

Diamond Williams

070627-WU

From: Fred Brown [Fred@raintreeutilities.com]
Sent: Thursday, February 17, 2011 9:25 AM
To: Filings@psc.state.fl.us
Subject: E File Attached
Attachments: Billing Usage Block Report 1-1-10 thru 12-31-10.pdf

See attached Efile.

s/Fred Brown
VP
Raintree Utilities, Inc.

DOCUMENT NUMBER-DATE

01086 FEB 17 =

FPSC-COMMISSION CLERK

2/17/2011



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February 17, 2011

Electronic Filings
Florida Public Service Commission
2540 Shumard Oak Blvd
Tallahassee, FL 32399-0850

RE: Order No. PSC-08-0483-PAA-WU, Docket No. 070627-WU, Consumption Billed Filings

Dear Public Service Commission:

Attached are the reports detailing billing by usage block as required by the above referenced order on page 18. I apologize for not submitting them quarterly, but our system does not report the data and it must be prepared manually. This should complete our requirement under the order as we have now submitted reports for the period 10/1/2008-12/31/2010. The period 10/1/2008-12/31/2009 was mailed to the Commission on March 8, 2010.

Sincerely,

A handwritten signature in black ink, appearing to read "Fred Brown", with a long horizontal line extending to the right.

Fred Brown
Vice President

DOCUMENT NUMBER-DATE

01086 FEB 17 =

FPSC-COMMISSION CLERK

Raintree Utilities, Inc.
 Bentwood Plant Billing Detail
 2010

Cust No	Lot	Name	Jan-10			Feb-10			Mar-10			Total Quarter One		
			Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 8000
100092	3	Davis	8	8	0	8	8	0	8	8	0	24	24	0
100093	3	Rouley												
Total Billed Gallons			8	8	0	8	8	0	8	8	0	24	24	0
Gallage Rate Billed				\$ 4.58	\$ 5.86		\$ 4.58	\$ 5.86		\$ 4.58	\$ 5.86			
Gallage Amount Billed			\$ 35.64	\$ 36.64	\$ -	\$ 36.64	\$ 36.64	\$ -	\$ 36.64	\$ 36.64	\$ -	\$ 109.92	\$ 109.92	\$ -
Base Rate Billed			\$ 23.60			\$ 23.60			\$ 23.60			\$ 70.80		
Misc Charges												\$ -		
Total Billing			\$ 60.24			\$ 60.24			\$ 60.24			\$ 180.72		

Irrigation Meter (System Flush) 0 0 0

Transfer
 Adjustment

DOCUMENT NUMBER-DATE

01086 FEB 17 =

FPSC-COMMISSION CLERK

Raintree Utilities, Inc.
 Bentwood Plant Billing Detail
 2010

Cust No	Lot	Name	Jul-10			Aug-10			Sep-10			Total Quarter Three		
			Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 8000
100092	3	Davis	21	8	13	9	8	1	5	5		35	21	14
100092	3	Rowley										0	0	0
Total Billed Gallons			21	8	13	9	8	1	5	5	0	35	21	14
Gallage Rate Billed			\$ 4.58	\$ 5.86		\$ 4.58	\$ 5.86		\$ 4.58	\$ 5.86				
Gallage Amount Billed			\$ 112.82	\$ 36.64	\$ 76.18	\$ 42.50	\$ 36.64	\$ 5.86	\$ 22.90	\$ 22.90	\$ -	\$ 178.22	\$ 96.18	\$ 82.04
Base Rate Billed			\$ 23.60			\$ 23.60			\$ 23.60			\$ 70.80		
Misc Charges												\$ -		
Total Billing			\$ 136.42			\$ 66.10			\$ 46.50			\$ 248.02		

Irrigation Meter (System Flush)

0

0

13

Transfer
 Adjustment:

