Diamond Williams

070627-WU

From:	Fred Brown [Fred@raintreeutilities.com]
Sent:	Thursday, February 17, 2011 9:25 AM
То:	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 0 1 0 8 6 FEB 17 =

FPSC-COMMISSION CLERK



Raintree Utilities, Inc. P.O. Box 1840 2044 E. Orange Avenue Eustis, FL 32727-1840

Phone (352) 357-0250 Fax (352)357-0327 Cell (352)461-4246 (preferred)

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,

Fred Brown Vice President

DOCUMENT NUMBER-DATE 01086 FEB 17 = FPSC-COMMISSION CLERK

Raintree Utilities, inc. Bentwood Plant Billing Detail 2010

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	[lan-1	10					Fe	b-10					Ma	ur-10			Tota	l Quarter Or	ê	
Cust No	Lot	Name	2	il Usag 000)	14	0-84	000	Ove	r 500 0		al Usage (000)		0-8000	Ove	r 8000	E .	tai Usage (000)	0	-8000	Ove	w 8000	al Usage (000)	0-8000	Over	8000
100092	3	Davis			8		8		0				8		0	—	8	-	8		0	24	24		
100093	3	Rowley			1					<u> </u>		F			·····										
Total Billeo	d Gallons				8		8		٥		ł		8		0	E	8		\$		Ø	24	2/		đ
Gallonage	Rate Billed			,		\$	4.58	\$	5.86			\$	4.59	\$	5.86			\$	4.58	\$	5.86	 			
Gallonage	Amount Bi	lied	\$	36.6	54 1	\$ 3	6.64	\$	-	Ś	36.64	\$	36.64	\$	-	\$	36.54	\$	35.64	\$	•	\$ 109.92	\$ 109.92	\$	•
Base Rate	Billed		\$	23.6	50					\$	23,60					5	23.60					\$ 70.80			
Misc Charg	j çes	<u></u>	<u> </u>									1						E				\$ 			
Total Billin	l \$	<u> </u>	\$	60.2	24					5	60.24	+				\$	60.24	┢──		-		\$ 180.72			

Irrigation Meter (System Flush)

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Transfer Adjustment

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0000MENT NUMBER-CATE 01086 FEB 17 =

FPSC-COMMISSION CLERK

Raintree Utilities, Inc. Bentwood Plant Billing Detail 2010

				Apr-10)			May-10			jun-10		Tot	lai Quarter	Two
Cust No	Lot	Name	Total Usage (000)	0-80	00	Over \$00	Tota (Usage) (000)	0-8000	Over 8000	Total Usage (000)	0- 8000	Over 8000	Total Usage (000)	0-8000	Over 800
100092	3	Davis	19		8	1	1 25	1 8	21	25	8	17	73	24	4
100093	3	Rowley										[0	0	
Total Biller	Gallions		15		8	i	29	8	21	25	8	17	73	24	4
Gallonage	Rate Billec			Ş 4	.58	\$ 5.86		\$ 4.58	\$ 5.86		\$ 4.58	\$ 5.86			
Galicnage	Amount Bi	lied	\$ 101.10	\$ 36	5.64	\$ 64.46	\$ 159.70	\$ 36.64	\$ 123.06	\$ 136.26	\$ 36.64	\$ 99.62	\$ 397.06	\$ 109.92	\$ 287.14
6ase Rate	Bliled		\$ 23.60	<u></u>			\$ 23.60			\$ 23.60			\$ 70.80		
Misc Charg	es												ş -		
Totai Biliin	L		\$ 124.70	+			\$ 183.30		<u> </u>	\$ 159.86			\$ 457.86		

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irrigation Meter (System Flush)

