

FLORIDA UTILITY SERVICES 1, LLC
3336 GRAND BLVD. SUITE 102
HOLIDAY, FL. 34690
863-904-5574

January 22, 2017

Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL. 32399

RE: Application for a staff assisted rate case in Pasco County by
Orange land Utilities, LLC. Docket # 20170230-WU

Dear Commission Clerk:

Enclosed please find the company response to staff's second data
request of January 22, 2017.

1. Purchased Water- N/a
2. Purchased Power-Enclosed
3. Chemicals-enclosed
4. Contractual Services-Testing- Enclosed
5. Contractual Services-Other- Enclosed
6. Transportation Expenses-previously submitted
7. System Info.-Enclosed

8. Enclosed
9. No additional

On behalf of the utility,


Mike Smallridge.

RECEIVED-PPSC
2018 JAN 25 AM 8:22
COMMISSION
CLERK

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy Partner

Service Address 8323 LIMAN DR
Service Description PMPHSE
Service Classification General Service Non-Demand

Account Number 1729045 **Cycle** 09
Meter Number 62225608
Customer Number 10491186
Customer Name ORANGELAND UTILITIES

Bill Date 06/14/2017
Amount Due 70.38
Current Charges Due 07/06/2017

District Office Serving You
Bayonet Point

Comparative Usage Information

Period	Days	Average kWh Per Day
Jun 2017	31	13
May 2017	29	16
Jun 2016	31	16

See Back Side For More Information

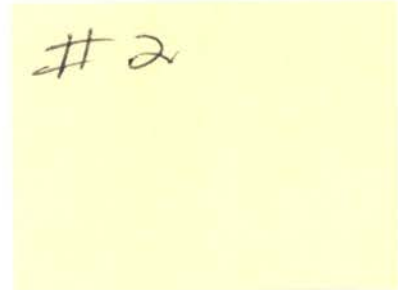
ELECTRIC SERVICE							
Date	From Reading	Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
05/09	35377	06/09	35770				393

Previous Balance 75.86
Payment 75.86 CR
Balance Forward 0.00

Customer Charge 30.00
Energy Charge 393 KWH @ 0.05191 20.40
Fuel Adjustment 393 KWH @ 0.03350 13.17
Florida Gross Receipts Tax 1.63
State Tax 4.53
Pasco County Tax 0.65

Total Current Charges 70.38
Total Due E.F.T. 70.38

If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.



DO NOT PAY - Total amount will be electronically transferred on 06/30/2017.

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 06/14/2017

Use above space for address change ONLY.

District: BP 09

1729045 1004807
ORANGELAND UTILITIES
3336 GRAND BLVD STE 102
HOLIDAY FL 34690-2249

Electronic Funds Transfer on	06/30/2017
TOTAL CHARGES DUE	70.38
DO NOT PAY	

**ORANGELAND
UTILITIES**

Electric Service

Account 1729045, Auto Pay
8323 LIMAN DR, NEW PORT RICHEY, FL

[Billing History »](#)

Select an Account to View

1729045 - 3336 GRAND BLVD STE 102 ▾

There are no scheduled payments.

Past Payments

Service	Payment Date	Amount	Type	Status
Electric Service	05/25/2017	\$75.86	Recurring Ach	Posted
Electric Service	04/19/2017	\$77.84	Ebill Check	Posted
Electric Service	03/16/2017	\$63.95	Ebill Check	Posted
Electric Service	02/20/2017	\$66.12	Ebill Check	Posted
Electric Service	01/24/2017	\$70.47	Office Check Payment	Posted
Electric Service	12/29/2016	\$64.93	Recurring Ach	Posted
Electric Service	11/15/2016	\$136.29	Ebill Check	Posted
Electric Service	09/19/2016	\$66.40	Ebill Check	Posted
Electric Service	08/17/2016	\$64.30	Ebill Check	Posted
Electric Service	07/19/2016	\$88.67	Ebill Check	Posted
Electric Service	06/27/2016	\$82.78	Ebill Check	Posted
Electric Service	05/06/2016	\$345.00	Ivue Connect Credit Card	Posted

⏪ ◀ 1-12 of 12 ▶ ⏩

Service Address 8323 LIMAN DR
 Service Description PMPHSE
 Service Classification General Service Non-Demand

Account Number **1729045** Cycle 09
 Meter Number 62225608
 Customer Number 10491186
 Customer Name ORANGELAND UTILITIES

Bill Date 05/12/2017
 Amount Due 75.86
 Current Charges Due 06/05/2017

District Office Serving You
 Bayonet Point

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
May 2017	29	16
Apr 2017	32	15
May 2016	0	0

See Back Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
04/10	34926	05/09	35377				451

Previous Balance 77.84
 Payment 77.84 CR
 Balance Forward 0.00

Customer Charge 30.00
 Energy Charge 451 KWH @ 0.05191 23.41
 Fuel Adjustment 451 KWH @ 0.03350 15.11
 Florida Gross Receipts Tax 1.76
 State Tax 4.88
 Pasco County Tax 0.70

Total Current Charges 75.86
 Total Due E.F.T. 75.86

If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY - Total amount will be electronically transferred on 05/26/2017.

District: BP 09

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 05/12/2017

Use above space for address change ONLY.

1729045
 ORANGELAND UTILITIES
 3336 GRAND BLVD STE 102
 HOLIDAY FL 34690-2249

1004805

Electronic Funds Transfer on 05/26/2017
TOTAL CHARGES DUE 75.86

DO NOT PAY

**ORANGELAND
UTILITIES**

Electric Service

Account 1729045, Auto Pay
3336 GRAND BLVD STE 102, HOLIDAY, FL

Select Account

1729045 - 8323 LIMAN DR ▾

Payment History »

Billing Date	Printed Bill		Adjustments	Total Due
12/14/2017	\$59.96 View Bill »	View Usage »	\$0.00	\$59.96
11/14/2017	\$62.34 View Bill »	View Usage »	\$0.00	\$62.34
10/13/2017	\$63.39 View Bill »	View Usage »	\$0.00	\$63.39
09/14/2017	\$64.33 View Bill »	View Usage »	\$0.00	\$64.33
08/15/2017	\$66.50 View Bill »	View Usage »	\$0.00	\$66.50
07/17/2017	\$69.52 View Bill »	View Usage »	\$0.00	\$69.52
06/14/2017	\$70.38 View Bill »	View Usage »	\$0.00	\$70.38
05/12/2017	\$75.86 View Bill »	View Usage »	\$0.00	\$75.86
04/13/2017	\$77.84 View Bill »	View Usage »	\$0.00	\$77.84
03/14/2017	\$63.95 View Bill »	View Usage »	\$0.00	\$63.95
02/14/2017	\$66.12 View Bill »	View Usage »	\$0.00	\$66.12
01/16/2017	\$70.47 View Bill »	View Usage »	\$0.00	\$70.47

Why is the Total Due different than the amount on my bill?

The Total Due column reflects any adjustments made to the bill since it was printed.

4/23/2017

Withlacoochee River Electric Cooperative

**77.84

Seventy-Seven and 84/100*****

Withlacoochee River Electric
Cooperative, Inc.
P.O. Box 278
Dade City, FL 33526-0278

615 - Purchased Power

Withlacoochee River Electric Cooperative				4/23/2017		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/14/2017	Bill	62225608.04.2017	77.84	77.84		77.84
					Check Amount	77.84

Iberia Bank Operating 615 - Purchased Power 77.84

Withlacoochee River Electric Cooperative				4/23/2017		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/14/2017	Bill	62225608.04.2017	77.84	77.84		77.84
					Check Amount	77.84

Iberia Bank Operating 615 - Purchased Power 77.84

ORANGELAND

Subject: Your payment has been submitted

(352) 567-5133

From: withlacoochee@smarthub.coop (withlacoochee@smarthub.coop)

To: danielwalsh23@yahoo.com;

→ accounting @ fus 11c.com

Date: Wednesday, April 19, 2017 1:51 PM

Your payment was received through our web payment system for the following:

Total Amount: \$77.84

Customer Number: 10491186

Customer Name: ORANGELAND UTILITIES

Account Number: 1729045

Type Service: WREC

Payment Amount: \$77.84

Pay From Account: Bank Account ending in 8272

Authorization Code: 442099

Transaction ID: 305320

Payment Date: Wednesday, April 19, 2017 1:51:40 PM EDT

[Login »](#)

Withlacoochee River Electric Cooperative, Inc.

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Service Address 8323 LIMAN DR

Service Description PMPHSE

Service Classification General Service Non-Demand

Account Number **1729045** Cycle 09
 Meter Number 62225608
 Customer Number 10491186
 Customer Name ORANGELAND UTILITIES

Bill Date 03/14/2017
 Amount Due 63.95
 Current Charges Due 04/04/2017

District Office Serving You
 Bayonet Point

Comparative Usage Information

Period	Days	Average kWh Per Day
Mar 2017	28	12
Feb 2017	29	12
May 2016	0	0

See Back Side For More Information

ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
02/09	34129	03/09	34454				325

Previous Balance 66.12 CR
 Payment 0.00
 Balance Forward



Customer Charge 30.00
 Energy Charge 325 KWH @ 0.05191 16.87
 Fuel Adjustment 325 KWH @ 0.03350 10.89
 Florida Gross Receipts Tax 1.48
 State Tax 4.12
 Pasco County Tax 0.59

Total Current Charges 63.95
 Total Due E.F.T. 63.95

Plan to attend WREC's 70th Annual Meeting on Wednesday, April 19, 2017. Register between 5:00 p.m. and 6:15 p.m. The Bar Code above will be used for registration. Present the top portion of your bill along with photo ID to register. See the enclosed Newsletter for additional information.

If you would like to make a payment using your credit card, please use the following number 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY - Total amount will be electronically transferred on 03/31/2017.

Withlacoochee River Electric Cooperative, Inc.

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 03/14/2017

District: BP 09

Use above space for address change ONLY.

1729045 1004792
 ORANGELAND UTILITIES
 3336 GRAND BLVD STE 102
 HOLIDAY FL 34690-2249

Electronic Funds Transfer on	03/31/2017
TOTAL CHARGES DUE	63.95
DO NOT PAY	

000172904500000639500000639502

IBERIABANK

(800) 682-3231

Member FDIC EQUAL HOUSING LENDER

ORANGE LAND UTILITIES, LLC
3336 GRAND BLVD
SUITE 102
HOLIDAY FL 34690

Date 3/31/17
Account Number

Page 2

FREE BUSINESS CHECKING

20001238272 (Continued)

DEPOSITS AND ADDITIONS		
Date	Description	Amount
3/22	ACH SETTLE BASECOMMERCE-FP	22.76
CCD	Orange Land Utilities,	
3/23	CR CD DEPBASECOMMERCE	20.83
CCD	ORANGE LAND UTILITIES	
3/23	Remote DDA Deposit	21.67
3/24	CR CD DEPBASECOMMERCE	38.35
CCD	ORANGE LAND UTILITIES	
3/27	CR CD DEPBASECOMMERCE	24.11
CCD	ORANGE LAND UTILITIES	
3/27	Remote DDA Deposit	67.78
3/29	CR CD DEPBASECOMMERCE	23.86
CCD	ORANGE LAND UTILITIES	
3/31	CR CD DEPBASECOMMERCE	98.46
CCD	ORANGE LAND UTILITIES	

WITHDRAWALS AND DEDUCTIONS		
Date	Description	Amount
3/01	MERCH FEE MERCHANT SERVICE	112.57-
CCD	ORANGE LAND UTILITIES	
3/03	ACHTRANS Payclix	24.95-
WEB		
3/16	Transf to FLORIDA UTILITY SERV inv#2016.09.047+.10.010+.015+1 Confirmation number 316172129	1,427.27-
3/17	WEB PMTS withlacochee Ri	63.95-
CCD	ORANGELAND UTILITIES,	
3/27	Transf to FLORIDA UTILITY SERV inv#2016.10.030+11.016+.055 Confirmation number 327177690	981.95-

CHECKS IN NUMBER ORDER					
Date	Check No	Amount	Date	Check No	Amount
3/15	1040	200.00	3/30	1042	640.58
3/21	1041	99.86	3/27	1043	72.67

(*) Check Numbers Missing

OLV

3/16/2017

Withlacoochee River Electric Cooperative

**63.95

Sixty-Three and 95/100*****

Withlacoochee River Electric Cooperative, Inc.
P.O. Box 278
Dade City, FL 33526-0278

615 · Purchased Power

Withlacoochee River Electric Cooperative				3/16/2017		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2017	Bill	62225608.03.2017	63.95	63.95		63.95
					Check Amount	63.95

Iberia Bank Operating 615 · Purchased Power 63.95

Withlacoochee River Electric Cooperative				3/16/2017		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2017	Bill	62225608.03.2017	63.95	63.95		63.95
					Check Amount	63.95

Iberia Bank Operating 615 · Purchased Power 63.95

Withlacoochee River Electric Cooperative Inc.

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Partner

Service Address 8323 LIMAN DR
Service Description PMPHSE
Service Classification General Service Non-Demand

Account Number 1729045 **Cycle** 09
Meter Number 62225608
Customer Number 10491186
Customer Name ORANGELAND UTILITIES

Bill Date 03/14/2017
Amount Due 63.95
Current Charges Due 04/04/2017

District Office Serving You
Bayonet Point

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/09	34129	03/09	34454				325

Comparative Usage Information

Period	Days	Average kWh Per Day
Mar 2017	28	12
Feb 2017	29	12
May 2016	0	0

See Back Side For More Information

Previous Balance 66.12
Payment 66.12 CR
Balance Forward 0.00



Plan to attend WREC's 70th Annual Meeting on Wednesday, April 19, 2017. Register between 5:00 p.m. and 6:15 p.m. The Bar Code above will be used for registration. Present the top portion of your bill along with photo ID to register. See the enclosed Newsletter for additional information.

If you would like to make a payment using your credit card, please use the following number 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Customer Charge 30.00
Energy Charge 325 KWH @ 0.05191 16.87
Fuel Adjustment 325 KWH @ 0.03350 10.89
Florida Gross Receipts Tax 1.48
State Tax 4.12
Pasco County Tax 0.59

Total Current Charges 63.95
Total Due E.F.T. 63.95

DO NOT PAY - Total amount will be electronically transferred on 03/31/2017.

Withlacoochee River Electric Cooperative, Inc.

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 03/14/2017

District: BP 09

Use above space for address change ONLY.

1729045 1004792
ORANGELAND UTILITIES
3336 GRAND BLVD STE 102
HOLIDAY FL 34690-2249

Electronic Funds Transfer on	03/31/2017
TOTAL CHARGES DUE	63.95
DO NOT PAY	

Your payment was APPROVED

Authorization Code: 330484
Transaction ID: 228985
Processor Transaction ID: JN412GSGBA3
Transaction Date & Time: Mar 16, 2017 11:09 AM
Total Payment Amount: \$63.95

Account	Service	Amount
1729045	WREC	\$63.95
Total:		\$63.95

Withlacoochee River Electric Cooperative, Inc.

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Service Address 8323 LIMAN DR
Service Description PMPHSE
Service Classification General Service Non-Demand

Account Number 1729045 **Cycle** 09
Meter Number 62225608
Customer Number 10491186
Customer Name ORANGELAND UTILITIES

Bill Date 04/13/2017
Amount Due 77.84
Current Charges Due 05/04/2017

District Office Serving You
 Bayonet Point

Comparative Usage Information

Period	Days	Average kWh Per Day
Apr 2017	32	15
Mar 2017	28	12
May 2016	0	0

See Back Side For More Information

ELECTRIC SERVICE						
Date	From Reading	Date	To Reading	Multiplier	Dem. Reading	kWh Used
03/09	34454	04/10	34926			472

Previous Balance 63.95 CR
Payment 63.95 CR
Balance Forward 0.00



Customer Charge 30.00
Energy Charge 472 KWH @ 0.05191 24.50
Fuel Adjustment 472 KWH @ 0.03350 15.81
Florida Gross Receipts Tax 1.80
State Tax 5.01
Pasco County Tax 0.72

Total Current Charges 77.84
Total Due E.F.T. 77.84

Plan to attend WREC's 70th Annual Meeting on Wednesday, April 19, 2017. Register between 5:00 p.m. and 6:15 p.m. The Bar Code above will be used for registration. Present the top portion of your bill along with photo ID to register. See the enclosed Newsletter for additional information.

If you would like to make a payment using your credit card, please use the following number 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY - Total amount will be electronically transferred on 04/28/2017.

Withlacoochee River Electric Cooperative, Inc.

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 04/13/2017

District: BP 09

Use above space for address change ONLY.