Raintree Utilities, Inc.
Raintree Harbor Plant Billing Detail

Cust No	Lot	Name	Jan-10			Feb-10			Mar-10			Total Quarter One		
			Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 8000
Total Billed Gallons			854	545	309	617	456	161	818	535	283	2289	1536	753
Gallons Rate Billed				\$ 1.54	\$ 1.93		\$ 1.54	\$ 1.93		\$ 1.54	\$ 1.93		\$ 1.54	\$ 1.93
Gallons Amount Billed			\$ 1,435.67	\$ 839.30	\$ 596.37	\$ 1,012.97	\$ 702.24	\$ 310.73	\$ 1,370.09	\$ 823.90	\$ 546.19	\$ 3,818.73	\$ 2,365.44	\$ 1,453.29
Base Rates Billed :														
Number			118			118			118					
Amount			\$ 1,530.65			\$ 1,530.65			\$ 1,557.27			\$ 4,618.57		
Total Base Rates Billed			\$ 1,530.65			\$ 1,530.65			\$ 1,557.27			\$ 4,618.57		
Miscellaneous Charges (Credits)														
Misc: Transfer Fee						\$ 15.00			\$ 30.00			\$ 45.00		
Misc: Disconnect									\$ 15.00			\$ 15.00		
Misc: Door Hangers			\$ 30.00			\$ 10.00						\$ 40.00		
Adjustments									\$ (26.62)			\$ (26.62)		
Total Miscellaneous Charges (Credits)			\$ 30.00			\$ 25.00			\$ 18.38			\$ 73.38		
Total Dollars Billed			\$ 2,996.32			\$ 2,568.62			\$ 2,945.74			\$ 8,510.68		
Per Billing Report			\$ 2,996.32			\$ 2,568.62			\$ 2,945.74			\$ 8,510.68		
Total Unbilled Gallons														
202	RTU	Filter	10			12			13			35		
203	RTU	Hydro Tank	41			36			43			120		
204	RTU	Irrigation	0			0			0			0		
Total Unbilled Gallons			51			48			56			155		
Total Metered Gallons			905			665			874			2444		
Per Billing Report			905			665			874			2444		

Raintree Utilities, Inc.
Raintree Harbor Plant Billing Detail

Cust No	Lot	Name	Apr-10			May-10			Jun-10			Total Quarter Two		
			Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 8000
Total Billed Gallons			1283	618	665	1566	657	909	1641	643	998	4490	1918	2572
Gallage Rate Billed			\$ 1.54	\$ 1.93		\$ 1.54	\$ 1.93		\$ 1.54	\$ 1.93		\$ 1.54	\$ 1.93	
Gallage Amount Billed			\$ 2,235.17	\$ 951.72	\$ 1,283.45	\$ 2,766.15	\$ 1,011.78	\$ 1,754.37	\$ 2,916.36	\$ 990.22	\$ 1,926.14	\$ 7,917.68	\$ 2,953.72	\$ 4,863.96
Base Rates Billed :														
Number			118			118			118					
Amount			\$ 1,530.65			\$ 1,530.65			\$ 1,530.65			\$ 4,591.95		
Total Base Rates Billed			\$ 1,530.65			\$ 1,530.65			\$ 1,530.65			\$ 4,591.95		
Miscellaneous Charges (Credits)														
Misc: Transfer Fee			\$ 15.00			\$ 30.00			\$ 15.00			\$ 60.00		
Misc: Disconnect			\$ 30.00			\$ -			\$ -			\$ 30.00		
Misc: Door Hangers			\$ 30.00			\$ 10.00			\$ 20.00			\$ 60.00		
Adjustments			\$ -						\$ 79.67			\$ 79.67		
Total Miscellaneous Charges (Credits)			\$ 75.00			\$ 40.00			\$ 114.67			\$ 229.67		
Total Dollars Billed			\$ 3,840.82			\$ 4,336.80			\$ 4,561.68			\$ 12,739.30		
Per Billing Report			\$ 3,840.82			\$ 4,336.80			\$ 4,561.68					
Total Unbilled Gallons														
202	RTU	Filter	12			8			3			23		
203	RTU	Hydro Tank	45			45			49			139		
204	RTU	Irrigation	3			3			4			10		
Total Unbilled Gallons			60			56			56			172		
Total Metered Gallons			1343			1622			1697			4662		
Per Billing Report			1343			1622			1697					