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Transfer Adjustment

Raintree Utilities, Inc. Bentwood Plant Billing Detail 2010

				jul-10			Aug-10			Sep-10		Tote	I Quarter 1	hree
Cust No	løt	Name	Total Usage (000)	0-8000	Over BOOO	Total Usage (000)	0-6000	Over 8000	Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-80 00	Over 800
100092	3	Davis	21	8	13	9	8	1		5 5		35	21	14
100093	3	Rowley										0	Ó	(
Total Biller	Gallons		21	8	13	9	8	1		5	0	35	21	14
Gallonage	Rate Billed			\$ 4.58	\$ 5.86		\$ 4.58	\$ 5.86		\$ 4.58	\$ 5.86			
Gallonage	i Amount Sil	led	\$ 112.82	\$ 36.64	\$ 76.18	\$ 42.50	\$ 36.64	\$ 5,86	\$ 22.90	\$ 22.90	\$ -	\$ 178.22	\$ 96.18	\$ 82.04
Base Rate	Billied		\$ 23.60			\$ 23.60			\$ 23.60	1		\$ 70.80		ļ
Misc Charg	25											ş -		
Total Billin	£		\$ 136.42			\$ 66.10			\$ 46.50			\$ 249.02		<u> </u>

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Irrigation Meter (System Flush)

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Transfer Adjustment

Raintree Utilities, Inc. Bentwood Plant Billing Detail 2010

			Γ	Oct-10			************	Nov-10				Dec-10		T	Total	Quarter For	IC	Tot	at Year 2010	
Cust No	iot	Name	Total Usage (000)	0-8000	Over 8000		Usage 00)	0-8000	Over	r 8000	Total Usage (000)	0-8000	Over 8000		al Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over 800
100092	3	Davis	. <u>.</u>		1						2 	Į			0	0	0	132	69	
100093	3	Rowley	0		Ţ	I	9		3	1	7		,	1	16	15	1	15	15	
Total Billec	i Gallons		0	6			9			1	7		·		16	15	1	148	84	
Gallonage	Rate Billed			\$ 4.58	\$ 5.86	ļ		\$ 4.58	\$	5.86		\$ 4.58	\$ 5.86							
Gallonage	Amount Bil	leć	5 -	ş -	\$ -	\$	42.50	\$ 36.64	\$	5.86	\$ 32.06	\$ 32.06	\$ -	\$	74.56	\$ 68.70	\$ 5.86	\$ 759.76	\$ 384.72	\$ 375J
Base Rate I	Billed		\$ 23.60			\$	23.60		<u> </u>		\$ 23.60			5	70.80			\$ 283.20		
Misc Charg	jes		\$ (2.70)											\$	(2.70)			\$ (2.70)		
Total Billin	8		\$ 20.90			\$	66.10				\$ 55.66		-	s	142.66		<u> </u>	\$ 1,040.26	<u> </u>	

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Irrigation Meter (System Flush)

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\$ 15.00 Transfer Adjustment

5 (17.70)

\$ 12,701

				Jan-10			Feb-10			Mar-10		То	tal Quarter O	ne
Cust Ne Total Billed	Lot Gallons	Name	Total Usage (000) 854	0-8000 545	Over 8000 309	Totai Usage (000) 617	0-8000 456	Over 8000 161	Total Lisage (000) 818	0-8000 535	Over 8000 283	Total Usage (000) 2289	0-800 0 1536	Over 8000 753
<u> </u>		<u></u>												
Gallonage F	Rate Billed			\$ 1.5 4	\$ 1.93		\$ 1.54	\$ 1.93		\$ 1.54	\$ 1.93		\$ 1.54	5 1.93
Gallonage /	Amount 91	Red	\$ 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 flates	Billed :	T										l		
Number			118			118			118					
Amount	:]	\$ 1,530.65			\$ 1,530.65			\$ 1,557.27	<u> </u>	<u> </u>	\$ 4,618.57		
Total Base	Rates Bille	đ	\$ 1,530.65			\$ 1,530.65			\$ 1,557.27			\$ 4,618.57		
Miscellaneo		A DESCRIPTION OF THE OWNER	1											
	ransfer Fe	8				\$ 15.00			\$ 30.00			\$ 45.00		
Misc: D	lisconnect								\$ 15.00			\$ 15.00		
Misc: D	oor Hange	rs	\$ 30.00			\$ 10.00						\$ 40.00		
Adjustm	nents	L	. L						\$ (26.62)		L	\$ (26.62)		L
Total Misc	ellaneous	Charges (Credits)	\$ 30.00			\$ 25.00			\$ 18.38			\$ 73.38		
Total Dollar	es Miliori	Т	\$ 2,996.32			\$ 2,568.62			\$ 2,945.74		Г	\$ 8,510.68		1
Per Billing I			\$ 2,996.32			\$ 2,568.62		L	\$ 2,945.74	<u></u>		\$ 8,510.68	L	
Total Unbil	led Gallon	\$									I			
202		Fifter	10			12			13			35		
203		Hydro Tank	41			36			43			120		
204	RTU	Irrigation	0			0			0		L	0		L
Total Unbili	ied Gallon	5	51			48			56			155		
Total Meter	red Gallon	5	905			665			874		1	2444		1
Per Billing R			905			665	.	••••••••••••••••••••••••••••••••••••••	874	5	<u></u>	2444	<u> </u>	

