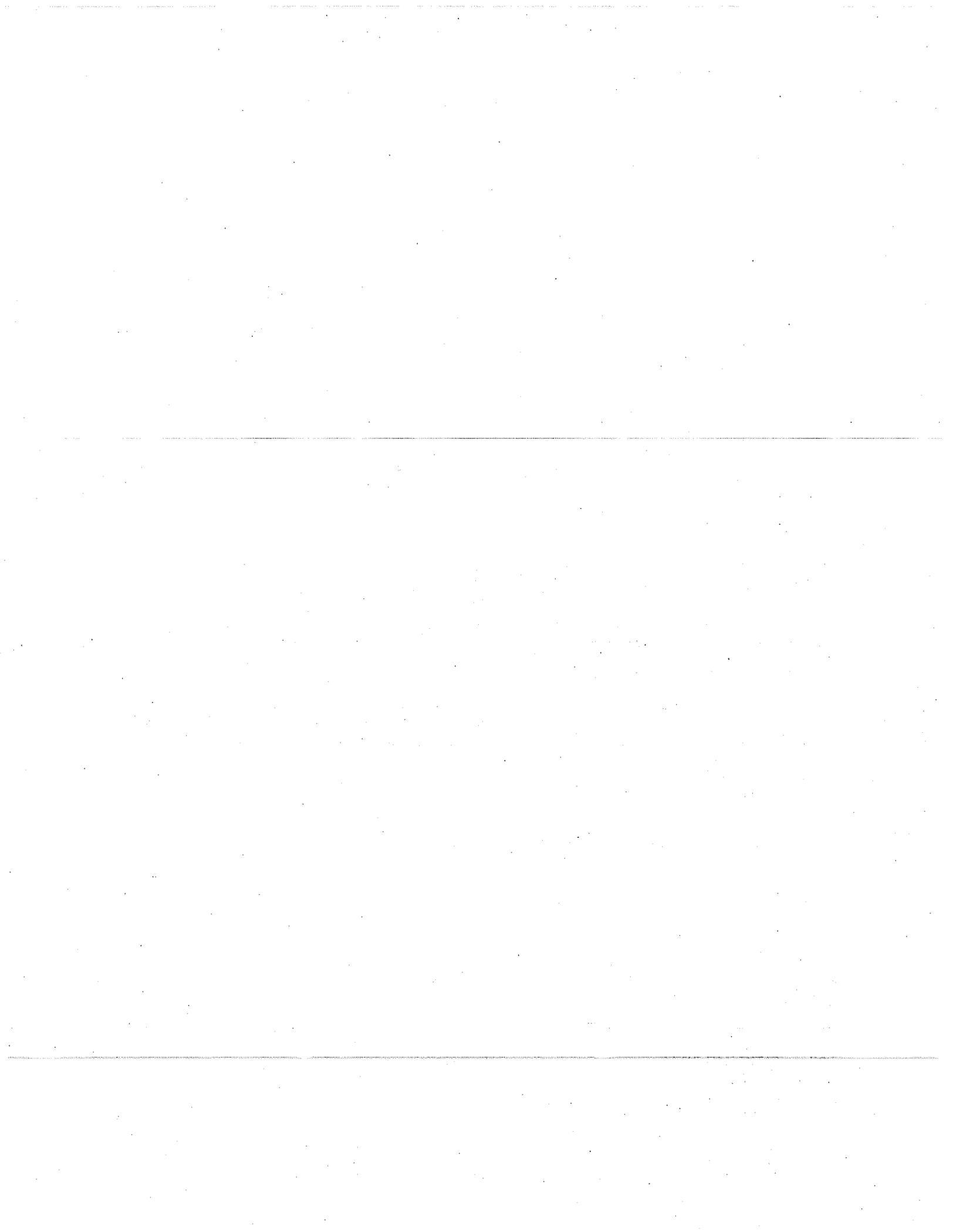
Once submitted I will also provide you with the contact information of the assigned sales representative who will process your service application.

Please feel free to contact me at (718) 270-0137 if you require further information.