1729045
 ORANGELAND UTILITIES
 3336 GRAND BLVD STE 102
 HOLIDAY FL 34690-2249

1004801

Electronic Funds Transfer on 04/28/2017

TOTAL CHARGES DUE 77.84

DO NOT PAY

000172904500000778400000778402

IBERIABANK

(800) 682-3231

Member FDIC EQUAL HOUSING LENDER

ORANGE LAND UTILITIES, LLC
3336 GRAND BLVD
SUITE 102
HOLIDAY FL 34690

Date 2/28/17
Account Number

Page 2

FREE BUSINESS CHECKING

20001238272 (Continued)

WITHDRAWALS AND DEDUCTIONS		
Date	Description	Amount
2/01	MERCH FEE MERCHANT SERVICE	122.07-
CCD	ORANGE LAND UTILITIES	
2/03	ACHTRANS Payclix	24.95-
WEB		
2/21	Transf to FLORIDA UTILITY SERV inv#2016.08+.09	1,955.63-
	Confirmation number 221176630	
2/22	WEB PMTS withlacochee Ri	66.12-
CCD	ORANGELAND UTILITIES,	

CHECKS IN NUMBER ORDER									
Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount	
2/02	1034	72.67	2/15	1038	457.10	2/24	1243*	99.86	
2/14	1037*	200.00	2/27	1039	72.67				

(*) Check Numbers Missing

DAILY BALANCE INFORMATION						
Date	Balance	Date	Balance	Date	Balance	
2/01	3,278.74	2/10	3,749.52	2/21	2,099.71	
2/02	3,206.07	2/14	3,905.16	2/22	2,033.59	
2/03	3,218.61	2/15	3,448.06	2/23	2,106.64	
2/06	3,431.44	2/16	3,600.68	2/24	2,031.78	
2/08	3,669.45	2/17	3,740.19	2/27	2,079.32	

OLV

2/20/2017

Withlacoochee River Electric Cooperative

**66.12

Sixty-Six and 12/100*****

Withlacoochee River Electric Cooperative, Inc.
P.O. Box 278
Dade City, FL 33526-0278

615 · Purchased Power

Withlacoochee River Electric Cooperative				2/20/2017		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/9/2017	Bill	62225608.02.2017	66.12	66.12		66.12
					Check Amount	66.12

Iberia Bank Operating 615 · Purchased Power 66.12

Withlacoochee River Electric Cooperative				2/20/2017		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/9/2017	Bill	62225608.02.2017	66.12	66.12		66.12
					Check Amount	66.12

Iberia Bank Operating 615 · Purchased Power 66.12

Your payment was APPROVED

Authorization Code: 241594
Transaction ID: 169761
Processor Transaction ID: SCP6VFSGBA1
Transaction Date & Time: Feb 20, 2017 1:32 PM
Total Payment Amount: \$66.12

Account	Service	Amount
1729045	WREC	\$66.12
Total:		\$66.12

Service Address 8323 LIMAN DR
Service Description PMPHSE
Service Classification General Service Non-Demand

Account Number 1729045 **Cycle** 09
Meter Number 62225608
Customer Number 10491186
Customer Name ORANGELAND UTILITIES

Bill Date 02/14/2017
Amount Due 66.12
Current Charges Due 03/07/2017

District Office Serving You
Bayonet Point

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2017	29	12
Jan 2017	33	12
May 2016	0	0

See Back Side For More Information

ELECTRIC SERVICE						
From	Reading	To	Reading	Multiplier	Dem. Reading	kWh Used
01/11	33781	02/09	34129			348

Previous Balance 70.47
Payment 70.47 CR
Balance Forward 0.00

Customer Charge 30.00
Energy Charge 348 KWH @ 0.05191 18.06
Fuel Adjustment 348 KWH @ 0.03350 11.66
Florida Gross Receipts Tax 1.53
State Tax 4.26
Pasco County Tax 0.61

Total Current Charges 66.12
Total Due E.F.T. 66.12

WREC recently redesigned our billing statement and website to better serve you. You have 24-hour access to manage your account on-line (www.wrec.net) through SmartHub. With this system upgrade, every member received a new account number. You will need to use your new account number when conducting business with the Cooperative. Thank you for being a Co-op member.

If you would like to make a payment using your credit card, please use the following number 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY - Total amount will be electronically transferred on 03/03/2017.

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 02/14/2017

Use above space for address change ONLY.

District: BP 09

1729045 1004734
ORANGELAND UTILITIES
3336 GRAND BLVD STE 102
HOLIDAY FL 34690-2249

Electronic Funds Transfer on	03/03/2017
TOTAL CHARGES DUE	66.12
DO NOT PAY	

Account Number **1729045** Cycle 09
 Meter Number 62225608
 Customer Number 10491186
 Customer Name ORANGELAND UTILITIES

Bill Date 02/14/2017
 Amount Due 66.12
 Current Charges Due 03/07/2017

District Office Serving You
 Bayonet Point

Service Address 8323 LIMAN DR
 Service Description PMPHSE
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/11	33781	02/09	34129				348

Comparative Usage Information		
Period	Days	Average kWh Per Day
Feb 2017	29	12
Jan 2017	33	12
May 2016	0	0

See Back Side For More Information

Previous Balance 70.47
 Payment 70.47 CR
 Balance Forward 0.00

Customer Charge 30.00
 Energy Charge 348 KWH @ 0.05191 18.06
 Fuel Adjustment 348 KWH @ 0.03350 11.66
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 State Tax 4.26
 Pasco County Tax 0.61

Total Current Charges 66.12
 Total Due E.F.T. 66.12

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Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 02/14/2017

District: BP 09

Use above space for address change ONLY.

1729045 1004734
 ORANGELAND UTILITIES
 3336 GRAND BLVD STE 102
 HOLIDAY FL 34690-2249

Electronic Funds Transfer on 03/03/2017
TOTAL CHARGES DUE 66.12
 DO NOT PAY

Withlacoochee River Electric Cooperative, Inc.

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Partner

Service Address 8323 LIMAN DR
Service Description PMPHSE
Service Classification General Service Non-Demand

Account Number 1729045 **Cycle** 09
Meter Number 62225608
Customer Number 10491186
Customer Name ORANGELAND UTILITIES

Bill Date 01/16/2017
Amount Due 70.47
Current Charges Due 02/06/2017

District Office Serving You
Bayonet Point

ELECTRIC SERVICE						
From	To	Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading			
12/09	33387	01/11	33781		394	

Comparative Usage Information

Period	Days	Average kWh Per Day
Jan 2017	33	12
Dec 2016	31	12
May 2016	0	0

See Back Side For More Information

Previous Balance 64.93
Payment 64.93 CR
Balance Forward 0.00

Customer Charge	30.00	
Energy Charge 394 KWH @ 0.05191	20.45	
Fuel Adjustment 394 KWH @ 0.03350	13.20	
Florida Gross Receipts Tax	1.63	
State Tax	4.54	
Pasco County Tax	0.65	
Total Current Charges		70.47
Total Due	E. F. T.	70.47

WREC recently redesigned our billing statement and website to better serve you. You have 24-hour access to manage your account on-line (www.wrec.net) through SmartHub. With this system upgrade, every member received a new account number. You will need to use your new account number when conducting business with the Cooperative. Thank you for being a Co-op member.

If you would like to make a payment using your credit card, please use the following number 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY - Total amount will be electronically transferred on 01/27/2017.

Withlacoochee River Electric Cooperative, Inc.

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 01/16/2017

District: BP 09

Use above space for address change ONLY.

1729045 **1004677**
ORANGELAND UTILITIES
3336 GRAND BLVD STE 102
HOLIDAY FL 34690-2249

Electronic Funds Transfer on	01/27/2017
TOTAL CHARGES DUE	70.47
DO NOT PAY	

000172904500000704700000704708

ORANGE LAND UTILITIES, LLC

1036

Withlacoochee River Electric Cooperative

Date	Type	Reference	Original Amt.	Balance Due	1/19/2017 Discount	Payment
1/16/2017	Bill	62225608.01.2017	70.47	70.47		70.47
					Check Amount	70.47

Iberia Bank Operating 615 - Purchased Power

70.47

**Withlacoochee River Electric
Cooperative, Inc.**



P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy Partner

Service Address 8323 LIMAN DR
Service Description PMPHSE
Service Classification General Service Non-Demand

Account Number 1729045 **Cycle** 09
Meter Number 62225608
Customer Number 10491186
Customer Name ORANGELAND UTILITIES

Bill Date 07/17/2017
Amount Due 69.52
Current Charges Due 08/07/2017

District Office Serving You
Bayonet Point

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jul 2017	33	12
Jun 2017	31	13
Jul 2016	33	17

See Back Side For
More Information

ELECTRIC SERVICE						
From	Reading	To	Reading	Multiplier	Dem. Reading	kWh Used
Date		Date				
06/09	35770	07/12	36154			384

Previous Balance 70.38
Payment 70.38 CR
Balance Forward 0.00

Customer Charge 30.00
Energy Charge 384 KWH @ 0.05191 19.93
Fuel Adjustment 384 KWH @ 0.03350 12.86
Florida Gross Receipts Tax 1.61
State Tax 4.48
Pasco County Tax 0.64

Total Current Charges 69.52
Total Due E.F.T. 69.52

If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

***** ATTENTION *****

The 2016 Capital Credit amount assigned this account is \$ 47.23. This credit is not refundable at this time nor can it be applied towards the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance with our mortgage agreement with the United States government.

DO NOT PAY - Total amount will be electronically transferred on 07/28/2017.

**Withlacoochee River Electric
Cooperative, Inc.**



P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 07/17/2017

District: BP 09

Use above space for address change ONLY.

1729045 1004801
ORANGELAND UTILITIES
3336 GRAND BLVD STE 102
HOLIDAY FL 34690-2249

Electronic Funds Transfer on	07/28/2017
TOTAL CHARGES DUE	69.52
DO NOT PAY	

**ORANGELAND
UTILITIES**

Electric Service

Account 1729045, Auto Pay
3336 GRAND BLVD STE 102, HOLIDAY, FL
Billing History »

Select Account

1729045 - 8323 LIMAN DR ▼

There are no scheduled payments.

Past Payments

Service	Payment Date	Amount	Type	Status
Electric Service	12/28/2017	\$59.96	Recurring Ach	Posted
Electric Service	11/30/2017	\$62.34	Recurring Ach	Posted
Electric Service	10/26/2017	\$63.39	Recurring Ach	Posted
Electric Service	09/28/2017	\$64.33	Recurring Ach	Posted
Electric Service	08/31/2017	\$66.50	Recurring Ach	Posted
Electric Service	07/27/2017	\$69.52	Recurring Ach	Posted
Electric Service	06/29/2017	\$70.38	Recurring Ach	Posted
Electric Service	05/25/2017	\$75.86	Recurring Ach	Posted
Electric Service	04/19/2017	\$77.84	Ebill Check	Posted
Electric Service	03/16/2017	\$63.95	Ebill Check	Posted
Electric Service	02/20/2017	\$66.12	Ebill Check	Posted
Electric Service	01/24/2017	\$70.47	Office Check Payment	Posted

1-12 of 19

Version: 7.0.3

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Service Address 8323 LIMAN DR
Service Description PMPHSE
Service Classification General Service Non-Demand

Account Number 1729045 **Cycle** 09
Meter Number 62225608
Customer Number 10491186
Customer Name ORANGELAND UTILITIES

Bill Date 08/15/2017
Amount Due 66.50
Current Charges Due 09/05/2017

District Office Serving You
Bayonet Point

Comparative Usage Information

Period	Days	Average kWh Per Day
Aug 2017	29	12
Jul 2017	33	12
Aug 2016	29	11

See Back Side For
More Information

ELECTRIC SERVICE						
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	kWh Used
07/12	36154	08/10	36506			352

Previous Balance 69.52
Payment 69.52 CR
Balance Forward 0.00

Customer Charge 30.00
Energy Charge 352 KWH @ 0.05191 18.27
Fuel Adjustment 352 KWH @ 0.03350 11.79
Florida Gross Receipts Tax 1.54
State Tax 4.28
Pasco County Tax 0.62

Total Current Charges 66.50
Total Due E.F.T. 66.50

If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY - Total amount will be electronically transferred on 09/01/2017.

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy® Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 08/15/2017

District: BP 09

Use above space for address change ONLY.

1729045 1004776
ORANGELAND UTILITIES
3336 GRAND BLVD STE 102
HOLIDAY FL 34690-2249

Electronic Funds Transfer on	09/01/2017
TOTAL CHARGES DUE	66.50
DO NOT PAY	

000172904500000665000000665006

ORANGELAND
UTILITIES

Electric Service

Account 1729045, Auto Pay
3336 GRAND BLVD STE 102, HOLIDAY, FL

Billing History »

Select Account

1729045 - 8323 LIMAN DR ▼

There are no scheduled payments.

Past Payments

Service	Payment Date	Amount	Type	Status
Electric Service	12/28/2017	\$59.96	Recurring Ach	Posted
Electric Service	11/30/2017	\$62.34	Recurring Ach	Posted
Electric Service	10/26/2017	\$63.39	Recurring Ach	Posted
Electric Service	09/28/2017	\$64.33	Recurring Ach	Posted
Electric Service	08/31/2017	\$66.50	Recurring Ach	Posted
Electric Service	07/27/2017	\$69.52	Recurring Ach	Posted
Electric Service	06/29/2017	\$70.38	Recurring Ach	Posted
Electric Service	05/25/2017	\$75.86	Recurring Ach	Posted
Electric Service	04/19/2017	\$77.84	Ebill Check	Posted
Electric Service	03/16/2017	\$63.95	Ebill Check	Posted
Electric Service	02/20/2017	\$66.12	Ebill Check	Posted
Electric Service	01/24/2017	\$70.47	Office Check Payment	Posted

1-12 of 19

Version: 7.0.3

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Partner

Service Address 8323 LIMAN DR
Service Description PMPHSE
Service Classification General Service Non-Demand

Account Number 1729045 **Cycle** 09
Meter Number 62225608
Customer Number 10491186
Customer Name ORANGELAND UTILITIES

Bill Date 09/14/2017
Amount Due 64.33
Current Charges Due 10/05/2017
District Office Serving You
Bayonet Point

Comparative Usage Information

Period	Days	Average kWh Per Day
Sep 2017	33	10
Aug 2017	29	12
Sep 2016	33	10

See Back Side For More Information

ELECTRIC SERVICE							
Date	From Reading	To Date	To Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
08/10	36506	09/12	36835				329

Previous Balance 66.50
Payment 66.50 CR
Balance Forward 0.00

Customer Charge 30.00
Energy Charge 329 KWH @ 0.05191 17.08
Fuel Adjustment 329 KWH @ 0.03350 11.02
Florida Gross Receipts Tax 1.49
State Tax 4.14
Pasco County Tax 0.60

Total Current Charges 64.33
Total Due E.F.T. 64.33

If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY - Total amount will be electronically transferred on 09/29/2017.

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 09/14/2017

District: BP 09

Use above space for address change ONLY.

1729045 1004786
ORANGELAND UTILITIES
3336 GRAND BLVD STE 102
HOLIDAY FL 34690-2249

Electronic Funds Transfer on	09/29/2017
TOTAL CHARGES DUE	64.33
DO NOT PAY	

ORANGELAND
UTILITIES

Electric Service

Account 1729045, Auto Pay
3336 GRAND BLVD STE 102, HOLIDAY, FL
Billing History »

Select Account

1729045 - 8323 LIMAN DR ▼

There are no scheduled payments.

Past Payments

Service	Payment Date	Amount	Type	Status
Electric Service	12/28/2017	\$59.96	Recurring Ach	Posted
Electric Service	11/30/2017	\$62.34	Recurring Ach	Posted
Electric Service	10/26/2017	\$63.39	Recurring Ach	Posted
Electric Service	09/28/2017	\$64.33	Recurring Ach	Posted
Electric Service	08/31/2017	\$66.50	Recurring Ach	Posted
Electric Service	07/27/2017	\$69.52	Recurring Ach	Posted
Electric Service	06/29/2017	\$70.38	Recurring Ach	Posted
Electric Service	05/25/2017	\$75.86	Recurring Ach	Posted
Electric Service	04/19/2017	\$77.84	Ebill Check	Posted
Electric Service	03/16/2017	\$63.95	Ebill Check	Posted
Electric Service	02/20/2017	\$66.12	Ebill Check	Posted
Electric Service	01/24/2017	\$70.47	Office Check Payment	Posted

1-12 of 19

Version: 7.0.3

ORANGE LAND UTILITIES, LLC

Aqua Environmental, Inc.

Date Type Reference
12/1/2016 Bill 130374

Original Amt.
200.00

Balance Due
200.00

12/6/2016
Discount
Check Amount

Payment
200.00
200.00

1023

Iberia Bank Operating Operations & Bacteriological Sampling

200.00

ORANGE LAND UTILITIES, LLC

Aqua Environmental, Inc.

103

Date	Type	Reference
2/1/2017	Bill	130402

Original Amt.
200.00

Balance Due
200.00

2/8/2017
Discount

Check Amount

Payment
200.00
200.00

Iberia Bank Operating 635 - Contractual Services - Testing

200.00

ORANGE LAND UTILITIES, LLC

Aqua Environmental, Inc.

Date Type Reference
3/1/2017 Bill 130415

Original Amt.
200.00

Balance Due
200.00

3/9/2017
Discount
Check Amount

Payment
200.00
200.00

104

Iberia Bank Operating 635 · Contractual Services - Testing

200.00

PRODUCT DLT103 USE WITH 91663 ENVELOPE

Staples Store #0882 (727) 939-2330

A ● E3FCED STKDK01 05/19/2016 14.06 -87-

ORANGE LAND UTILITIES, LLC

Aqua Environmental, Inc.

104

Date Type Reference
4/1/2017 Bill 130430

Original Amt.
200.00

Balance Due
200.00

4/19/2017
Discount

Check Amount

Payment
200.00
200.00

Iberia Bank Operating 635 · Contractual Services - Testing

200.00



16742 Crested Angus Lane
Spring Hill, FL 34610
Phone 352-848-5415
erickarl63@yahoo.com

INVOICE # 130444
DATE May 1, 2017

TO
For Orangeland
Crestridge Utility, LLC
3336 Grand Boulevard
Suite 102
Holiday, FL 34690

FOR Orangeland Water Supply
Monthly Operations

Description	Amount
Utility invoice for April, 2017 including monthly operations bacteriological sampling.	\$200.00
DEP Inspection – 1 hour	\$40.00
Revised Bacti plan, per DEP	\$50.00
Revised DBP plan, per DEP	\$50.00
Revised Lead and Copper plan, per DEP	\$50.00

Total **\$390.00**

Make all checks payable to **Aqua Environmental, Inc.**

Payment is due upon receipt.