		Apr-10		1	May-10			jun-10		÷	tai Quarter Tv	
r 	1	- <u>10</u> -10			IMER-10		<u> </u>	301-10		ាប	ta: quarter ti I	vo
	Total Usage			Total Usage		_	Total Usage			Total Usage		
Cust No Lot Name	(000)	0-8000	Over 8000	(000)	0-8000	Over 8000	(000)	0-8000	Over 8000	(000)	0-3000	Over 9000
Total Billed Gallons	1283	618	665	1566	657	909	1541	643	998	4490	1918	2572
Gallonage Rate Billed		\$ 1.54	\$ 1.93		\$ 1.54	\$ 1.93		\$ 1.54	Ş 1.93		\$ 1.54	\$ 1.93
Gallonage 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	\$ 4,963.96
•									••••••••••••••••••••••••••••••••••••••			
Buse Rates Billed :]]								1 <u>2</u>			
Number	118		**************************************	118			118					
Amount	\$ 1,530.65			\$ 1,530.65			\$ 1,530.65			\$ 4,591.95		
									h		<u>.</u>	•
Total Base Rates Billed	\$ 1,530.65	1		\$ 1,530.65			\$ 1,530.65			\$ 4,591.95	<u> </u>	
	<u> </u>	à				t,	1.9.1100000			V 4932133	L	L
Miscellaneous Charges (Credits)	1											
Misc: Transfer Fee	\$ 15.00			\$ 30.00			\$ 15.00			\$ 60.00	F	
Misc: Disconnect	\$ 30.00			\$ -			\$ -			\$ 30.00	·	
Misc: Door Hargers	\$ 30.00			\$ 10.00						territoria and the second s		
and the second se	s <u>so.ua</u>		· · · · · · · · · · · · · · · · · · ·	3 10.00					······	\$ 60.00		
Adjustments	<u> </u>	l				L	\$ 79.67		i.	\$ 79.67	L	L
Total Miscellaneous Charges (Credits)	\$ 75.00			\$ 40.00			\$ 114.67			\$ 229.67	L	
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												[
		ŀ									}	
202 RTU Filter	12			8			3			23		
203 RTU Hydro Tank	45			45			49			139	A CONTRACTOR OF A CONTRACT OF	
204 RTU irrigation	3	1		3	······································		4			10	the second s	
				لا تد			i					k
Total Unbilled Gallons	60	T	1	56			56			172	r in the second s	
												L
Total Metered Gallons	1343	1	1	1622			1697			4662		r
I VLBE INEXCION DEMONS		1		1042			1031			400%	L	1
Per Billing Report	1343			1622			1697					