Sincerely,

Richard P. Petraglia
Lead Account Executive
Architect/Engineer (A/E) Program

Tel: (718) 270-1037
Fax: (718) 270-5756
Email: Richard.Petraglia@us.ngrid.com



Sloane , Matthew

From: Hayes, Timothy
Sent: Friday, February 11, 2011 3:18 PM
To: 'richard.petraglia@us.ngrid.com'
Cc: Buttacavoli, David
Subject: Acquisition of Will Serve Letter and Utility Maps: Wenner Plaza
Attachments: 2800200_LM-24x36_LM.pdf

Richard Petraglia,

VHB Engineering, Surveying and Landscape Architecture, P.C., on behalf of our client, is preparing a set of Site Plans for a proposed redevelopment of a 16.57±-acre site in the hamlet of Bayport. The project site is situated west of Sylvan Avenue and south of the Sunrise Highway south service road. Access to the subject property would be from the Sunrise Highway south service road and Sylvan Avenue. A copy of the *Layout and Materials Plan* is attached.

Although the estimated gas usage is unknown at this time, the proposed redevelopment would facilitate the consolidation of the Wenner Bread facility, and would specifically include the demolition of approximately 65,000± square feet of existing buildings and the construction of approximately 190,000± square feet of retail space (i.e., 90,000±-square-foot department store; 45,000±-square-foot supermarket; and 55,000± square feet of additional retail space).

We require the following information, if available:

- Any information regarding the application process.
- An "Availability Letter" stating you can provide the service requested above or if there is no service available.
- A utility map or mark out of the approximate location of the utilities on the enclosed layout and materials plan and any easement information.

I appreciate your time on this matter. If there are any problems or you require additional information, please contact me at 631-234-3444.