If you have any questions concerning this invoice, contact Eric Karl | 352-848-5415 | erickarl63@yahoo.com

THANK YOU FOR YOUR BUSINESS!

ORANGE LAND UTILITIES, LLC

10

Aqua Environmental, Inc.

Date	Type	Reference
5/1/2017	Bill	130444

Original Amt.	390.00
---------------	--------

Balance Due	390.00
-------------	--------

6/15/2017	Discount
Check Amount	

Payment	390.00
	390.00

Iberia Bank Operating Invoice 130444

.390.00

Aqua Environmental, Inc.

INVOICE



16742 Crested Angus Lane
Spring Hill, FL 34610
Phone 352-848-5415
erickarl63@yahoo.com

INVOICE # 130461
DATE June 1, 2017

TO
For Orangeland
Crestridge Utility, LLC
3336 Grand Boulevard
Suite 102
Holiday, FL 34690

FOR Orangeland Water Supply
Monthly Operations

Description	Amount
Utility invoice for May, 2017 including monthly operations bacteriological sampling.	\$200.00
Annual CCR (Consumer Confidence Report) per DEP	\$300.00

Total \$500.00

Make all checks payable to **Aqua Environmental, Inc.**

Payment is due upon receipt.

If you have any questions concerning this invoice, contact Eric Karl | 352-848-5415 | erickarl63@yahoo.com

THANK YOU FOR YOUR BUSINESS!

ORANGE LAND UTILITIES, LLC

1052

Aqua Environmental, Inc.

Date	Type	Reference	Original Amt.	Balance Due	6/15/2017 Discount	Payment
6/1/2017	Bill	130461	500.00	500.00		500.00
					Check Amount	500.00

Iberia Bank Operating Invoice 130461

500.00

ORANGE LAND UTILITIES, LLC

1055

Aqua Environmental, Inc.

Date	Type	Reference	Original Amt.	Balance Due	7/14/2017 Discount	Payment
7/1/2017	Bill	130475	200.00	200.00		200.00
					Check Amount	200.00

Iberia Bank Operating 636 - Contractual Svc, Invoice 130475 200.00

ORANGE LAND UTILITIES, LLC

1057

Aqua Environmental, Inc.

Date	Type	Reference	Original Amt.	Balance Due	8/25/2017 Discount	Payment
8/1/2017	Bill	130489	200.00	200.00		200.00
					Check Amount	200.00

Iberia Bank Operating 636 - Contractual Svc, Invoice 130489 200.00

Aqua Environmental, Inc.

INVOICE



16742 Crested Angus Lane
Spring Hill, FL 34610
Phone 352-848-5415
erickarl63@yahoo.com

INVOICE # 130503
DATE September 1, 2017

TO
For Orangeland
Crestridge Utility, LLC
3336 Grand Boulevard
Suite 102
Holiday, FL 34690

FOR Orangeland Water Supply
Monthly Operations

Description	Amount
Utility invoice for August, 2017 including monthly operations bacteriological sampling.	\$200.00

Total **\$200.00**

Make all checks payable to **Aqua Environmental, Inc.**
Payment is due upon receipt.
If you have any questions concerning this invoice, contact Eric Karl | 352-848-5415 | erickarl63@yahoo.com

THANK YOU FOR YOUR BUSINESS!

ORANGE LAND UTILITIES, LLC

1061

Aqua Environmental, Inc.

Date	Type	Reference	Original Amt.	Balance Due	9/18/2017 Discount	Payment
9/1/2017	Bill	130503	200.00	200.00		200.00
					Check Amount	200.00

Iberia Bank Operating 636 - Contractual Svc, Invoice 130503 200.00



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

7

See page 4 for instructions.

I. General Information for the Month/Year of: December 2016

A. Public Water System (PWS) Information

PWS Name: Orangeland Water Supply		PWS Identification Number: 6511307	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 75		Total Population Served at End of Month:	
PWS Owner:			
Contact Person: Michael Smallridge		Contact Person's Title: Owner	
Contact Person's Mailing Address: 3336 Grand Blvd Ste 102		City: Holiday	State: FL Zip Code: 34690
Contact Person's Telephone Number: 727-937-6275		Contact Person's Fax Number: 727-940-2907	
Contact Person's E-Mail Address:			

B. Water Treatment Plant Information

Plant Name: Orangeland Water Supply		Plant Telephone Number: 727-937-6275		
Plant Address: Liman Rd		City: New Port Richey	State: FL Zip Code: 34654	
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:				
Plant Category (per subsection 62-699.310(4), F.A.C.): III		Plant Class (per subsection 62-699.310(4), F.A.C.): C		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	Eric Karl	C	7237	Three Days Per Week
Other Operators:				

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Eric Karl 1-9-17
Signature and Date

Eric Karl, Lead Operator
Printed or Typed Name

C7237
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATED RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 651-1307

Plant Name: Orangeland Water Supply

III. Daily Data for the Month/Year of: Dec-16

Means of Achieving Four-Log Virus Inactivation/Removal:* Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

Ultraviolet Radiation Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: Free Chlorine Combined Chlorine (Chloramines) Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations					UV Dose						
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/l	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm2	Minimum UV Dose Required, mW-sec/cm2			
1	x	24	10000		0.6									0.4	
2		24	10000												
3	x	24	9000		0.7									0.5	
4	x	24	11000		0.7									0.6	
5		24	11000												
6		24	11000												
7	x	24	13000		0.8									0.5	
8		24	12000												
9		24	12000												
10	x	24	12000		1.1									0.8	
11		24	12000												
12		24	11000												
13	x	24	8000		1.2									0.9	
14	x	24	10000		1.2									0.9	
15	x	24	10000		1.4									0.9	
16		24	10000												
17	x	24	7000		1									0.7	
18	x	24	7000		0.8									0.7	
19	x	24	22000		0.8									0.7	
20	x	24	11000		1.1									0.8	
21		24	11000												
22		24	10000												
23		24	10000												
24	x	24	12000		1.1									0.7	
25		24	12000												
26	x	24	8000		1.0									0.7	
27		24	12000		1.0									0.7	
28		24	12000												
29		24	11000												
30	x	24	9000		0.8									0.6	
31	x	24	12000		2.4									1.9	
Total			338,000												
Average			10903												
Maximum			22000												



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

I. General Information for the Month/Year of: January 2017																																												
A. Public Water System (PWS) Information																																												
PWS Name: Orangeland Water Supply			PWS Identification Number: 6511307																																									
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive																																												
Number of Service Connections at End of Month: 75			Total Population Served at End of Month:																																									
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Plant Name: Orangeland Water Supply			Plant Telephone Number: 727-937-6275																																									
Plant Address: Liman Rd			City: New Port Richey	State: FL																																								
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water																																												
Permitted Maximum Day Operating Capacity of Plant, gallons per day:																																												
Plant Category (per subsection 62-699.310(4), F.A.C.): III			Plant Class (per subsection 62-699.310(4), F.A.C.): C																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Licensed Operators</th> <th style="width: 30%;">Name</th> <th style="width: 15%;">License Class</th> <th style="width: 15%;">License Number</th> <th style="width: 25%;">Day(s)/Shift(s) Worked</th> </tr> </thead> <tbody> <tr> <td>Lead/Chief Operator:</td> <td>Eric Karl</td> <td>C</td> <td>7237</td> <td>Three Days Per Week</td> </tr> <tr> <td>Other Operators:</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked	Lead/Chief Operator:	Eric Karl	C	7237	Three Days Per Week	Other Operators:																													
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Lead/Chief Operator:	Eric Karl	C	7237	Three Days Per Week																																								
Other Operators:																																												

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

<i>Eric Karl 2-10-17</i>	Eric Karl, Lead Operator	C7237
Signature and Date	Printed or Typed Name	License Number

MONTHLY OPERATION REPORT FOR PWSs TREATED RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 651-1307

Plant Name: Orangeland Water Supply

III. Daily Data for the Month/Year of: **Jan-17**

Means of Achieving Four-Log Virus Inactivation/Removal:* Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

Ultraviolet Radiation Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: Free Chlorine Combined Chlorine (Chloramines) Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that involves Taking Water System Components Out of Operation
				CT Calculations					UV Dose						
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/l	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, *C	pH of Water, if Applicable	Minimum CT Required, mg min/L	Lowest Operating UV Dose, mW - sec/cm2	Minimum UV Dose Required, mW-sec/cm2			
1		24	12000												
2		24	11000												
3	x	24	13000		1.0								0.8		
4		24	13000												
5	x	24	9000		1.6								1.4		
6		24	9000												
7	x	24	11000		1.3								1.1		
8		24	12000												
9		24	12000												
10	x	24	11000		1.6								1.3		
11		24	10000												
12	x	24	13000		1.2								1.0		
13		24	13000												
14	x	24	13000		1								0.7		
15		24	13000												
16		24	12000												
17	x	24	12000		1								0.7		
18	x	24	12000		0.8								0.6		
19		24	12000												
20	x	24	7000		0.6								0.4		
21	x	24	13000		2.4								1.9		
22		24	13000												
23	x	24	9000		0.8								0.5		
24		24	9000												
25	x	24	10000		0.8								0.5		
26		24	10000												
27	x	24	10000		1.0								0.7		
28		24	10000												
29		24	10000												
30	x	24	11000		1.0								0.6		
31		24	11000												

Total	346,000
Average	11161
Maximum	13000



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

I. General Information for the Month/Year of: February 2017

A. Public Water System (PWS) Information

PWS Name: Orangeland Water Supply		PWS Identification Number: 6511307	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 75		Total Population Served at End of Month:	
PWS Owner:			
Contact Person: Michael Smallridge		Contact Person's Title: Owner	
Contact Person's Mailing Address: 3336 Grand Blvd Ste 102		City: Holiday	State: FL Zip Code: 34690
Contact Person's Telephone Number: 727-937-6275		Contact Person's Fax Number: 727-940-2907	
Contact Person's E-Mail Address:			

B. Water Treatment Plant Information

Plant Name: Orangeland Water Supply		Plant Telephone Number: 727-937-6275		
Plant Address: Liman Rd		City: New Port Richey	State: FL Zip Code: 34654	
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:				
Plant Category (per subsection 62-699.310(4), F.A.C.): III		Plant Class (per subsection 62-699.310(4), F.A.C.): C		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	Eric Karl	C	7237	Three Days Per Week
Other Operators:				

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

<i>Eric Karl</i> 3-9-17	Eric Karl, Lead Operator	C7237
Signature and Date	Printed or Typed Name	License Number

MONTHLY OPERATION REPORT FOR PWSs TREATED RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 651-1307

Plant Name: Orangeland Water Supply

III. Daily Data for the Month/Year of: Feb-17

Means of Achieving Four-Log Virus Inactivation/Removal:* Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

Ultraviolet Radiation Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: Free Chlorine Combined Chlorine (Chloramines) Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations					UV Dose					
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/l	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg min/L	Lowest Operating UV Dose, mW - sec/cm2	Minimum UV Dose Required, mW-sec/cm2		
1	x	24	10000		1.1								0.7	
2		24	10000											
3	x	24	12000		1.2								0.8	
4		24	12000											
5		24	12000											
6	x	24	10000		1.0								0.8	
7		24	10000											
8	x	24	9000		1.2								0.6	
9		24	9000											
10	x	24	10000		1.2								0.8	
11		24	10000											
12		24	10000											
13	x	24	9000		1.21								0.8	
14		24	9000											
15		24	9000											
16	x	24	11000		1.6								1.2	
17		24	11000											
18		24	10000		1.4								1.0	
19		24	10000											
20		24	10000											
21	x	24	10000		1.4								1.0	
22		24	10000											
23	x	24	10000		1.5								1.1	
24		24	10000											
25	x	24	13000		1.4								1.0	
26		24	14000											
27	x	24	11000		1.2								0.8	
28		24	11000											
29		24												
30		24												
31		24												
Total			292,000											
Average			10429											
Maximum			13000											



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

I. General Information for the Month/Year of: March 2017				
A. Public Water System (PWS) Information				
PWS Name: Orangeland Water Supply			PWS Identification Number: 6511307	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive				
Number of Service Connections at End of Month: 75			Total Population Served at End of Month:	
PWS Owner:				
Contact Person: Michael Smallridge			Contact Person's Title: Owner	
Contact Person's Mailing Address: 3336 Grand Blvd Ste 102			City: Holiday	State: FL Zip Code: 34690
Contact Person's Telephone Number: 727-937-6275			Contact Person's Fax Number: 727-940-2907	
Contact Person's E-Mail Address:				
B. Water Treatment Plant Information				
Plant Name: Orangeland Water Supply			Plant Telephone Number: 727-937-6275	
Plant Address: Liman Rd			City: New Port Richey	State: FL Zip Code: 34654
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:				
Plant Category (per subsection 62-699.310(4), F.A.C.): III			Plant Class (per subsection 62-699.310(4), F.A.C.): C	
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	Eric Karl	C	7237	Three Days Per Week
Other Operators:				

II. Certification by Lead/Chief Operator
 I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

<i>Eric Karl</i> 4-10-17	Eric Karl, Lead Operator	C7237
Signature and Date	Printed or Typed Name	License Number

MONTHLY OPERATION REPORT FOR PWSs TREATED RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 651-1307

Plant Name: Orangeland Water Supply

III. Daily Data for the Month/Year of: **Mar-17**

Means of Achieving Four-Log Virus Inactivation/Removal:* Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

Ultraviolet Radiation Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: Free Chlorine Combined Chlorine (Chloramines) Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations					UV Dose						
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/l	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, *C	pH of Water, if Applicable	Minimum CT Required, mg min/L	Lowest Operating UV Dose, mW - sec/cm2	Minimum UV Dose Required, mW-sec/cm2			
1	x	24	10000		0.8									0.5	
2	x	24	13000		1.3									0.8	
3		24	12000												
4		24	12000												
5	x	24	12000		1.6									1.1	
6		24	12000												
7	x	24	12000		1.6									1.1	
8		24	12000												
9	x	24	11000		1.4									1.0	
10		24	11000												
11		24	11000												
12		24	11000												
13	x	24	12000		1									0.6	
14		24	12000												
15	x	24	6000		1.5									1.1	
16		24	4000												
17	x	24	15000		1.8									1.4	
18		24	15000												
19		24	15000												
20	x	24	12000		1.6									1.3	
21		24	12000												
22	x	24	13000		1.3									1.0	
23		24	13000												
24	x	24	15000		1.0									0.7	
25		24	15000												
26	x	24	15000		0.8									0.6	
27		24	15000												
28	x	24	13000		0.8									0.6	
29		24	14000												
30	x	24	17000		1.0									0.8	
31		24	17000												
Total			389,000												
Average			12548												
Maximum			17000												



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

I. General Information for the Month/Year of: April 2017

A. Public Water System (PWS) Information

PWS Name: Orangeland Utilities, LLC.		PWS Identification Number: 6511307	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 75		Total Population Served at End of Month:	
PWS Owner:			
Contact Person: Michael Smallridge		Contact Person's Title: Owner	
Contact Person's Mailing Address: 3336 Grand Blvd Ste 102		City: Holiday	State: FL Zip Code: 34690
Contact Person's Telephone Number: 727-937-6275		Contact Person's Fax Number: 727-940-2907	
Contact Person's E-Mail Address: mike@fusllc.com			

B. Water Treatment Plant Information

Plant Name: Orangeland Water Supply		Plant Telephone Number: 727-937-6275		
Plant Address: Liman Drive		City: New Port Richey	State: FL Zip Code: 34654	
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:				
Plant Category (per subsection 62-699.310(4), F.A.C.): III		Plant Class (per subsection 62-699.310(4), F.A.C.): C		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	Eric Karl	C	7237	Three Days Per Week
Other Operators:				

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Eric Karl 5-8-17
Signature and Date

Eric Karl, Lead Operator
Printed or Typed Name

C7237
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATED RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 651-1307

Plant Name: Orangeland Water Supply

III. Daily Data for the Month/Year of: **Apr-17**

Means of Achieving Four-Log Virus Inactivation/Removal:* Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)
 Ultraviolet Radiation Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: Free Chlorine Combined Chlorine (Chloramines) Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose					
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/l	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm2	Minimum UV Dose Required, mW-sec/cm2			
1		24	17000												
2		24	17000												
3	x	24	15000		2.1								1.8		
4		24	15000												
5	x	24	12000		1.3								0.8		
6	x	24	13000		1.3								0.8		
7	x	24	17000		1.3								0.8		
8		24	17000												
9		24	16000												
10	x	24	16000		1								0.5		
11		24	15000												
12		24	15000												
13	x	24	15000		1.5								1.0		
14		24	15000												
15	x	24	14000		1.2								0.7		
16	x	24	13000		1								0.5		
17		24	14000												
18	x	24	19000		1								0.6		
19		24	19000												
20		24	20000												
21	x	24	12000		1.6								1.2		
22		24	12000												
23		24	14000												
24	x	24	13000		1.2								0.6		
25	x	24	16000		1.5								1.0		
26		24	16000												
27	x	24	15000		1.2								1.0		
28		24	14000												
29	x	24	15000		0.8								0.7		
30		24	15000												
31		24													
Total			456,000												
Average			15200												
Maximum			20000												



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

I. General Information for the Month/Year of: May 2017

A. Public Water System (PWS) Information

PWS Name: <u>Orangeland Utilities, LLC.</u>		PWS Identification Number: <u>6511307</u>	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: <u>75</u>		Total Population Served at End of Month: _____	
PWS Owner: _____			
Contact Person: <u>Michael Smallridge</u>		Contact Person's Title: <u>Owner</u>	
Contact Person's Mailing Address: <u>3336 Grand Blvd Ste 102</u>		City: <u>Holiday</u>	State: <u>Fl</u> Zip Code: <u>34690</u>
Contact Person's Telephone Number: <u>727-937-6275</u>		Contact Person's Fax Number: <u>727-940-2907</u>	
Contact Person's E-Mail Address: <u>mike@fus1llc.com</u>			