				kul-10			Aug-10		[Sep-10		Tot	al Quarter Th	ee
Cust No Total Biller	Lot Galions	Name	Totai Usage (000) 1352	0-8000 625	Over 8000 727	Total Usage (000) 1121	0-8000 547	Over 8000	Total Usage (000) 1417	0 -8000 625	Over 8000 792	Total Usage (000) 3890	0-8000 1797	Over 8000 2093
Gallon#ge	Rote Bille	ró.		\$ 1.54	\$		\$ 1.54	\$ 1.93	[\$ 1.54	\$ 1.93	[\$ 1.54	\$ 1.93
Gallonage	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	\$ 6,805.87	\$ 2,767.38	\$ 4,039.49
Base Rates	Blited :								ŀ			1		
Number	1		118			118			118					
Amoun	t		\$ 1,530.65			\$ 1,530.65			\$ 1,530.65	1		\$ 4,591.95		i
Total Base	Rates 8il	ied	\$ 1,530.65			\$ 1,530.65		[\$ 1,530.65	[[\$ 4,591.95		1
		ges (Credits)									,			
	fransfer F	and the second se	\$ 30.00			\$ -			\$ -	ļ		\$ 30.00	ļ	ļ
	Disconnec	a section and the section of the sec	\$ -			\$ -			\$ -	Į		\$ -	 	
	Joor Hang	iers.	\$ 10.00 \$			\$ - \$ -			\$ - \$ -	ļ		\$ 10.00 \$	{	
Adjustr	nents					Ş -		L	<u> </u> -	L		\$	1	L.,
Total Mis	cellaneou	s Charges (Credits)	\$ 40.00			\$ -			\$			\$ 40.00	l	
Total Dolla	urs Billed	T	\$ 3.936.26			\$ 3,480.85		[\$ 4,021.71	1	i	\$ 11,438.82	T	I
Per Billing			\$ 3,936.26			\$ 3,480.85		L	\$ 4,021.71	L				
Total Unbi	lied Gallo	ns									[<u> </u>	1	
	RTU	Filter	4			10			9			23		
	RTU	Hydro Tank	18			10 92			50			23		
	RTU	Irrigation	0			0			3			3		
Total Unbi	lied Galio	ris	22			102			62			185		
Total Mete	ered Gallo	#S	1374			1223			1479	l	1	4076	i	
Per Billing			1374	and the second		1723			1479					

		<u> </u>	Oct-10		r	Nov-10			Dec-10		To	al Quarter Fo	4.7 7		Total Year 2010	}
	<u> </u>					1001-10								Total Usage		
Cust No Lot	Name	Total Usage (000)	0-8000	Over 8000	Total Usage (000)	6-8000	Over 8000	Total Usage (000)	0-8000	Over 8000	Total Usage (000)	0-8000	Over \$000	(000)	0-8000	Over 8000
Total Billed Gallons	6461	1594	630	964	1287	614	673	1083	603	480	3964	1847	Concernance of the concernance of the second s	12160	5926	62.34
4				<u></u>												
Gelionage Rate Billed			\$ 1.54	\$ 1.93		\$ 1.54	\$ 1.93		\$ 1.54	\$ 1.93		\$ 1.54	\$		\$ 1.54	\$ 1.93
Gallonage Amount Billed		\$ 2,830.72	\$ 970.20	\$ 1,860.57	\$ 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 Gilled :															I	
Number		118			118			118								
Amount		\$ 1,530.65			\$ 1,543.96			\$ 1,530.65			\$ 4,605.26			\$ 18,407.73		
											L					
Total Base Rates Billed		\$ 1,530.65			\$ 1,543.96	-		\$ 1,530.65			\$ 4,605.26			\$ 18,407.73		
Miscellaneous Charges (C	redits)	l														
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	L	
Adjustments	***	\$			\$ (13.32)			\$ (13.32)			\$ (26.64)			\$ 26.41	1	L
······																
Total Miscellaneous Cha	rges (Credits)	\$ 35,00			\$ 31.68			\$ 31.68		L	\$ 98.36	L		\$ 441.41	<u>[</u>	<u>l</u>
																T
Total Dollars Billed		\$ 4,396.37			\$ 3,820.09			\$ 3,417.35]	I	\$ 11,633.81		<u>i.</u>	\$ 44,322.61	1	L
Per Billing Report		\$ 4,396.37			\$ 3,820.09			\$ 3,417.35								
Total Unbilled Gallons																[
															Į	<u></u>
202 RTU File		8			3			1			12			93	Street and a second	
	dro Tank	35			0			49			84	and the second	<u> </u>	503		<u> </u>
204 RTU Inti	gation	4]		1		[2		<u> </u>	7		L	20	1	<u> </u>
Total Unbliled Gallons		47	1		4			52			103		Ι	616	1	<u> </u>
Total Metered Gallons		1641			1291			1135		r	4067	1	T	15249	1	T
Per Billing Report		1641			1291		L	1135		£		£				
Les Danne vehess		1041			129.			5133								