Sincerely,

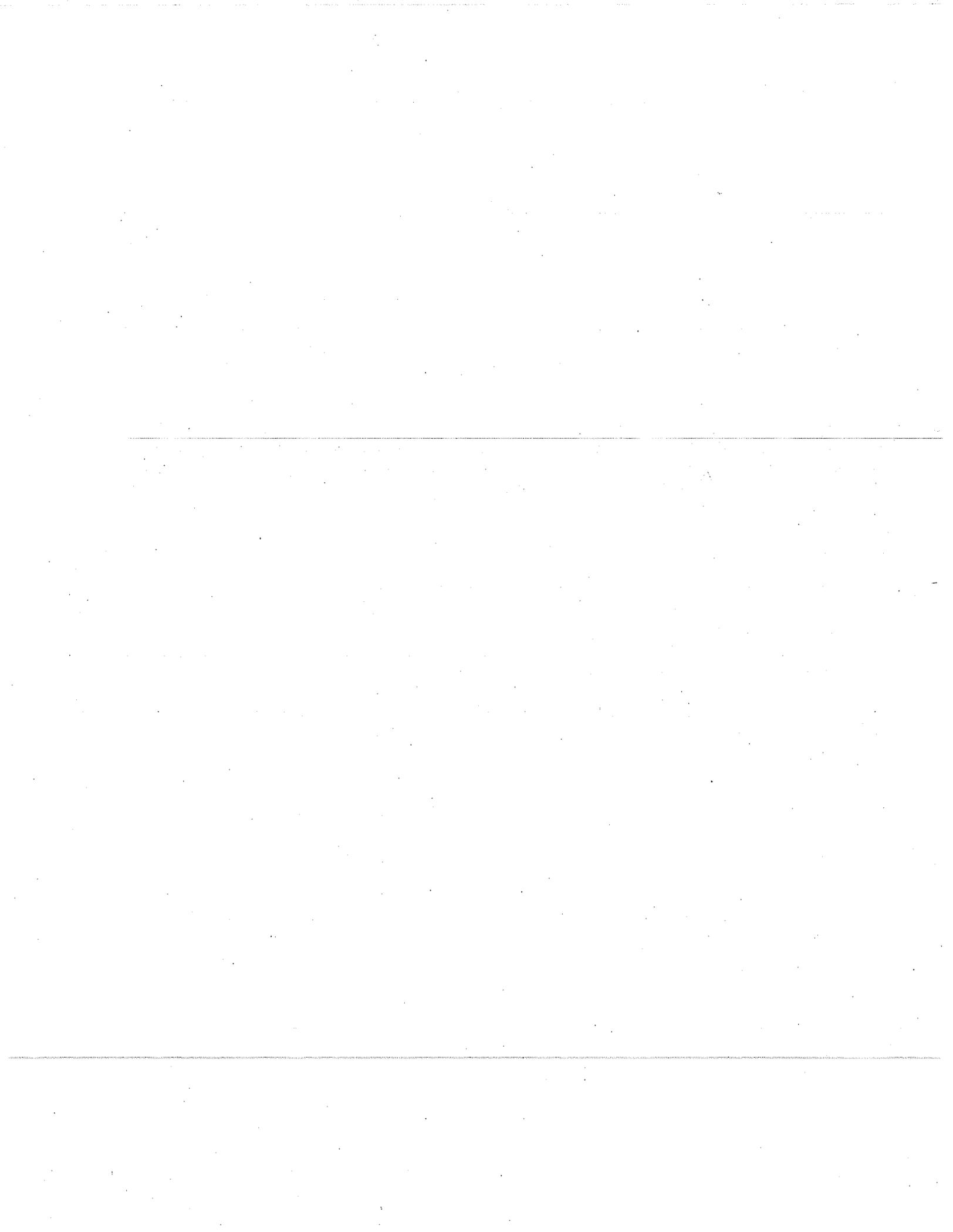
Timothy Hayes
Project Engineer

VHB Engineering, Surveying and Landscape
Transportation | Land Development | Environmental Services

2150 Joshua's Path, Suite 300
Hauppauge, NY 11788
| Fax: 631-234-3477

timothyhayes@vhb.com

www.vhb.com



**Transportation
Land Development
Environmental**
Services



VHB Engineering, Surveying and Landscape Architecture, P.C. | Affiliated with Vanasse Hangen Brustlin, Inc.

February 11, 2011

New Service Department
Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, New York 11769

Re: Acquisition of Will Serve Letter and Utility Maps of Water Availability
VHB # 28002.00
SCTM # 0500-239-004-6.10, 6.16, 6.16, 6.19, 9.8, 9.10, 9.11, 9.12 & 9.13

Dear New Service Department:

VHB Engineering, Surveying and Landscape Architecture, P.C., on behalf of our client, is preparing a set of Site Plans for the proposed redevelopment of a 16.57±-acre site in the Hamlet of Bayport, NY. The project site is situated west of Sylvan Avenue and south of the Sunrise Highway south service road. Access to the property will be from Sunrise Highway south service road and Sylvan Avenue.

The proposed redevelopment would facilitate the consolidation of the Wenner Bread facility, and would specifically include the demolition of approximately 65,000± square feet of existing buildings and the construction of approximately 190,000± square feet of retail space (i.e., 90,000±-square-foot department store; 45,000±-square-foot supermarket; and 55,000± square feet of retail space).

Although proposed water loads are unknown at the present time, the proposed sanitary system for the development yields approximately 6,600 gallons per day (GPD).

Attached please find a copy of the Layout and Materials Plan for your use. Please fax/ send a letter at your earliest convenience confirming that service can be rendered along with any information regarding the application process. If possible, also include a utility map or mark out of the approximate location of the utilities on the attached plan and any easement information, if present.

I appreciate your time on this matter. The fax number is 631-234-3477. If there are any problems or you require additional information, please contact me at 631-234-3444.

Very truly yours,

VHB Engineering, Surveying and Landscape Architecture, P.C.

A handwritten signature in black ink, appearing to read "Tim Hayes".

Tim Hayes
Project Engineer
TH/ tlh

\\NYLIDATA\projects\28002.00\docs\letters\20110211_WillServe_Water_toSCWA.docx

2150 Joshua's Path, Suite 300
Hauppauge, New York 11788
631.234.3444 • FAX 631.234.3477
email: info@vhb.com
www.vhb.com