B. Water Treatment Plant Information

Plant Name: <u>Orangeland Water Supply</u>		Plant Telephone Number: <u>727-937-6275</u>		
Plant Address: <u>Liman Drive</u>		City: <u>New Port Richey</u>	State: <u>Fl</u> Zip Code: <u>34654</u>	
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: _____				
Plant Category (per subsection 62-699.310(4), F.A.C.): <u>III</u>		Plant Class (per subsection 62-699.310(4), F.A.C.): <u>C</u>		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	<u>Eric Karl</u>	<u>C</u>	<u>7237</u>	<u>Three Days Per Week</u>
Other Operators:				

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

<u>Eric Karl 6-8-17</u>	Eric Karl, Lead Operator	<u>C7237</u>
Signature and Date	Printed or Typed Name	License Number

MONTHLY OPERATION REPORT FOR PWSs TREATED RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 651-1307

Plant Name: Orangeland Water Supply

III. Daily Data for the Month/Year of: May-17

Means of Achieving Four-Log Virus Inactivation/Removal:* XX Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

 Ultraviolet Radiation Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: XX Free Chlorine Combined Chlorine (Chloramines) Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations					UV Dose						
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/l	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg min/L	Lowest Operating UV Dose, mW - sec/cm2	Minimum UV Dose Required, mW- ssec/cm2			
1	x	24	9000		1.0									0.7	
2		24	9000												
3	x	24	8000		1.1									0.8	
4	x	24	14000		1.5									1.0	
5		24	14000												
6		24	14000												
7	x	24	10000		0.6									0.4	
8	x	24	10000		1.2									0.7	
9		24	10000												
10	x	24	10000		1.2									0.8	
11	x	24	12000		1.3									0.8	
12		24	12000												
13	x	24	17000		1.3									0.9	
14		24	17000												
15	x	24	10000		1.2									0.7	
16		24	10000												
17	x	24	14000		1.1									0.6	
18	x	24	15000		1.1									0.6	
19		24	14000												
20	x	24	15000		1									0.7	
21		24	15000												
22	x	24	5000		1.2									0.8	
23		24	5000												
24	x	24	13000		1.2									0.8	
25		24	13000												
26		24	13000												
27	x	24	13000		1.4									1.0	
28		24	13000												
29		24	14000												
30	x	24	15000		1.6									1.2	
31		24	15000												

Total	378,000
Average	12194
Maximum	17000



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

I. General Information for the Month/Year of: June 2017					
A. Public Water System (PWS) Information					
PWS Name: Orangeland Utilities, LLC.				PWS Identification Number: 6511307	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive					
Number of Service Connections at End of Month: 75			Total Population Served at End of Month:		
PWS Owner:					
Contact Person: Michael Smallridge			Contact Person's Title: Owner		
Contact Person's Mailing Address: 3336 Grand Blvd Ste 102			City: Holiday	State: FL	Zip Code: 34690
Contact Person's Telephone Number: 727-937-6275			Contact Person's Fax Number: 727-940-2907		
Contact Person's E-Mail Address: mike@fus1llc.com					
B. Water Treatment Plant Information					
Plant Name: Orangeland Water Supply				Plant Telephone Number: 727-937-6275	
Plant Address: Liman Drive			City: New Port Richey	State: FL	Zip Code: 34654
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water					
Permitted Maximum Day Operating Capacity of Plant, gallons per day:					
Plant Category (per subsection 62-699.310(4), F.A.C.): III			Plant Class (per subsection 62-699.310(4), F.A.C.): C		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked	
Lead/Chief Operator:	Eric Karl	C	7237	Three Days Per Week	
Other Operators:					

II. Certification by Lead/Chief Operator
 I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

7/9/17 Signature and Date	Eric Karl, Lead Operator Printed or Typed Name	C7237 License Number
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MONTHLY OPERATION REPORT FOR PWSs TREATED RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 651-1307

Plant Name: Orangeland Water Supply

III. Daily Data for the Month/Year of: Jun-17

Means of Achieving Four-Log Virus Inactivation/Removal:* Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

Ultraviolet Radiation Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: Free Chlorine Combined Chlorine (Chloramines) Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*									Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations					UV Dose					
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/l	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg min/L	Lowest Operating UV Dose, mW - sec/cm2	Minimum UV Dose Required, mW-sec/cm2		
1	x	24	14000		1.3								0.8	
2		24	14000											
3	x	24	9000		1.2								0.6	
4		24	9000											
5	x	24	7000		1.4								0.8	
6		24	7000											
7	x	24	6000		1.5								1.0	
8	x	24	12000		1.5								1.0	
9		24	12000											
10		24	11000											
11	x	24	7000		1.5								1.0	
12		24	7000											
13	x	24	6000		1.6								1.1	
14		24	6000											
15	x	24	9000		1.5								1.0	
16		24	9000											
17	x	24	9000		1.4								1.0	
18		24	9000											
19	x	24	9000		1.3								0.9	
20		24	9000											
21	x	24	9000		1.4								0.9	
22		24	9000											
23	x	24	14000		1.3								0.8	
24		24	14000											
25		24	14000											
26	x	24	9000		1.4								1.0	
27		24	9000											
28	x	24	11000		1.7								1.3	
29		24	11000											
30		24	11000											
31		24												

Total	292,000
Average	9733
Maximum	14000



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

I. General Information for the Month/Year of: July 2017

A. Public Water System (PWS) Information

PWS Name: Orangeland Utilities, LLC.		PWS Identification Number: 6511307	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 75		Total Population Served at End of Month:	
PWS Owner:			
Contact Person: Michael Smallridge		Contact Person's Title: Owner	
Contact Person's Mailing Address: 3336 Grand Blvd Ste 102		City: Holiday	State: Fl Zip Code: 34690
Contact Person's Telephone Number: 727-937-6275		Contact Person's Fax Number: 727-940-2907	
Contact Person's E-Mail Address: mike@fus1llc.com			

B. Water Treatment Plant Information

Plant Name: Orangeland Water Supply		Plant Telephone Number: 727-937-6275		
Plant Address: Liman Drive		City: New Port Richey	State: Fl Zip Code: 34654	
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:				
Plant Category (per subsection 62-699.310(4), F.A.C.): III		Plant Class (per subsection 62-699.310(4), F.A.C.): C		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	Eric Karl	C	7237	Three Days Per Week
Other Operators:				

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

8-9-17 Signature and Date	Eric Karl, Lead Operator Printed or Typed Name	C7237 License Number
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MONTHLY OPERATION REPORT FOR PWSs TREATED RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 651-1307

Plant Name: Orangeland Water Supply

III. Daily Data for the Month/Year of: Jul-17

Means of Achieving Four-Log Virus Inactivation/Removal:* Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

Ultraviolet Radiation Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: Free Chlorine Combined Chlorine (Chloramines) Chlorine Dioxide

CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/l	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	UV Dose				
											Lowest Operating UV Dose, mW-sec/cm2	Minimum UV Dose Required, mW-sec/cm2			
1	x	24	10000		1.8									1.5	
2		24	10000												
3	x	24	12000		1.6									1.0	
4		24	12000												
5		24	12000												
6	x	24	13000		1.3									0.9	
7		24	13000												
8	x	24	12000		2.1									1.8	
9		24	12000												
10	x	24	12000		1.9									1.6	
11		24	12000												
12		24	12000												
13	x	24	12000		1.8									1.5	
14		24	12000												
15	x	24	11000		1.6									1.3	
16		24	11000												
17	x	24	12000		1.5									1.2	
18		24	12000												
19	x	24	11000		1.3									0.9	
20		24	11000												
21	x	24	14000		1.1									0.6	
22		24	14000												
23		24	15000												
24	x	24	11000		1.6									1.2	
25		24	11000												
26	x	24	15000		1.3									0.9	
27		24	14000												
28		24	14000												
29	x	24	10000		1.5									1.0	
30		24	10000												
31	x	24	10000		1.5									1.1	

Total	372,000
Average	12000
Maximum	15000



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

I. General Information for the Month/Year of: August 2017

A. Public Water System (PWS) Information

PWS Name: Orangeland Utilities, LLC.		PWS Identification Number: 6511307	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 75		Total Population Served at End of Month:	
PWS Owner:			
Contact Person: Michael Smallridge		Contact Person's Title: Owner	
Contact Person's Mailing Address: 3336 Grand Blvd Ste 102		City: Holiday	State: FL Zip Code: 34690
Contact Person's Telephone Number: 727-937-6275		Contact Person's Fax Number: 727-940-2907	
Contact Person's E-Mail Address: mike@fusllc.com			

B. Water Treatment Plant Information

Plant Name: Orangeland Water Supply		Plant Telephone Number: 727-937-6275	
Plant Address: Liman Drive		City: New Port Richey	State: FL Zip Code: 34654
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day:			
Plant Category (per subsection 62-699.310(4), F.A.C.): III		Plant Class (per subsection 62-699.310(4), F.A.C.): C	
Licensed Operators	Name	License Class	License Number
Lead/Chief Operator:	Eric Karl	C	7237
Other Operators:			

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

<i>Eric Karl 9-9-17</i>	Eric Karl, Lead Operator	C7237
Signature and Date	Printed or Typed Name	License Number

MONTHLY OPERATION REPORT FOR PWSs TREATED RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 651-1307

Plant Name: Orangeland Water Supply

III. Daily Data for the Month/Year of: Aug-17

Means of Achieving Four-Log Virus Inactivation/Removal:* XX Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

 Ultraviolet Radiation Other (Describe):

Type of Disinfectant Residual Maintained in Distribution System: XX Free Chlorine Combined Chlorine (Chloramines) Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations					UV Dose						
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/l	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm2	Minimum UV Dose Required, mW-sec/cm2			
1		24	10000												
2	x	24	10000		1.3									0.8	
3		24	9000												
4	x	24	9000		1.5									1.0	
5		24	9000												
6		24	10000												
7	x	24	11000		1.4									0.9	
8		24	11000												
9	x	24	11000		1.3									0.8	
10		24	11000												
11	x	24	10000		1.0									0.6	
12		24	10000												
13	x	24	10000		1.4									1.0	
14		24	10000												
15	x	24	12000		1.3									0.8	
16		24	12000												
17	x	24	9000		1.4									0.9	
18		24	9000												
19		24	9000												
20	x	24	13000		1									0.8	
21		24	13000												
22		24	12000												
23	x	24	8000		1.1									0.8	
24		24	8000												
25	x	24	7000		1.0									0.6	
26		24	7000												
27	x	24	7000		1.1									0.8	
28		24	8000												
29	x	24	8000		1.2									0.8	
30		24	8000												
31	x	24	10000		1.3									0.8	
Total			301,000												
Average			9710												
Maximum			13000												



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

I. General Information for the Month/Year of: September 2017

A. Public Water System (PWS) Information

PWS Name: Orangeland Utilities, LLC.		PWS Identification Number: 6511307	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 75		Total Population Served at End of Month:	
PWS Owner:			
Contact Person: Michael Smallridge		Contact Person's Title: Owner	
Contact Person's Mailing Address: 3336 Grand Blvd Ste 102		City: Holiday	State: FL Zip Code: 34690
Contact Person's Telephone Number: 727-937-6275		Contact Person's Fax Number: 727-940-2907	
Contact Person's E-Mail Address: mike@fusllc.com			

B. Water Treatment Plant Information

Plant Name: Orangeland Water Supply		Plant Telephone Number: 727-937-6275		
Plant Address: Liman Drive		City: New Port Richey	State: FL Zip Code: 34654	
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day:				
Plant Category (per subsection 62-699.310(4), F.A.C.): III		Plant Class (per subsection 62-699.310(4), F.A.C.): C		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	Eric Karl	C	7237	Three Days Per Week
Other Operators:				

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to provide these additional operations records to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Signature and Date	Eric Karl, Lead Operator Printed or Typed Name	C7237 License Number
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MONTHLY OPERATION REPORT FOR PWSs TREATED RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 651-1307

Plant Name: Orangeland Water Supply

III. Daily Data for the Month/Year of: **Sep-17**

Means of Achieving Four-Log Virus Inactivation/Removal:* Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)

Ultraviolet Radiation Other (Describe): _____

Type of Disinfectant Residual Maintained in Distribution System: Free Chlorine Combined Chlorine (Chloramines) Chlorine Dioxide

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant In Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that involves Taking Water System Components Out of Operation
				CT Calculations						UV Dose					
				Peak Flow Rate, GPD	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/l	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg min/L	Lowest Operating UV Dose, mW - sec/cm2	Minimum UV Dose Required, mW-sec/cm2			
1		24	10000												
2	x	24	12000		1.3									0.8	
3		24	12000												
4		24	11000												
5	x	24	8000		1.3									0.8	
6		24	9000												
7	x	24	10000		1.2									0.7	
8		24	10000												
9	x	24	7000		1.0									0.8	
10		24	7000												
11		24	6000												
12	x	24	8000		1.0									0.6	
13		24	7000												
14	x	24	7000		1.0									0.6	
15		24	7000												
16	x	24	14000		1.2									0.9	
17		24	14000												
18		24	13000												
19	x	24	10000		1.1									0.8	
20		24	9000												
21	x	24	15000		1.2									0.8	
22		24	15000												
23	x	24	10000		1.0									0.6	
24		24	10000												
25		24	10000												
26	x	24	11000		1.0									0.6	
27		24	11000												
28	x	24	11000		1.4									0.8	
29		24	11000												
30	x	24	10000		1.4									0.9	
31		24													
Total			305,000												
Average			10167												
Maximum			15000												

8

Orange Land Utilities, LLC

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Account</i>	<i>Reading Order</i>	<i>Meter Serial Number</i>	<i>Electronic Serial Number</i>	<i>Current Reading</i>	<i>Usage</i>	<i>Amount</i>
J3K INVESTMENT CO	7335 Little Rd	7335LR	1	16855134		252130	21760	78.79
Gerard Doran	7302 Knoll Dr.	7302	40	16544563	16544563	133580	18100	67.19
Robert Milligan	7250 Knoll Dr.	7250KD	39	30702452		965220	13090	51.31
Rodney & Angie Berke	7251 Knoll Dr.	7251KD	32	16855189	16855189	127360	10180	42.08
William & Brenda Turn	8402 Liman Dr.	8402LD	84	16241254	16241254	44800	9060	38.53
Ryan Ofalt	7308 Knoll Dr.	7308KD	41	16855134	16855134	89860	8090	35.46
David Lewis	7232 Knoll Dr.	7232KD	36	16544564	16544564	44420	6450	30.26
Joseph Cliffe	7250 Collis Dr.	7250CD	71	10800574		694330	6170	29.37
Melanie Clocher	7423 Knoll Dr.	7423KD	18	16855130	16855130	56360	5530	27.34
Jerry Overlock	8405 Liman Dr.	8361LD	4	20601673		724920	5240	26.42
James O'Reeves	7325 Collis Dr.	7325CD	50	10600305		736110	5030	25.76
Williard Reynolds	7315 Collis Dr.	7315CD	52	20900517		504270	4820	25.27
Candy Jardell	7411 Knoll Dr.	7411KD	20	16855127	16241254	107170	4780	25.19
Bill Thayer	8310 Liman Dr.	8310LD	45	16855124	16855124	49170	4540	24.67
James Michel Woodya	8428 Anay Ct.	8428AC	63	16855170		53740	4440	24.46
Ernest & Maria Noble	7424 Knoll Dr.	7424KD	17	16855132	16855132	28930	4370	24.31
Heather Storey	7244 Knoll Dr.	7244KD	38	16855139		42040	4330	24.22
Jonathan White	8329 Liman Dr.	8329LD	9	13578718		780145	4263	24.08
Linda Mitchell	8417 Battel Ct	8417BC	79	16544561	16544561	25380	4190	23.92
Richard & Kimberly Ge	8351 Liman Dr.	8351LD	5	16855129	16855129	55280	4150	23.83
James P. Powers, Jr.	7239 Knoll Dr.	7239KD	34	16855190	16855190	80660	4110	23.75
William Jerabrek	7251 Collis Dr.	7251CD	54	16855135		45980	4060	23.64
Chyrl Butler	8417 Anay Ct.	8417AC	68	10600725		860790	3990	23.49
Ryan & Nicole McCart	8350 Liman Dr.	8350LD	85	10800570		474480	3850	23.19
Truman Michell	8411 Anay Ct.	8411AC	70	16855133	16855133	73440	3750	22.97
Michael Steinhoff	7305 Collis Dr.	7305CD	53	10800571		658840	3690	22.84
Earl Eckles	8317 Liman Dr.	8317LD	11	0000		1043893	3388	22.19
Todd J. Curran	8416 Liman Dr.	8416LD	80	30702460		900460	3380	22.18
Duane Pelletier	7309 Knoll Dr.	7309KD	30	0000		386870	3320	22.05
Robert & Lindsey Shiel	8301 Liman Dr.	8301 LD	14	16544558	16544558	39860	3320	22.05
Robert & Robin Bell	7238 Knoll Dr.	7238KD	37	21000670		199520	3270	21.94
Wade Penrod	8408 Liman Dr.	8408LD	81	20002743		1441000	3250	21.90
Mrs. BJ Adams	7227 Collis Dr.	7227 CD	58	13578719		527751	3200	21.79
Dustin Caksackkar	7245 Knoll Dr.	7245-KD-1	33	20900428		514790	2830	20.99
Phillip Aleci	8302 Liman Dr.	8302LD	44	10800589		660270	2820	20.97
Doris Martin	8324 Liman Dr.	8324LD	47	10700429		507490	2500	20.29