Raintree Utilities, Inc.
Raintree Harbor Plant Billing Detail

Cust No	Lot	Name	Jul-10			Aug-10			Sep-10			Total Quarter Three		
			Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 8000
Total Billed Gallons			1352	625	727	1121	547	574	1417	625	792	3890	1797	2093
Gallons Rate Billed				\$ 1.54	\$ 1.93		\$ 1.54	\$ 1.93		\$ 1.54	\$ 1.93		\$ 1.54	\$ 1.93
Gallons Amount Billed			\$ 2,365.61	\$ 962.50	\$ 1,403.11	\$ 1,950.20	\$ 842.38	\$ 1,107.82	\$ 2,491.06	\$ 962.50	\$ 1,528.56	\$ 6,806.87	\$ 2,767.38	\$ 4,039.49
Base Rates Billed :														
Number			118			118			118					
Amount			\$ 1,530.65			\$ 1,530.65			\$ 1,530.65			\$ 4,591.95		
Total Base Rates Billed			\$ 1,530.65			\$ 1,530.65			\$ 1,530.65			\$ 4,591.95		
Miscellaneous Charges (Credits)														
Misc: Transfer Fee			\$ 30.00			\$ -			\$ -			\$ 30.00		
Misc: Disconnect			\$ -			\$ -			\$ -			\$ -		
Misc: Door Hangers			\$ 10.00			\$ -			\$ -			\$ 10.00		
Adjustments			\$ -			\$ -			\$ -			\$ -		
Total Miscellaneous Charges (Credits)			\$ 40.00			\$ -			\$ -			\$ 40.00		
Total Dollars Billed			\$ 3,936.26			\$ 3,480.85			\$ 4,021.71			\$ 11,438.82		
Per Billing Report			\$ 3,936.26			\$ 3,480.85			\$ 4,021.71					
Total Unbilled Gallons														
202	RTU	Filter	4			10			9			23		
203	RTU	Hydro Tank	18			92			50			160		
204	RTU	Irrigation	0			0			3			3		
Total Unbilled Gallons			22			102			62			186		
Total Metered Gallons			1374			1223			1479			4076		
Per Billing Report			1374			1223			1479					

Raintree Utilities, Inc.
Raintree Harbor Plant Billing Detail

Cust No	Lot	Name	Oct-10			Nov-10			Dec-10			Total Quarter Four			Total Year 2010		
			Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 8000
Total Billed Gallons			1594	630	964	1287	614	673	1083	603	480	3964	1847	2117	12160	5926	6234
Gallage Rate Billed			\$ 1.54	\$ 1.93		\$ 1.54	\$ 1.93		\$ 1.54	\$ 1.93		\$ 1.54	\$ 1.93		\$ 1.54	\$ 1.93	
Gallage Amount Billed			\$ 2,830.72	\$ 970.20	\$ 1,860.52	\$ 2,244.45	\$ 945.56	\$ 1,298.89	\$ 1,855.02	\$ 928.62	\$ 926.40	\$ 6,930.19	\$ 2,844.38	\$ 4,085.81	\$ 25,473.47	\$ 10,990.92	\$ 14,542.55
Base Rates Billed:																	
Number			118			118			118								
Amount			\$ 1,530.65			\$ 1,543.96			\$ 1,530.65			\$ 4,605.26			\$ 18,407.73		
Total Base Rates Billed			\$ 1,530.65			\$ 1,543.96			\$ 1,530.65			\$ 4,605.26			\$ 18,407.73		
Miscellaneous Charges (Credits)																	
Misc: Transfer Fee			\$ 15.00			\$ 15.00			\$ 15.00			\$ 45.00			\$ 180.00		
Misc: Disconnect			\$ -			\$ -			\$ 30.00			\$ 30.00			\$ 75.00		
Misc: Door Hangers			\$ 20.00			\$ 30.00			\$ -			\$ 50.00			\$ 160.00		
Adjustments			\$ -			\$ (13.32)			\$ (13.32)			\$ (26.64)			\$ 26.41		
Total Miscellaneous Charges (Credits)			\$ 35.00			\$ 31.68			\$ 31.69			\$ 98.96			\$ 441.41		
Total Dollars Billed			\$ 4,396.37			\$ 3,820.09			\$ 3,417.35			\$ 11,633.81			\$ 44,322.61		
Per Billing Report			\$ 4,396.37			\$ 3,820.09			\$ 3,417.35								
Total Unbilled Gallons																	
202	RTU	Filter	8			3			1			12			93		
203	RTU	Hydro Tank	35			0			49			84			503		
204	RTU	Irrigation	4			1			2			7			20		
Total Unbilled Gallons			47			4			52			103			516		
Total Metered Gallons			1641			1291			1135			4067			15249		
Per Billing Report			1641			1291			1135								