<i>Cust Name</i>	<i>Service Adr</i>	<i>Account</i>	<i>Reading Order</i>	<i>Meter Serial Number</i>	<i>Electronic Serial Number</i>	<i>Current Reading</i>	<i>Usage</i>	<i>Amount</i>
Donald King	7304 Collis Dr.	7304CD	72	13578717		743391	2377	20.02
Ronald Torre	8411 Battel Ct.	8411BC	82	10600718		1005780	2340	19.94
Jehovahs Witness Kin	8335 Liman Dr.	8335LD	8	16745378	16745378	39570	2260	42.14
Nancy Kinnunen	7403 Knoll Dr.	7403KD	22	16855126	16855126	34600	2250	19.75
Karla Anderson	7352 Knoll Dr.	7352KD	16	10800573		583980	2210	19.66
Miranda Mitchell	8412 Battel Ct.	8412BC-1	69	30702459		157930	2200	19.64
Patricia J Northey	8410 Anay Ct.	8410AC	60	16855191	16855191	59670	2120	19.47
Louis & Victoria Deter-	8423 Battel Ct.	8423BC	76	16544559	16544559	17780	2000	19.21
Susan Marsh	8309 Liman Dr.	8309LD	12	16855123	16855123	31220	1960	19.12
Larry J. Hampton	7303 Knoll Dr.	7303KD	31	16855138	16855138	11470	1920	19.04
Mandy Morris	8429 Anay Ct.	8429AC	64	20900421		232320	1850	18.89
Gail Beaudoin	7347 Knoll Dr.	7347KD	24	16855128	16855128	23350	1800	18.78
Amy Esco & Vicent B	8422 Anay Ct.	8422AC	62	21000671		237260	1800	18.78
H.P. Hayes	8423 Anay Ct.	8423AC	66	21000669		153390	1520	18.18
Kathleen Smith	8428 Battel Ct.	8428BC	65	10800587		402930	1500	18.14
Mitchell Locke	7417 Knoll Dr.	7417KD	19	16241255	16241255	15160	1460	18.05
Joseph Nicholas Mavic	8248 Liman Dr.	8248LD	43	16855158	16855131	6830	1440	18.01
Anita Pry	7341 Knoll Dr.	7341KD	25	8212317		1542081	1353	17.82
Michael Tyler	7232 Collis Dr.	7232CD	59	16855192	16855192	17220	1310	17.73
Mary Lubrano	7331 Collis Dr.	7331 CD	49	13578715		509821	1310	17.73
Mindy Morris	7245 Collis Dr.	7245CD	55	16855137	16855137	32580	1310	17.73
George Mercier	7335 Knoll Dr.	7335KD	26	10800572		204700	1200	17.49
Robert Penkal	7327 Knoll Dr.	7327KD	27	16855125	16855125	11760	1030	17.12
Mary Ann French	8422 Battel Ct.	8422BC	67	20900423		261080	960	16.97
Donna Womack	7319 Knoll Dr.	7319KD	28	16855193	16855193	6240	790	16.61
James Wioland	8428 Liman Dr.	8428	77	16855131		9890	730	16.48
Muriel Steves	7233 Knoll Dr.	7233KD	35	10200114		306780	590	16.18
Total Title Solutions	7311 Little Rd.	7311LR	73	13578716		150954	564	16.12
BENJAMIN TONG	7353 Knoll Dr	7353KD-2	23	16855136		56340	400	15.77
Donald Peyton	7317 Little Rd.	7317LR	74	10700569		475480	360	15.68
TERESITA P WHALE	8341 LIMAN DR.	8341LD-2	7	16855140		30200	90	15.10
Gayle Yee	8422 Liman Dr.	8422LD	78	40504235		366860	60	15.04
Mathew Daley	7407 Knoll Dr.	7407KD	21	10600723		938440	0	14.91
Patricia Morris	7231 Collis Dr.	7231CD	57	0000	16855135	802701	0	14.91
VACANT LOT	BETWEEN 7331 Collis	XXXXXX	48	20002743		133200	0	0.00
Vacant	7318 Collis Dr.	7318CD	83	10800567		427760	0	0.00
Sheila Goddu	7314 Knoll Dr.	7314KD	42	20900592		157440	0	14.91
Donald & Rosalie Justi	8429 Battel Ct.	7248 GD	75	20401033		253600	0	14.91
Totals							248375	1684.72

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Account</i>	<i>Reading Order</i>	<i>Meter Serial Number</i>	<i>Electronic Serial Number</i>	<i>Current Reading</i>	<i>Usage</i>	<i>Amount</i>
Patricia J Northey	8410 Anay Ct.	8410AC	60	16855191	16855191	57550	37740	129.45
Gerard Doran	7302 Knoll Dr.	7302	40	16544563	16544563	115480	32600	113.15
J3K INVESTMENT CO	7335 Little Rd	7335LR	1	16855134		230370	26839	94.89
Robert Milligan	7250 Knoll Dr.	7250KD	39	30702452		952130	21160	76.89
Rodney & Angie Berke	7251 Knoll Dr.	7251KD	32	16855189	16855189	117180	12710	50.10
Jonathan White	8329 Liman Dr.	8329LD	9	13578718		775882	10815	44.09
Ryan Ofalt	7308 Knoll Dr.	7308KD	41	16855134	16855134	81770	10680	43.67
William & Brenda Turn	8402 Liman Dr.	8402LD	84	16241254	16241254	35740	9650	40.40
Melanie Clocher	7423 Knoll Dr.	7423KD	18	16855130	16855130	50830	9540	40.05
Raymond Gadreault	7353 Knoll Dr	7353KD	23	16855138		52580	7650	34.06
Chyrl Butler	8417 Anay Ct.	8417AC	68	10600725		856800	7590	33.87
Miranda Mitchell	8412 Battel Ct.	8412BC-1	69	30702459		155730	7420	33.33
Richard & Kimberly Ge	8351 Liman Dr.	8351LD	5	16855129	16855129	51130	7260	32.82
Todd J. Curran	8416 Liman Dr.	8416LD	80	30702460		897080	7150	32.48
David Lewis	7232 Knoll Dr.	7232KD	36	16544564	16544564	37970	7140	32.44
Duane Pelletier	7309 Knoll Dr.	7309KD	30	0000		383550	6060	29.02
Candy Jardell	7411 Knoll Dr.	7411KD	20	16855127	16241254	102390	6050	28.99
Jerry Overlock	8405 Liman Dr.	8361LD	4	20601673		719680	5970	28.74
James O'Reeves	7325 Collis Dr.	7325CD	50	10600305		731080	5830	28.29
Bill Thayer	8310 Liman Dr.	8310LD	45	16855124	16855124	44630	5150	26.14
Truman Michell	8411 Anay Ct.	8411AC	70	16855133	16855133	69690	5130	26.07
Williard Reynolds	7315 Collis Dr.	7315CD	52	20900517		499450	5110	26.01
Michael Steinhoff	7305 Collis Dr.	7305CD	53	10800571		655150	5010	25.69
Heather Storey	7244 Knoll Dr.	7244KD	38	16855139		37710	4990	25.64
Mitchell Locke	7417 Knoll Dr.	7417KD	19	16241255	16241255	13700	4980	25.62
James Michel Woodya	8428 Anay Ct.	8428AC	63	16855170		49300	4960	25.57
William Jerabrek	7251 Collis Dr.	7251CD	54	16855135		41920	4850	25.34
Ernest & Maria Noble	7424 Knoll Dr.	7424KD	17	16855132	16855132	24560	4770	25.17
Karla Anderson	7352 Knoll Dr.	7352KD	16	10800573		581770	4670	24.95
Ryan & Nicole McCart	8350 Liman Dr.	8350LD	85	10800570		470630	4240	24.03
Earl Eckles	8317 Liman Dr.	8317LD	11	0000		1040505	4074	23.67
Linda Mitchell	8417 Battel Ct	8417BC	79	16544561	16544561	21190	3950	23.40
Wade Penrod	8408 Liman Dr.	8408LD	81	20002743		1437750	3910	23.32
Robert & Robin Bell	7238 Knoll Dr.	7238KD	37	21000670		196250	3860	23.21
Dustin Caksackkar	7245 Knoll Dr.	7245-KD-1	33	20900428		511960	3700	22.87
Phillip Aleci	8302 Liman Dr.	8302LD	44	10800589		657450	3640	22.74

<i>Cust Name</i>	<i>Service Adr</i>	<i>Account</i>	<i>Reading Order</i>	<i>Meter Serial Number</i>	<i>Electronic Serial Number</i>	<i>Current Reading</i>	<i>Usage</i>	<i>Amount</i>
Robert & Lindsey Shiel	8301 Liman Dr.	8301 LD	14	16544558	16544558	36540	3610	22.67
Joseph Cliffe	7250 Collis Dr.	7250CD	71	10800574		688160	3560	22.56
James P. Powers, Jr.	7239 Knoll Dr.	7239KD	34	16855190	16855190	76550	3520	22.48
Mrs. BJ Adams	7227 Collis Dr.	7227 CD	58	13578719		524551	3371	22.16
Donald King	7304 Collis Dr.	7304CD	72	13578717		741014	3290	21.98
Louis & Victoria Deter-	8423 Battel Ct.	8423BC	76	16544559	16544559	15780	3180	21.75
Ronald Torre	8411 Battel Ct.	8411BC	82	10600718		1003440	3070	21.51
Mathew Daley	7407 Knoll Dr.	7407KD	21	10600723		938440	2800	20.93
Mandy Morris	8429 Anay Ct.	8429AC	64	20900421		230470	2790	20.91
Nancy Kinnunen	7403 Knoll Dr.	7403KD	22	16855126	16855126	32350	2670	20.65
Susan Marsh	8309 Liman Dr.	8309LD	12	16855123	16855123	29260	2670	20.65
Jehovahs Witness Kin	8335 Liman Dr.	8335LD	8	16745378	16745378	37310	2540	42.74
Kathleen Smith	8428 Battel Ct.	8428BC	65	10800587		401430	2530	20.35
Larry J. Hampton	7303 Knoll Dr.	7303KD	31	16855138	16855138	9550	2340	19.94
Doris Martin	8324 Liman Dr.	8324LD	47	10700429		504990	2250	19.75
Gail Beaudoin	7347 Knoll Dr.	7347KD	24	16855128	16855128	21550	2110	19.45
H.P. Hayes	8423 Anay Ct.	8423AC	66	21000669		151870	2090	19.40
Michael Tyler	7232 Collis Dr.	7232CD	59	16855192	16855192	15910	1730	18.63
Mary Lubrano	7331 Collis Dr.	7331 CD	49	13578715		508511	1621	18.40
Eva Pratt	8341 Liman Dr.	8341LD	7	16855140	16855140	30110	1600	18.35
Anita Pry	7341 Knoll Dr.	7341KD	25	8212317		1540728	1447	18.02
Donald Peyton	7317 Little Rd.	7317LR	74	10700569		475120	1430	17.98
Mary Ann French	8422 Battel Ct.	8422BC	67	20900423		260120	1230	17.55
Robert Penkal	7327 Knoll Dr.	7327KD	27	16855125	16855125	10730	1210	17.51
George Mercier	7335 Knoll Dr.	7335KD	26	10800572		203500	1130	17.34
Donna Womack	7319 Knoll Dr.	7319KD	28	16855193	16855193	5450	960	16.97
Muriel Steves	7233 Knoll Dr.	7233KD	35	10200114		306190	780	16.59
Gayle Yee	8422 Liman Dr.	8422LD	78	40504235		366800	640	16.29
Joseph Nicholas Mavic	8248 Liman Dr.	8248LD	43	16855158	16855131	5390	610	16.22
James Wioland	8428 Liman Dr.	8428	77	16855131		9160	550	16.09
Amy Esco & Vicent B	8422 Anay Ct.	8422AC	62	21000671		235460	460	15.90
Total Title Solutions	7311 Little Rd.	7311LR	73	13578716		150390	440	15.86
Mindy Morris	7245 Collis Dr.	7245CD	55	16855137	16855137	31270	140	15.21
Sheila Goddu	7314 Knoll Dr.	7314KD	42	20900592		157440	0	14.91
Donald & Rosalie Justi	8429 Battel Ct.	7248 GD	75	20401033		253600	0	14.91
Patricia Morris	7231 Collis Dr.	7231CD	57	0000	16855135	802701	0	14.91
Vacant	7318 Collis Dr.	7318CD	83	10800567		427760	0	0.00
VACANT LOT	BETWEEN 7331 Collis	XXXXXX	48	20002743		133200	0	0.00
<i>Totals</i>							381217	2063.69

Orange Land Utilities, LLC

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Account</i>	<i>Reading Order</i>	<i>Meter Serial Number</i>	<i>Electronic Serial Number</i>	<i>Current Reading</i>	<i>Usage</i>	<i>Amount</i>
J3K INVESTMENT CO	7335 Little Rd	7335LR	1	16855134		203531	20751	75.59
Joseph Cliffe	7250 Collis Dr.	7250CD	71	10800574		684600	17920	66.62
Robert Milligan	7250 Knoll Dr.	7250KD	39	30702452		930970	11930	47.63
Gerard Doran	7302 Knoll Dr.	7302	40	16544563	16544563	82880	9500	39.93
Ryan Ofalt	7308 Knoll Dr.	7308KD	41	16855134	16855134	71090	7980	35.11
Jerry Overlock	8405 Liman Dr.	8361LD	4	20601673		713710	6890	31.65
Phillip Aleci	8302 Liman Dr.	8302LD	44	10800589		653810	5850	28.35
Rodney & Angie Berke	7251 Knoll Dr.	7251KD	32	16855189	16855189	104470	5810	28.23
Todd J. Curran	8416 Liman Dr.	8416LD	80	30702460		889930	5490	27.21
David Lewis	7232 Knoll Dr.	7232KD	36	16544564	16544564	30830	5440	27.05
James Michel Woodya	8428 Anay Ct.	8428AC	63	16855170		44340	5270	26.52
Raymond Gadreault	7353 Knoll Dr	7353KD	23	16855138		44930	5180	26.23
Candy Jardell	7411 Knoll Dr.	7411KD	20	16855127	16241254	96340	5160	26.17
Mathew Daley	7407 Knoll Dr.	7407KD	21	10600723		935640	5150	26.14
Melanie Clocher	7423 Knoll Dr.	7423KD	18	16855130	16855130	41290	5000	25.66
James P. Powers, Jr.	7239 Knoll Dr.	7239KD	34	16855190	16855190	73030	4640	24.89
Chyrl Butler	8417 Anay Ct.	8417AC	68	10600725		849210	4640	24.89
Truman Michell	8411 Anay Ct.	8411AC	70	16855133	16855133	64560	4360	24.28
Sheila Goddu	7314 Knoll Dr.	7314KD	42	20900592		157440	4339	24.24
Richard & Kimberly Ge	8351 Liman Dr.	8351LD	5	16855129	16855129	43870	4330	24.22
James O'Reeves	7325 Collis Dr.	7325CD	50	10600305		725250	3860	23.21
Ryan & Nicole McCart	8350 Liman Dr.	8350LD	85	10800570		466390	3820	23.12
Amy Esco & Vicent B	8422 Anay Ct.	8422AC	62	21000671		235000	3810	23.10
Bill Thayer	8310 Liman Dr.	8310LD	45	16855124	16855124	39480	3640	22.74
William Jerabrek	7251 Collis Dr.	7251CD	54	16855135		37070	3470	22.37
Vacant	8412 Battel Ct.	8412BC	69	30702459		151720	3410	0.00
Duane Pelletier	7309 Knoll Dr.	7309KD	30	0000		377490	3390	22.20
Wade Penrod	8408 Liman Dr.	8408LD	81	20002743		1433840	3290	21.98
Jonathan White	8329 Liman Dr.	8329LD	9	13578718		765067	3263	21.93
Robert & Lindsey Shiel	8301 Liman Dr.	8301 LD	14	16544558	16544558	32930	3230	21.85
William & Brenda Turn	8402 Liman Dr.	8402LD	84	16241254	16241254	26090	3210	21.81
Linda Mitchell	8417 Battel Ct	8417BC	79	16544561	16544561	17240	3170	21.73
Michael Steinhoff	7305 Collis Dr.	7305CD	53	10800571		650140	3090	21.55
Robert & Robin Bell	7238 Knoll Dr.	7238KD	37	21000670		192390	3080	21.53
Earl Eckles	8317 Liman Dr.	8317LD	11	0000		1036431	2987	21.33
Ernest & Maria Noble	7424 Knoll Dr.	7424KD	17	16855132	16855132	19790	2970	21.30

<i>Cust Name</i>	<i>Service Adr</i>	<i>Account</i>	<i>Reading Order</i>	<i>Meter Serial Number</i>	<i>Electronic Serial Number</i>	<i>Current Reading</i>	<i>Usage</i>	<i>Amount</i>
Eva Pratt	8341 Liman Dr.	8341LD	7	16855140	16855140	28510	2830	20.99
Mrs. BJ Adams	7227 Collis Dr.	7227 CD	58	13578719		521180	2609	20.52
Donald King	7304 Collis Dr.	7304CD	72	13578717		737724	2543	20.38
Mitchell Locke	7417 Knoll Dr.	7417KD	19	16241255	16241255	8720	2520	20.33
Karla Anderson	7352 Knoll Dr.	7352KD	16	10800573		577100	2500	20.29
Jehovahs Witness Kin	8335 Liman Dr.	8335LD	8	16745378	16745378	34770	2420	42.48
Nancy Kinnunen	7403 Knoll Dr.	7403KD	22	16855126	16855126	29680	2290	19.83
Ronald Torre	8411 Battel Ct.	8411BC	82	10600718		1000370	2270	19.79
Mandy Morris	8429 Anay Ct.	8429AC	64	20900421		227680	2230	19.70
Louis & Victoria Deter-	8423 Battel Ct.	8423BC	76	16544559	16544559	12600	2210	19.66
Doris Martin	8324 Liman Dr.	8324LD	47	10700429		502740	2210	19.66
Larry J. Hampton	7303 Knoll Dr.	7303KD	31	16855138	16855138	7210	2190	19.62
Williard Reynolds	7315 Collis Dr.	7315CD	52	20900517		494340	2190	19.62
Kathleen Smith	8428 Battel Ct.	8428BC	65	10800587		398900	1890	18.97
Gail Beaudoin	7347 Knoll Dr.	7347KD	24	16855128	16855128	19440	1730	18.63
Anita Pry	7341 Knoll Dr.	7341KD	25	8212317		1539281	1596	18.34
Donald Peyton	7317 Little Rd.	7317LR	74	10700569		473690	1590	18.33
Mary Lubrano	7331 Collis Dr.	7331 CD	49	13578715		506890	1475	18.08
Michael Tyler	7232 Collis Dr.	7232CD	59	16855192	16855192	14180	1440	18.01
Susan Marsh	8309 Liman Dr.	8309LD	12	16855123	16855123	26590	1380	17.88
H.P. Hayes	8423 Anay Ct.	8423AC	66	21000669		149780	1300	17.71
Donna Womack	7319 Knoll Dr.	7319KD	28	16855193	16855193	4490	1250	17.60
Patricia J Northey	8410 Anay Ct.	8410AC	60	16855191	16855191	19810	1080	17.23
Gayle Yee	8422 Liman Dr.	8422LD	78	40504235		366160	1030	17.12
Mary Ann French	8422 Battel Ct.	8422BC	67	20900423		258890	980	17.02
Joseph Nicholas Mavic	8248 Liman Dr.	8248LD	43	16855158	16855131	4780	900	16.85
George Mercier	7335 Knoll Dr.	7335KD	26	10800572		202370	790	16.61
Robert Penkal	7327 Knoll Dr.	7327KD	27	16855125	16855125	9520	670	16.35
James Wioland	8428 Liman Dr.	8428	77	16855131		8610	490	15.96
Mindy Morris	7245 Collis Dr.	7245CD	55	16855137	16855137	31130	440	15.86
Heather Storey	7244 Knoll Dr.	7244KD	38	16855139		32720	410	15.79
Vacant	7245 Knoll Dr.	7245-KD-1	33	20900428		508650	390	0.00
Muriel Steves	7233 Knoll Dr.	7233KD	35	10200114		305410	10	14.93
Donald & Rosalie Justi	8429 Battel Ct.	7248 GD	75	20401033		253600	10	14.93
VACANT LOT	BETWEEN 7331 Collis	XXXXXX	48	20002743		133200	0	0.00
Total Title Solutions	7311 Little Rd.	7311LR	73	13578716		149950	0	14.91
Patricia Morris	7231 Collis Dr.	7231CD	57	0000	16855135	802701	0	14.91
Vacant	7318 Collis Dr.	7318CD	83	10800567		427760	0	0.00
<i>Totals</i>							251183	1647.25

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Account</i>	<i>Reading Order</i>	<i>Meter Serial Number</i>	<i>Electronic Serial Number</i>	<i>Current Reading</i>	<i>Usage</i>	<i>Amount</i>
Joseph Cliffe	7250 Collis Dr.	7250CD	71	10800574		666680	20360	73.38
J3K INVESTMENT CO	7335 Little Rd	7335LR	1	16855134		182780	20030	72.34
Mathew Daley	7407 Knoll Dr.	7407KD	21	10600723		930490	17320	63.86
Gerard Doran	7302 Knoll Dr.	7302	40	16544563	16544563	73380	15740	58.92
Raymond Gadreault	7353 Knoll Dr	7353KD	23	16855138		39750	15150	57.07
Rodney & Angie Berke	7251 Knoll Dr.	7251KD	32	16855189	16855189	98660	14970	56.51
James T. Powers, Jr.	7239 Knoll Dr.	7239KD	34	16855190	16855190	68390	12470	48.68
Robert & Lindsey Shiel	8301 Liman Dr.	8301 LD	14	16544558	16544558	29700	10900	43.77
Candy Jardell	7411 Knoll Dr.	7411KD	20	16855127	16241254	91180	8810	37.23
James Michel Woodya	8428 Anay Ct.	8428AC	63	16855170		39070	7670	33.66
Jerry Overlock	8405 Liman Dr.	8361LD	4	20601673		706820	6880	31.18
Williard Reynolds	7315 Collis Dr.	7315CD	52	20900517		492150	6720	30.68
James O'Reeves	7325 Collis Dr.	7325CD	50	10600305		721390	6650	30.46
Phillip Aleci	8302 Liman Dr.	8302LD	44	10800589		647960	6450	29.84
Ryan Ofalt	7308 Knoll Dr.	7308KD	41	16855134	16855134	63110	6350	29.53
Wade Penrod	8408 Liman Dr.	8408LD	81	20002743		1430550	5740	27.62
David Lewis	7232 Knoll Dr.	7232KD	36	16544564	16544564	25390	5450	26.71
Melanie Clocher	7423 Knoll Dr.	7423KD	18	16855130	16855130	36290	5330	26.33
Todd J. Curran	8416 Liman Dr.	8416LD	80	30702460		884440	4760	24.79
Richard & Kimberly Ge	8351 Liman Dr.	8351LD	5	16855129	16855129	39540	4520	24.28
Jonathan White	8329 Liman Dr.	8329LD	9	13578718		761804	4393	24.01
Chyrl Butler	8417 Anay Ct.	8417AC	68	10600725		844570	4380	23.99
William Jerabrek	7251 Collis Dr.	7251CD	54	16855135		33600	4220	23.65
Ryan & Nicole McCart	8350 Liman Dr.	8350LD	85	10800570		462570	4190	23.58
Ernest & Maria Noble	7424 Knoll Dr.	7424KD	17	16855132	16855132	16820	4180	23.56
Robert & Robin Bell	7238 Knoll Dr.	7238KD	37	21000670		189310	4180	23.56
Donald King	7304 Collis Dr.	7304CD	72	13578717		735181	4176	23.55
Bill Thayer	8310 Liman Dr.	8310LD	45	16855124	16855124	35840	4170	23.54
Robert Milligan	7250 Knoll Dr.	7250KD	39	30702452		919040	3930	23.03
Doris Martin	8324 Liman Dr.	8324LD	47	10700429		500530	3870	22.90
William & Brenda Turn	8402 Liman Dr.	8402LD	84	16241254	16241254	22880	3850	22.86
Nancy Kinnunen	7403 Knoll Dr.	7403KD	22	16855126	16855126	27390	3740	22.63
Eva Pratt	8341 Liman Dr.	8341LD	7	16855140	16855140	25680	3560	22.25
Michael Steinhoff	7305 Collis Dr.	7305CD	53	10800571		647050	3540	22.20
Linda Mitchell	8417 Battel Ct	8417BC	79	16544561	16544561	14070	3520	22.16
Earl Eckles	8317 Liman Dr.	8317LD	11	0000		1033444	3343	21.79

<i>Cust Name</i>	<i>Service Adr</i>	<i>Account</i>	<i>Reading Order</i>	<i>Meter Serial Number</i>	<i>Electronic Serial Number</i>	<i>Current Reading</i>	<i>Usage</i>	<i>Amount</i>
Duane Pelletier	7309 Knoll Dr.	7309KD	30	0000		374100	3140	21.36
Louis & Victoria Deter-	8423 Battel Ct.	8423BC	76	16544559	16544559	10390	3090	21.25
Mindy Morris	7245 Collis Dr.	7245CD	55	16855137	16855137	30690	2990	21.04
Jehovahs Witness Kin	8335 Liman Dr.	8335LD	8	16745378	16745378	32350	2940	42.98
Ronald Torre	8411 Battel Ct.	8411BC	82	10600718		998100	2780	20.59
Truman Michell	8411 Anay Ct.	8411AC	70	16855133	16855133	60200	2750	20.53
Mandy Morris	8429 Anay Ct.	8429AC	64	20900421		225450	2630	20.28
Mrs. BJ Adams	7227 Collis Dr.	7227 CD	58	13578719		518571	2571	20.15
Mary Lubrano	7331 Collis Dr.	7331 CD	49	13578715		505415	2564	20.14
Kathleen Smith	8428 Battel Ct.	8428BC	65	10800587		397010	2530	20.06
Karla Anderson	7352 Knoll Dr.	7352KD	16	10800573		574600	2460	19.92
Donald Peyton	7317 Little Rd.	7317LR	74	10700569		472100	2370	19.72
Anita Pry	7341 Knoll Dr.	7341KD	25	8212317		1537685	2216	19.40
Patricia J Northey	8410 Anay Ct.	8410AC	60	16855191	16855191	18730	2090	19.13
Mary Ann French	8422 Battel Ct.	8422BC	67	20900423		257910	1910	18.75
Amy Esco & Vicent B	8422 Anay Ct.	8422AC	62	21000671		231190	1880	18.69
Gail Beaudoin	7347 Knoll Dr.	7347KD	24	16855128	16855128	17710	1780	18.47
Gayle Yee	8422 Liman Dr.	8422LD	78	40504235		365130	1660	18.22
Michael Tyler	7232 Collis Dr.	7232CD	59	16855192	16855192	12740	1640	18.18
Susan Marsh	8309 Liman Dr.	8309LD	12	16855123	16855123	25210	1530	17.94
Sheila Goddu	7314 Knoll Dr.	7314KD	42	20900592		153101	1441	17.75
H.P. Hayes	8423 Anay Ct.	8423AC	66	21000669		148480	1350	17.56
Mitchell Locke	7417 Knoll Dr.	7417KD	19	16241255	16241255	6200	1240	17.33
Muriel Steves	7233 Knoll Dr.	7233KD	35	10200114		305400	1120	17.07
Kenneth & Zoila Reed	7245 Knoll Dr	7245KD	33	20900428		506280	1040	16.90
Russell Gregory	8412 Battel Ct.	8412BC	69	30702459		146330	990	16.80
Robert Penkal	7327 Knoll Dr.	7327KD	27	16855125	16855125	8850	870	16.54
George Mercier	7335 Knoll Dr.	7335KD	26	10800572		201580	860	16.52
Larry J. Hampton	7303 Knoll Dr.	7303KD	31	16855138	16855138	5020	770	16.33
James Wioland	8428 Liman Dr.	8428	77	16855131		8120	560	15.89
Donna Womack	7319 Knoll Dr.	7319KD	28	16855193	16855193	3240	330	15.40
Vacant	7244 Knoll Dr.	7244KD	38	16855139		32340	30	0.00
Joseph Nicholas Mavic	8248 Liman Dr.	8248LD	43	16855158	16855131	3880	0	14.70
Vacant	7318 Collis Dr.	7318CD	83	10800567		427760	0	0.00
Patricia Morris	7231 Collis Dr.	7231CD	57	0000	16855135	802701	0	14.70
Donald & Rosalie Justi	8429 Battel Ct.	7248 GD	75	20401033		253590	0	14.70
Total Title Solutions	7311 Little Rd.	7311LR	73	13578716		149950	0	14.70
VACANT LOT	BETWEEN 7331 Collis	XXXXXX	48	20002743		133200	0	0.00
Totals							323634	1855.79

Orange Land Utilities, LLC

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Account</i>	<i>Reading Order</i>	<i>Meter Serial Number</i>	<i>Electronic Serial Number</i>	<i>Current Reading</i>	<i>Usage</i>	<i>Amount</i>
Gerald Doran	7302 Knoll Dr.	7302	40	16544563	16544563	57640	38710	130.81
Candy Jardell	7411 Knoll Dr.	7411KD	20	16855127	16241254	82370	32300	110.75
James T. Powers, Jr.	7239 Knoll Dr.	7239KD	34	16855190	16855190	55920	26380	92.22
J3K INVESTMENT CO	7335 Little Rd	7335LR	1	16855134		162750	24180	85.33
Rodney & Angie Berke	7251 Knoll Dr.	7251KD	32	16855189	16855189	83690	21460	76.82
Phillip Aleci	8302 Liman Dr.	8302LD	44	10800589		641510	21070	75.60
Jerry Overlock	8405 Liman Dr.	8361LD	4	20601673		699940	17140	63.30
Mathew Daley	7407 Knoll Dr.	7407KD	21	10600723		913170	16060	59.92
Robert Milligan	7250 Knoll Dr.	7250KD	39	30702452		915110	13110	50.68
Donald King	7304 Collis Dr.	7304CD	72	13578717		731005	12595	49.07
Williard Reynolds	7315 Collis Dr.	7315CD	52	20900517		485430	11950	47.05
Ronald Torre	8411 Battel Ct.	8411BC	82	10600718		995320	11880	46.83
Anita Pry	7341 Knoll Dr.	7341KD	25	82-12317		1535469	11189	44.67
Robert & Lindsey Shiel	8301 Liman Dr.	8301 LD	14	16544558	16544558	18800	11150	44.55
Joseph Cliffe	7250 Collis Dr.	7250CD	71	10800574		646320	9510	39.42
Robert & Robin Bell	7238 Knoll Dr.	7238KD	37	21000670		185130	8940	37.63
JamesO Reeves	7325 Collis Dr.	7325CD	50	10600305		714740	8910	37.54
David Lewis	7232 Knoll Dr.	7232KD	36	16544564	16544564	19940	8220	35.38
James Michel Woodya	8428 Anay Ct.	8428AC	63	16855170		31400	7290	32.47
Raymond Gadreault	7353 Knoll Dr	7353KD	23	16855138		24600	7090	31.84
Kenneth & Zoila Reed	7245 Knoll Dr	7245KD	33	20900428		505240	6740	30.75
Truman Michell	8411 Anay Ct.	8411AC	70	16855133	16855133	57450	6700	30.62
Ryan Ofalt	7308 Knoll Dr.	7308KD	41	16855134	16855134	56760	6670	30.53
Richard & Kimberly Ge	8351 Liman Dr.	8351LD	5	16855129	16855129	35020	6610	30.34
Kathleen Smith	8428 Battel Ct.	8428BC	65	10800587		394480	6390	29.65
Nancy Kinnunen	7403 Knoll Dr.	7403KD	22	16855126	16855126	23650	6380	29.62
Ryan & Nicole McCart	8350 Liman Dr.	8350LD	85	10800570		458380	5970	28.34
William & Brenda Turn	8402 Liman Dr.	8402LD	84	16241254	16241254	19030	5890	28.09
Wade Penrod	8408 Liman Dr.	8408LD	81	20002743		1424810	5810	27.84
William Jerabrek	7251 Collis Dr.	7251CD	54	16855135		29380	5560	27.05
Mrs. BJ Adams	7227 Collis Dr.	7227 CD	58	13578719		516000	4872	25.03
Chyrl Butler	8417 Anay Ct.	8417AC	68	10600725		840190	4850	24.98
Michael Steinhoff	7305 Collis Dr.	7305CD	53	10800571		643510	4770	24.81
Bill Thayer	8310 Liman Dr.	8310LD	45	16855124	16855124	31670	4670	24.60
Doris Martin	8324 Liman Dr.	8324LD	47	10700429		496660	4540	24.32
Ernest & Maria Noble	7424 Knoll Dr.	7424KD	17	16855132	16855132	12640	4520	24.28

<i>Cust Name</i>	<i>Service Adr</i>	<i>Account</i>	<i>Reading Order</i>	<i>Meter Serial Number</i>	<i>Electronic Serial Number</i>	<i>Current Reading</i>	<i>Usage</i>	<i>Amount</i>
Todd J. Curran	8416 Liman Dr.	8416LD	80	30702460		879680	4440	24.11
Duane Pelletier	7309 Knoll Dr.	7309KD	30	0000		370960	4410	24.05
Mandy Morris	8429 Anay Ct.	8429AC	64	20900421		222820	4410	24.05
Melanie Clocher	7423 Knoll Dr.	7423KD	18	16855130	16855130	30960	4340	23.90
Jonathan White	8329 Liman Dr.	8329LD	9	13578718		757411	4303	23.82
Linda Mitchell	8417 Battel Ct	8417BC	79	16544561	16544561	10550	4210	23.63
Earl Eckles	8317 Liman Dr.	8317LD	11	0000		1030101	3873	22.91
Mary Lubrano	7331 Collis Dr.	7331 CD	49	13578715		502851	3777	22.71
Total Title Solutions	7311 Little Rd.	7311LR	73	13578716		149950	3722	22.59
H.P. Hayes	8423 Anay Ct.	8423AC	66	21000669		147130	3590	22.31
Mindy Morris	7245 Collis Dr.	7231CD	55	16855137	16855137	27700	3460	22.04
Jehovahs Witness Kin	8335 Liman Dr.	8335LD	8	16745378	16745378	29410	3460	44.09
Karla Anderson	7352 Knoll Dr.	7352KD	16	10800573		572140	3120	21.31
Louis & Victoria Deter-	8423 Battel Ct.	8423BC	76	16544559	16544559	7300	3030	21.12
Susan Marsh	8309 Liman Dr.	8309LD	12	16855123	16855123	23680	2850	20.74
Russell Gregory	8412 Battel Ct.	8412BC	69	30702459		145340	2830	20.70
Gail Beaudoin	7347 Knoll Dr.	7347KD	24	16855128	16855128	15930	2700	20.42
Eva Pratt	8341 Liman Dr.	8341LD	7	16855140	16855140	22120	2560	20.13
Daniel & Jessica Elswi	7244 Knoll Dr.	7244 KD	38	16855139	16855139	32310	2380	19.75
Amy Esco & Vicent B	8422 Anay Ct.	8422AC	62	21000671		229310	2370	19.72
Sheila Goddu	7314 Knoll Dr.	7314KD	42	20900592		151660	2140	19.24
Donald Peyton	7317 Little Rd.	7317LR	74	10700569		469730	2080	19.11
Patricia J Northey	8410 Anay Ct.	8410AC	60	16855191	16855191	16640	1950	18.83
Michael Tyler	7232 Collis Dr.	7232CD	59	16855192	16855192	11100	1680	18.26
Muriel Steves	7233 Knoll Dr.	7233KD	35	10200114		304280	1320	17.50
Mitchell Locke	7417 Knoll Dr.	7417KD	19	16241255	16241255	4960	1290	17.43
Robert Penkal	7327 Knoll Dr.	7327KD	27	16855125	16855125	7980	1210	17.27
George Mercier	7335 Knoll Dr.	7335KD	26	10800572		200720	1170	17.18
Gayle Yee	8422 Liman Dr.	8422LD	78	40504235		363470	920	16.65
James Wioland	8428 Liman Dr.	8428	77	16855131		7560	850	16.50
Donna Womack	7319 Knoll Dr.	7319KD	28	16855193	16855193	2910	780	16.35
Gus & Mary Ann Frenc	8422 Battel Ct.	8422BC	67	20900423		256000	310	15.36
Larry J. Hampton	7303 Knoll Dr.	7303KD	31	16855138	16855138	4250	230	15.19
Vacant	7318 Collis Dr.	7318CD	83	10800567		427760	0	0.00
Patricia Morris	7231 Collis Dr.	7231CD	57	0000	16855135	802701	0	14.70
VACANT LOT	BETWEEN 7331 Collis	XXXXXX	48	20002743		133200	0	0.00
Joseph Nicholas Mavic	8248 Liman Dr.	8248LD	43	16855158	16855131	3880	0	14.70
Donald & Rosalie Justi	8429 Battel Ct.	7248 GD	75	20401033		253590	0	14.70
Totals							495841	2365.80

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Account</i>	<i>Reading Order</i>	<i>Meter Serial Number</i>	<i>Electronic Serial Number</i>	<i>Current Reading</i>	<i>Usage</i>	<i>Amount</i>
J3K INVESTMENT CO	7335 Little Rd	7335LR	1	16855134		138570	24620	86.71
Candy Jardell	7411 Knoll Dr.	7411KD	20	16855127	16241254	50070	21170	75.91
Karla Anderson	7352 Knoll Dr.	7352KD	16	10800573		569020	16200	60.36
Todd J. Curran	8416 Liman Dr.	8416LD	80	30702460		875240	15160	57.10
Gerald Doran	7302 Knoll Dr.	7302	40	16544563	16544563	18930	11590	45.93
Rodney & Angie Berke	7251 Knoll Dr.	7251KD	32	16855189	16855189	62230	11380	45.27
Robert Milligan	7250 Knoll Dr.	7250KD	39	30702452		902000	10130	41.36
JamesO Reeves	7325 Collis Dr.	7325CD	50	10600305		705830	9690	39.98
Joseph Cliffe	7250 Collis Dr.	7250CD	71	10800574		636810	8270	35.54
Jerry Overlock	8405 Liman Dr.	8361LD	4	20601673		682800	7810	34.10
Phillip Aleci	8302 Liman Dr.	8302LD	44	10800589		620440	6740	30.75
Mathew Daley	7407 Knoll Dr.	7407KD	21	10600723		897110	6680	30.56
David Lewis	7232 Knoll Dr.	7232KD	36	16544564	16544564	11720	6220	29.12
William & Brenda Turn	8402 Liman Dr.	8402LD	84	16241254	16241254	13140	6210	29.09
Kathleen Smith	8428 Battel Ct.	8428BC	65	10800587		388090	5920	28.18
James T. Powers, Jr.	7239 Knoll Dr.	7239KD	34	16855190	16855190	29540	5790	27.77
Nancy Kinnunen	7403 Knoll Dr.	7403KD	22	16855126	16855126	17270	5640	27.30
James Michel Woodya	8428 Anay Ct.	8428AC	63	16855170		24110	5630	27.27
Ryan Ofalt	7308 Knoll Dr.	7308KD	41	16855134	16855134	50090	5540	26.99
Truman Michell	8411 Anay Ct.	8411AC	70	16855133	16855133	50750	5460	26.74
Williard Reynolds	7315 Collis Dr.	7315CD	52	20900517		473480	5220	25.99
Russell Gregory	8412 Battel Ct.	8412BC	69	30702459		142510	5040	25.43
Jonathan White	8329 Liman Dr.	8329LD	9	13578718		753108	5007	25.32
Wade Penrod	8408 Liman Dr.	8408LD	81	20002743		1419000	5000	25.30
Robert & Robin Bell	7238 Knoll Dr.	7238KD	37	21000670		176190	5000	25.30
Tanya Griffin	7245 Knoll Dr.	7245KD	33	20900428		497970	4950	25.19
Ernest & Maria Noble	7424 Knoll Dr.	7424KD	17	16855132	16855132	8120	4800	24.88
Robert & Lindsey Shiel	8301 Liman Dr.	8301 LD	14	16544558	16544558	7650	4760	24.79
Ryan & Nicole McCart	8350 Liman Dr.	8350LD	85	10800570		452410	4650	24.56
William Jerabrek	7251 Collis Dr.	7251CD	54	16855135		23820	4630	24.52
Mandy Morris	8429 Anay Ct.	8429AC	64	20900421		218410	4330	23.88
Mindy Morris	7245 Collis Dr.	7231CD	55	16855137	16855137	24240	4090	23.37
Melanie Clocher	7423 Knoll Dr.	7423KD	18	16855130	16855130	26620	4050	23.29
Richard & Kimberly Ge	8351 Liman Dr.	8351LD	5	16855129	16855129	28410	4030	23.24
Earl Eckles	8317 Liman Dr.	8317LD	11	0000		1026228	3692	22.53
Duane Pelletier	7309 Knoll Dr.	7309KD	30	0000		366550	3630	22.40

<i>Cust Name</i>	<i>Service Adr</i>	<i>Account</i>	<i>Reading Order</i>	<i>Meter Serial Number</i>	<i>Electronic Serial Number</i>	<i>Current Reading</i>	<i>Usage</i>	<i>Amount</i>
Daniel & Jessica Elswi	7244 Knoll Dr.	7244 KD	38	16855139	16855139	29930	3530	22.18
Bill Thayer	8310 Liman Dr.	8310LD	45	16855124	16855124	27000	3520	22.16
Linda Mitchell	8417 Battel Ct	8417BC	79	16544561	16544561	6340	3350	21.80
Chyrl Butler	8417 Anay Ct.	8417AC	68	10600725		835340	3290	21.67
Michael Steinhoff	7305 Collis Dr.	7305CD	53	10800571		638740	3150	21.38
Doris Martin	8324 Liman Dr.	8324LD	47	10700429		492120	2870	20.78
Eva Pratt	8341 Liman Dr.	8341LD	7	16855140	16855140	19560	2800	20.64
H.P. Hayes	8423 Anay Ct.	8423AC	66	21000669		143540	2760	20.55
Susan Marsh	8309 Liman Dr.	8309LD	12	16855123	16855123	20830	2710	20.45
Ronald Torre	8411 Battel Ct.	8411BC	82	10600718		983440	2700	20.42
Jehovahs Witness Kin	8335 Liman Dr.	8335LD	8	16745378	16745378	25950	2650	42.37
Mrs. BJ Adams	7227 Collis Dr.	7227 CD	58	13578719		511128	2448	19.89
Donald Peyton	7317 Little Rd.	7317LR	74	10700569		467650	2400	19.79
Mary Lubrano	7331 Collis Dr.	7331 CD	49	13578715		499074	2343	19.67
Donald King	7304 Collis Dr.	7304CD	72	13578717		725891	2342	19.67
Louis & Victoria Deter-	8423 Battel Ct.	8423BC	76	16544559	16544559	4270	2320	19.62
Gail Beaudoin	7347 Knoll Dr.	7347KD	24	16855128	16855128	13230	1970	18.88
Sheila Goddu	7314 Knoll Dr.	7314KD	42	20900592		149520	1930	18.79
Amy Esco & Vicent B	8422 Anay Ct.	8422AC	62	21000671		226940	1920	18.77
Anita Pry	7341 Knoll Dr.	7341KD	25	82-12317		1531195	1641	18.18
Patricia J Northey	8410 Anay Ct.	8410AC	60	16855191	16855191	14690	1400	17.67
Michael Tyler	7232 Collis Dr.	7232CD	59	16855192	16855192	9420	1380	17.63
Muriel Steves	7233 Knoll Dr.	7233KD	35	10200114		302960	1250	17.35
Mitchell Locke	7417 Knoll Dr.	7417KD	19	16241255	16241255	3670	1130	17.10
Robert Penkal	7327 Knoll Dr.	7327KD	27	16855125	16855125	6770	1110	17.05
Gus & Mary Ann Frenc	8422 Battel Ct.	8422BC	67	20900423		255690	1110	17.05
George Mercier	7335 Knoll Dr.	7335KD	26	10800572		199550	1100	17.03
Gayle Yee	8422 Liman Dr.	8422LD	78	40504235		362550	880	16.57
Benjamin Tong	7353 Knoll Dr	7353KD	23	16855138		17510	790	16.37
Donna Womack	7319 Knoll Dr.	7319KD	28	16855193	16855193	2130	790	16.37
James Wioland	8428 Liman Dr.	8428	77	16855131		6710	650	16.08
Total Title Solutions	7311 Little Rd.	7311LR	73	13578716		146228	627	16.03
Larry J. Hampton	7303 Knoll Dr.	7303KD	31	16855138	16855138	4020	140	15.00
Patricia Morris	7231 Collis Dr.	7231CD	57	0000	16855135	802701	1	14.70
Joseph Nicholas Mavic	8248 Liman Dr.	8248LD	43	16855158	16855131	3880	0	14.70
Vacant	7318 Collis Dr.	7318CD	83	10800567		427760	0	0.00
Donald & Rosalie Justi	8429 Battel Ct.	7248 GD	75	20401033		253590	0	14.70
VACANT LOT	BETWEEN 7331 Collis	XXXXXX	48	20002743		133200	0	0.00
Totals							333731	1885.08

Orange Land Utilities, LLC

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Account</i>	<i>Reading Order</i>	<i>Meter Serial Number</i>	<i>Electronic Serial Number</i>	<i>Current Reading</i>	<i>Usage</i>	<i>Amount</i>
J3K INVESTMENT CO	7335 Little Rd	7335LR	1	16855134		113950	21630	77.35
Karla Anderson	7352 Knoll Dr.	7352KD	16	10800573		552820	11510	45.68
JamesO Reeves	7325 Collis Dr.	7325CD	50	10600305		696140	9480	39.32
Williard Reynolds	7315 Collis Dr.	7315CD	52	20900517		468260	8410	35.97
Joseph Cliffe	7250 Collis Dr.	7250CD	71	10800574		628540	7940	34.50
Gerald Doran	7302 Knoll Dr.	7302	40	16544563	16544563	7340	7340	32.62
Rodney & Angie Berke	7251 Knoll Dr.	7251KD	32	16855189	16855189	50850	7340	32.62
Tanya Griffin	7245 Knoll Dr.	7245KD	33	20900428		493020	7240	32.31
Mathew Daley	7407 Knoll Dr.	7407KD	21	10600723		890430	7120	31.94
Ryan Ofalt	7308 Knoll Dr.	7308KD	41	16855134	16855134	44550	6330	29.46
Robert & Robin Bell	7238 Knoll Dr.	7238KD	37	21000670		171190	5690	27.46
David Lewis	7232 Knoll Dr.	7232KD	36	16544564	16544564	5500	5500	26.86
Truman Michell	8411 Anay Ct.	8411AC	70	16855133	16855133	45290	5470	26.77
Jerry Overlock	8405 Liman Dr.	8361LD	4	20601673		674990	5450	26.71
Candy Jardell	7411 Knoll Dr.	7411KD	20	16855127	16241254	28900	5090	25.58
William Jerabrek	7251 Collis Dr.	7251CD	54	16855135		19190	4810	24.90
Russell Gregory	8412 Battel Ct.	8412BC	69	30702459		137470	4440	24.11
Melanie Clocher	7423 Knoll Dr.	7423KD	18	16855130	16855130	22570	4320	23.86
Wade Penrod	8408 Liman Dr.	8408LD	81	20002743		1414000	4310	23.84
Richard & Kimberly Ge	8351 Liman Dr.	8351LD	5	16855129	16855129	24380	4250	23.71
Duane Pelletier	7309 Knoll Dr.	7309KD	30			362920	4090	23.37
Jonathan White	8329 Liman Dr.	8329LD	9	13578718		748101	3852	22.87
Mindy Morris	7245 Collis Dr.	7231CD	55	16855137	16855137	20150	3800	22.76
Robert Milligan	7250 Knoll Dr.	7250KD	39	30702452		891870	3770	22.69
Earl Eckles	8317 Liman Dr.	8317LD	11			1022536	3581	22.29
Ryan & Nicole McCart	8350 Liman Dr.	8350LD	85	10800570		447760	3530	22.18
Bill Thayer	8310 Liman Dr.	8310LD	45	16855124	16855124	23480	3400	21.91
James Michel Woodya	8428 Anay Ct.	8428AC	63	16855170		18480	3290	21.67
Jehovahs Witness Kin	8335 Liman Dr.	8335LD	8	16745378	16745378	23300	3210	43.56
Daniel & Jessica Elswi	7244 Knoll Dr.	7244 KD	38	16855139	16855139	26400	3200	21.48
James T. Powers, Jr.	7239 Knoll Dr.	7239KD	34	16855190	16855190	23750	3150	21.38
Mandy Morris	8429 Anay Ct.	8429AC	64	20900421		214080	3060	21.19
Chyrl Butler	8417 Anay Ct.	8417AC	68	10600725		832050	3050	21.17
Linda Mitchell	8417 Battel Ct	8417BC	79	16544561	16544561	2990	2990	21.04
Ronald Torre	8411 Battel Ct.	8411BC	82	10600718		980740	2910	20.87
Robert & Lindsey Shiel	8301 Liman Dr.	8301 LD	14	16544558	16544558	2890	2890	20.83

<i>Cust Name</i>	<i>Service Adr</i>	<i>Account</i>	<i>Reading Order</i>	<i>Meter Serial Number</i>	<i>Electronic Serial Number</i>	<i>Current Reading</i>	<i>Usage</i>	<i>Amount</i>
Michael Steinhoff	7305 Collis Dr.	7305CD	53	10800571		635590	2600	20.21
Susan Marsh	8309 Liman Dr.	8309LD	12	16855123	16855123	18120	2590	20.19
Donald King	7304 Collis Dr.	7304CD	72	13578717		723549	2575	20.16
H.P. Hayes	8423 Anay Ct.	8423AC	66	21000669		140780	2360	19.70
William & Brenda Turn	8402 Liman Dr.	8402LD	84	16241254	16241254	6930	2270	19.51
Doris Martin	8324 Liman Dr.	8324LD	47	10700429		489250	2170	19.30
Nancy Kinnunen	7403 Knoll Dr.	7403KD	22	16855126	16855126	11630	2060	19.07
Phillip Aleci	8302 Liman Dr.	8302LD	44	10800589		613700	2010	18.96
Eva Pratt	8341 Liman Dr.	8341LD	7	16855140	16855140	16760	1960	18.86
Louis & Victoria Deter-	8423 Battel Ct.	8423BC	76	16544559	16544559	1950	1950	18.83
Amy Esco & Vicent B	8422 Anay Ct.	8422AC	62	21000671		225020	1840	18.60
Kathleen Smith	8428 Battel Ct.	8428BC	65	10800587		382170	1770	18.45
Gail Beaudoin	7347 Knoll Dr.	7347KD	24	16855128	16855128	11260	1740	18.39
George Mercier	7335 Knoll Dr.	7335KD	26	10800572		198450	1640	18.18
Dairl E Reed	7318 Collis Dr.	7318CD	83	10800567		427760	1610	18.11
Donald Peyton	7317 Little Rd.	7317LR	74	10700569		465250	1610	18.11
Mrs. BJ Adams	7227 CollisDr.	7227 CD	58	13578719		508680	1609	18.11
Michael Tyler	7232 Collis Dr.	7232CD	59	16855192	16855192	8040	1400	17.67
Mary Lubrano	7331 Collis Dr.	7331 CD	49	13578715		496731	1321	17.50
Anita Pry	7341 Knoll Dr.	7341KD	25	82-12317		1529554	1263	17.38
Sheila Goddu	7314 Knoll Dr.	7314KD	42	20900592		147590	1240	17.33
Patricia J Northey	8410 Anay Ct.	8410AC	60	16855191	16855191	13290	1210	17.27
Mitchell Locke	7417 Knoll Dr.	7417KD	19	16241255	16241255	2540	1170	17.18
Robert Penkal	7327 Knoll Dr.	7327KD	27	16855125	16855125	5660	1060	16.95
Gayle Yee	8422 Liman Dr.	8422LD	78	40504235		361670	1030	16.88
James Wioland	8428 Liman Dr.	8428	77	16855131		6060	970	16.76
Muriel Steves	7233 Knoll Dr.	7233KD	35	10200114		301710	960	16.74
Gus & Mary Ann Frenc	8422 Battel Ct.	8422BC	67	20900423		254580	930	16.67
Ernest & Maria Noble	7424 Knoll Dr.	7424KD	17	16855132	16855132	3320	690	16.16
Total Title Solutions	7311 Little Rd.	7311LR	73	13578716		145601	621	16.02
Larry J. Hampton	7303 Knoll Dr.	7303KD	31	16855138	16855138	3880	260	15.25
Donna Womack	7319 Knoll Dr.	7319KD	28	16855193	16855193	1340	210	15.15
Donald & Rosalie Justi	8429 Battel Ct.	7248 GD	75	20401033		253590	130	14.98
Todd J. Curran	8416 Liman Dr.	8416LD	80	30702460		860080	0	14.70
Joseph Nicholas Mavic	8248 Liman Dr.	8248LD	43	16855158	16855131	3880	0	14.70
VACANT LOT	BETWEEN 7331 Collis	XXXXXX	48	20002743		133200	0	0.00
Benjamin Tong	7353 Knoll Dr	7353KD	23	16855138		16720	0	14.70
Patricia Morris	7231 Collis Dr.	7231CD	57		16855135	802700	0	14.70
Totals							246272	1664.26

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Account</i>	<i>Reading Order</i>	<i>Meter Serial Number</i>	<i>Electronic Serial Number</i>	<i>Current Reading</i>	<i>Usage</i>	<i>Amount</i>
J3K INVESTMENT CO	7335 Little Rd	7335LR	1	16855134		92320	27030	94.25
Williard Reynolds	7315 Collis Dr.	7315CD	52	20900517		459850	17510	64.46
Rodney & Angie Berke	7251 Knoll Dr.	7251KD	32	16855189	16855189	43510	13150	50.81
Todd J. Curran	8416 Liman Dr.	8416LD	80	30702460		860080	13080	50.59
Chyrl Butler	8417 Anay Ct.	8417AC	68	10600725		829000	11270	44.93
Gerald Doran	7302 Knoll Dr.	7302	40	10522141		2187942	10499	42.51
Ryan Ofalt	7308 Knoll Dr.	7308KD	41	16855134	16855134	38220	10410	42.23
JamesO Reeves	7325 Collis Dr.	7325CD	50	10600305		686660	9750	40.17
Joseph Cliffe	7250 Collis Dr.	7250CD	71	10800574		620600	9580	39.64
Phillip Aleci	8302 Liman Dr.	8302LD	44	10800589		611690	8560	36.44
David Lewis	7232 Knoll Dr.	7232KD	36	10800580		983820	8520	36.32
Mrs. BJ Adams	7227 CollisDr.	7227 CD	58	13578719		507071	7891	34.35
James T. Powers, Jr.	7239 Knoll Dr.	7239KD	34	16855190	16855190	20600	7520	33.19
Jerry Overlock	8405 Liman Dr.	8361LD	4	20601673		669540	7410	32.84
Truman Michell	8411 Anay Ct.	8411AC	70	16855133	16855133	39820	7220	32.25
Ronald Torre	8411 Battel Ct.	8411BC	82	10600718		977830	6540	30.12
Candy Jardell	7411 Knoll Dr.	7411KD	20	16855127	16241254	23810	6540	30.12
Richardn & Kimberly G	8351 Liman Dr.	8351LD	5	16855129	16855129	20130	6280	29.31
Russell Gregory	8412 Battel Ct.	8412BC	69	30702459		133030	6110	28.77
Wade Penrod	8408 Liman Dr.	8408LD	81	20002743		1409690	5940	28.24
Bill Thayer	8310 Liman Dr.	8310LD	45	16855124	16855124	20080	5900	28.12
Mathew Daley	7407 Knoll Dr.	7407KD	21	10600723		883310	5800	27.80
Tanya Griffin	7245 Knoll Dr.	7245KD	33	20900428		485780	5770	27.71
William Jerabrek	7251 Collis Dr.	7251CD	54	16855135		14380	5720	27.55
Donald King	7304 Collis Dr.	7304CD	72	13578717		720974	5423	26.62
Doris Martin	8324 Liman Dr.	8324LD	47	10700429		487080	5390	26.52
Linda Mitchell	8417 Battel Ct	8417BC	79			956600	5360	26.43
Melanie Clocher	7423 Knoll Dr.	7423KD	18	16855130	16855130	18250	5280	26.18
Duane Pelletier	7309 Knoll Dr.	7309KD	30			358830	5230	26.02
James Michel Woodya	8428 Anay Ct.	8428AC	63	16855170		15190	5020	25.36
Robert Milligan	7250 Knoll Dr.	7250KD	39	30702452		888100	4970	25.24
Mindy Morris	7245 Collis Dr.	7231CD	55	16855137	16855137	16350	4900	25.09
Dairl E Reed	7318 Collis Dr.	7318CD	83	10800567		426150	4880	25.05
Jehovahs Witness Kin	8335 Liman Dr.	8335LD	8	16745378	16745378	20090	4800	46.93
Robert & Robin Bell	7238 Knoll Dr.	7238KD	37	21000670		165500	4770	24.81
Susan Marsh	8309 Liman Dr.	8309LD	12	16855123	16855123	15530	4630	24.52

<i>Cust Name</i>	<i>Service Adr</i>	<i>Account</i>	<i>Reading Order</i>	<i>Meter Serial Number</i>	<i>Electronic Serial Number</i>	<i>Current Reading</i>	<i>Usage</i>	<i>Amount</i>
Ryan & Nicole McCart	8350 Liman Dr.	8350LD	85	10800570		444230	4370	23.96
Jonathan White	8329 Liman Dr.	8329LD	9	13578718		744249	4310	23.84
Robert & Lindsey Shiel	8301 Liman Dr.	8301 LD	14			920729	4128	23.45
Daniel & Jessica Elswi	7244 Knoll Dr.	7244 KD	38	16855139	16855139	23200	4090	23.37
Eva Pratt	8341 Liman Dr.	8341LD	7	16855140	16855140	14800	3840	22.84
Mandy Morris	8429 Anay Ct.	8429AC	64	20900421		211020	3700	22.54
Michael Steinhoff	7305 Collis Dr.	7305CD	53	10800571		632990	3500	22.12
Karla Anderson	7352 Knoll Dr.	7352KD	16	10800573		541310	3470	22.06
William & Brenda Turn	8402 Liman Dr.	8402LD	84	16241254	16241254	4660	3430	21.97
Kathleen Smith	8428 Battel Ct.	8428BC	65	10800587		380400	3170	21.42
Gail Beaudoin	7347 Knoll Dr.	7347KD	24	16855128	16855128	9520	2930	20.91
Nancy Kinnunen	7403 Knoll Dr.	7403KD	22	16855126	16855126	9570	2910	20.87
Donald Peyton	7317 Little Rd.	7317LR	74	10700569		463640	2840	20.72
Louis & Victoria Deter-	8423 Battel Ct.	8423BC	76	T517872		2123790	2710	20.45
Amy Esco & Vicent B	8422 Anay Ct.	8422AC	62	21000671		223180	2510	20.02
Donald & Rosalie Justi	8429 Battel Ct.	7248 GD	75	20401033		253460	2490	19.98
Sheila Goddu	7314 Knoll Dr.	7314KD	42	20900592		146350	1970	18.88
H.P. Hayes	8423 Anay Ct.	8423AC	66	21000669		138420	1860	18.64
Anita Pry	7341 Knoll Dr.	7341KD	25	82-12317		1528291	1826	18.57
Mary Lubrano	7331 Collis Dr.	7331 CD	49	13578715		495410	1823	18.56
Gayle Yee	8422 Liman Dr.	8422LD	78	40504235		360640	1810	18.54
Patricia J Northey	8410 Anay Ct.	8410AC	60	16855191	16855191	12080	1770	18.45
Michael Tyler	7232 Collis Dr.	7232CD	59	16855192	16855192	6640	1650	18.20
Gus & Mary Ann Frenc	8422 Battel Ct.	8422BC	67	20900423		253650	1380	17.63
George Mercier	7335 Knoll Dr.	7335KD	26	10800572		196810	1370	17.60
James Wioland	8428 Liman Dr.	8428	77	16855131		5090	1010	16.84
Robert Penkal	7327 Knoll Dr.	7327KD	27	16855125	16855125	4600	1010	16.84
Mitchell Locke	7417 Knoll Dr.	7417KD	19	16241255	16241255	1370	960	16.74
Total Title Solutions	7311 Little Rd.	7311LR	73	13578716		144980	710	16.21
Larry J. Hampton	7303 Knoll Dr.	7303KD	31	16855138	16855138	3620	550	15.87
Muriel Steves	7233 Knoll Dr.	7233KD	35	10200114		300750	470	15.70
Donna Womack	7319 Knoll Dr.	7319KD	28	16855193	16855193	1130	320	15.38
Ernest & Maria Noble	7424 Knoll Dr.	7424KD	17	16855132	16855132	2630	320	15.38
Benjamin Tong	7353 Knoll Dr.	7353KD	23	16855138		16720	70	14.85
Patricia Morris	7231 Collis Dr.	7231CD	57		16855135	802700	0	14.70
VACANT LOT	BETWEEN 7331 Collis	XXXXXX	48	20002743		133200	0	0.00
Joseph Nicholas Mavic	8248 Liman Dr.	8248LD	43	16855158	16855131	3880	0	14.70
Earl Eckles	8317 Liman Dr.	8317LD	11			1018955	0	14.70
Totals							359930	1964.99

Orange Land Utilities, LLC

Water Consumption

<i>Cust Name</i>	<i>Service Adr</i>	<i>Account</i>	<i>Reading Order</i>	<i>Meter Serial Number</i>	<i>Electronic Serial Number</i>	<i>Current Reading</i>	<i>Usage</i>	<i>Amount</i>
7335 Little Road LLC	7335 Little Rd.	7335LR	1	16855134	16855194	65290	31550	115.75
Chyrl Butler	8417 Anay Ct.	8417AC	68	10600725		817730	20670	74.35
Gerald Doran	7302 Knoll Dr.	7302	40	10522141		2177443	14423	54.79
Rodney & Angie Berke	7251 Knoll Dr.	7251KD	32	16855189	16855189	30360	12470	48.68
Todd J. Curran	8416 Liman Dr.	8416LD	80	30702460		847000	12350	48.31
Ryan Ofalt	7308 Knoll Dr.	7308KD	41	16855134	16855134	27810	10960	43.95
Jerry Overlock	8405 Liman Dr.	8361LD	4	20601673		662130	10360	42.08
Joseph Cliffe	7250 Collis Dr.	7250CD	71	10800574		611020	10260	41.76
David Lewis	7232 Knoll Dr.	7232KD	36	10800580		975300	10100	41.26
Truman Michell	8411 Anay Ct.	8411AC	70	16855133	16855133	32600	9859	40.51
Mathew Daley	7407 Knoll Dr.	7407KD	21	10600723		877510	9790	40.29
Mrs. BJ Adams	7227 CollisDr.	7227 CD	58	13578719		499180	9081	38.07
Doris Martin	8324 Liman Dr.	8324LD	47	10700429		481690	8950	37.66
JamesO Reeves	7325 Collis Dr.	7325CD	50	10600305		676910	8890	37.48
Wade Penrod	8408 Liman Dr.	8408LD	81	20002743		1403750	8840	37.32
James Michel Woodya	8428 Anay Ct.	8428AC	63	16855170		10170	7310	32.53
James T. Powers, Jr.	7239 Knoll Dr.	7239KD	34	16855190	16855190	13080	7190	32.15
Tanya Griffin	7245 Knoll Dr.	7245KD	33	20900428		480010	7090	31.84
Earl Eckles	8317 Liman Dr.	8317LD	11			14139	7041	31.69
Melanie Clocher	7423 Knoll Dr.	7423KD	18	16855130	16855130	12970	6850	31.09
Richardn & Kimberly G	8351 Liman Dr.	8351LD	5	16855129	16855129	13850	6850	31.09
Ronald Torre	8411 Battel Ct.	8411BC	82	10600718		971290	6740	30.75
William Jerabrek	7251 Collis Dr.	7251CD	54	16855135		8660	6600	30.31
Phillip Aleci	8302 Liman Dr.	8302LD	44	10800589		603130	6320	29.43
Bill Thayer	8310 Liman Dr.	8310LD	45	16855124	16855124	14180	6230	29.15
Linda Mitchell	8417 Battel Ct	8417BC	79			951240	6150	28.90
Duane Pelletier	7309 Knoll Dr.	7309KD	30			353600	6130	28.84
Mandy Morris	8429 Anay Ct.	8429AC	64	20900421		207320	6000	28.43
Ryan & Nicole McCart	8350 Liman Dr.	8350LD	85	10800570		439860	5940	28.24
Robert Milligan	7250 Knoll Dr.	7250KD	39	30702452		883130	5900	28.12
Williard Reynolds	7315 Collis Dr.	7315CD	52	20900517		442340	5860	27.99
Dairl E Reed	7318 Collis Dr.	7318CD	83	10800567		421270	5820	27.87
Mindy Morris	7245 Collis Dr.	7231CD	55	16855137	16855137	11450	5640	27.30
Susan Marsh	8309 Liman Dr.	8309LD	12	16855123	16855123	10900	5610	27.21
Daniel & Jessica Elswi	7244 Knoll Dr.	7244 KD	38	16855139	16855139	19110	5490	26.83
Jehovahs Witness Kin	8335 Liman Dr.	8335LD	8	16745378	16745378	15290	5110	47.69

<i>Cust Name</i>	<i>Service Adr</i>	<i>Account</i>	<i>Reading Order</i>	<i>Meter Serial Number</i>	<i>Electronic Serial Number</i>	<i>Current Reading</i>	<i>Usage</i>	<i>Amount</i>
Robert & Robin Bell	7238 Knoll Dr.	7238KD	37	21000670		160730	5090	25.58
Karla Anderson	7352 Knoll Dr.	7352KD	16	10800573		537840	4810	24.90
Michael & Susan Stein	7305 Collis Dr.	7305CD	53	10800571		629490	4510	24.26
Louis & Victoria Deter-	8423 Battel Ct.	8423BC	76	T517872		2121080	4480	24.20
Jonathan White	8329 Liman Dr.	8329LD	9	13578718		739939	4444	24.12
Candy Jardell	7411 Knoll Dr.	7411KD	20	16855127	16241254	17270	4240	23.69
Robert & Lindsey Shiel	8301 Liman Dr.	8301 LD	14			916601	4191	23.58
Donald King	7304 Collis Dr.	7304CD	72	13578717		715551	4150	23.50
Russell Gregory	8412 Battel Ct.	8412BC	69	30702459		126920	3740	22.63
Eva Pratt	8341 Liman Dr.	8341LD	7	16855140	16855140	10960	3440	21.99
Kathleen Smith	8428 Battel Ct.	8428BC	65	10800587		377230	3350	21.80
Nancy Kinnunen	7403 Knoll Dr.	7403KD	22	16855126	16855126	6660	3340	21.78
Amy Esco & Vicent B	8422 Anay Ct.	8422AC	62	21000671		220670	3130	21.34
Total Title Solutions	7311 Little Rd.	7311LR	73	13578716		144270	3080	21.23
Gail Beaudoin	7347 Knoll Dr.	7347KD	24	16855128	16855128	6590	3040	21.14
Michael Tyler	7232 Collis Dr.	7232CD	59	16855192	16855192	4990	2810	20.66
Donald Peyton	7317 Little Rd.	7317LR	74	10700569		460800	2790	20.61
Donald & Rosalie Justi	8429 Battel Ct.	7248 GD	75	20401033		250970	2670	20.36
H.P. Hayes	8423 Anay Ct.	8423AC	66	21000669		136560	2640	20.30
Mary Lubrano	7331 Collis Dr.	7331 CD	49	13578715		493587	2350	19.68
VACANT	8428 Liman Dr.	8428	77	16855131		4080	2230	0.00
Anita Pry	7341 Knoll Dr.	7341KD	25	82-12317		1526465	2185	19.33
Ernest & Maria Noble	7424 Knoll Dr.	7424KD	17	16855132	16855132	2310	2030	19.00
Patricia J Northey	8410 Anay Ct.	8410AC	60	16855191	16855191	10310	1890	18.71
Gayle Yee	8422 Liman Dr.	8422LD	78	40504235		358830	1690	18.28
Sheila Goddu	7314 Knoll Dr.	7314KD	42	20900592		144380	1590	18.07
Gus & Mary Ann Frenc	8422 Battel Ct.	8422BC	67	20900423		252270	1540	17.96
George Mercier	7335 Knoll Dr.	7335KD	26	10800572		195440	1410	17.69
William & Brenda Turn	8402 Liman Dr.	8402LD	84	16241254	16241254	1230	1230	17.31
Robert Penkal	7327 Knoll Dr.	7327KD	27	16855125	16855125	3590	1120	17.07
Larry J. Hampton	7303 Knoll Dr.	7303KD	31	16855138	16855138	3070	610	15.99
Mitchell Locke	7417 Knoll Dr.	7417KD	19	16241255	16241255	410	410	15.57
Muriel Steves	7233 Knoll Dr.	7233KD	35	10200114		300280	390	15.53
Donna Womack	7319 Knoll Dr.	7319KD	28	16855193	16855193	810	220	15.17
Joseph Nicholas Mavic	8248 Liman Dr.	8248LD	43	16855158	16855131	3880	110	14.93
VACANT	7353 Knoll Dr.	7353KD	23	16855		16650	10	0.00
VACANT LOT	BETWEEN 7331 Collis	XXXXXX	48	20002743		133200	0	0.00
Patricia Morris	7231 Collis Dr.	7231CD	57		16855135	802700	0	14.70
Totals							411384	2082.37