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February 13, 2024
via efilng

Adam Teitzman, Commission Clerk
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Re: Docket No. 20230083-WS – Application for Increase in Water and Wastewater Rates in Orange County by Pluris Wedgefield, LLC.

Dear Mr. Teitzman:

On behalf of Pluris Wedgefield, LLC (“Pluris” or “Utility”) this letter is the response to Staff’s Ninth Data Request dated February 7, 2024.

- 1) Please refer to the Utility’s response to OPC’s first set of interrogatories, No. 1h. Provide a breakdown of each position listed, including the job title and position duties/responsibilities.

Response: See the attached listing of personnel for the job title and job description.

- 2) Please refer to the positions listed in Volume III of the Utility’s MFRs. Joe Kuhns is listed as the Regional Manager with costs allocated 50/50 between water and wastewater. Is he managing a “region” that includes any other utilities/business beyond Pluris? If so, please detail the breakdown of his time and explain why his salary isn’t allocated to multiple entities.

Response: Joe Kuhns manages the central Florida region for Pluris, specifically Pluris Wedgefield and Pluris Southgate. Due to the demands of Wedgefield including advanced water and wastewater treatment, in addition to distribution and collection systems, Mr. Kuhns is required to spend the large majority of his time managing the Wedgefield utilities. Pluris Southgate is solely a water distribution system, receiving treated drinking water from the County of Sarasota. Pluris Southgate’s distribution manager and his staff

maintain the pipeline system, and monthly billing is provided by the Pluris Call center staff. At most, Mr. Kuhns spends 5% of his time overseeing the management of the Southgate water system.

- 3) Pursuant to Rule 25-30.311(5), Florida Administrative Code, after a customer has established a satisfactory payment record and has had continuous service for a period of 23 months, the utility shall refund the residential customer's deposits and either refund or pay the higher rate of interest for nonresidential deposits. Audit staff determined there were a number of deposits being held after the 23 month timeframe. The account numbers in Attachment A have had their customer deposit held for a period longer than 23 months. For each account number listed in Attachment A, please provide documentation in support of the utility retaining the customer deposit in accordance with the Rule.

Response: Documentation supporting the retention of the customer deposit is attached.

- 4) Please refer to Schedule E-5. For miscellaneous revenues, please provide the number of occurrences separately for the initial connection and violation reconnection.

Response: Initial connection – 183 occurrences; Violation reconnection – 173 occurrences

- 5) Please refer to Schedule E-5. For miscellaneous revenues, the utility indicated \$373 for wastewater late fees. Please indicate whether the utility has wastewater only customers.

Response: No, the Utility does not have any wastewater only customers.

- 6) In response to Staff's Third Data request, the utility indicated it did not have an approved private fire protection rate. Therefore, Pluris elected to charge the general service rate for the private fire protection service. Since the utility did not previously have private fire protection service, it would have been considered a new class of service. Pursuant to Section 367.091, Florida Statutes, the utility may furnish the new class of service and fix and charge just, reasonable, and compensatory rates and file with the Commission within 10 days after the service is furnished. Please answer the following.

- a. Please explain why the Utility did not seek a new rate for the private fire protection service pursuant to the statute.

Response: The customers did not request that the Utility do so, but the Utility requests such a rate in this proceeding.

- b. Please indicate if the billing determinants for the private fire protection service customers are reflected on Schedule E-2 page 1 of 2.

Response: The 8" meter line item for General Service applies only to the Orange County School Fire Line. However, the other fire protection customer is included in the 5/8" meter line item for General Service, so the specific billing determinants are not identifiable.

- c. Please provide the 2022 test year consumption history – detailed for the two private protection customers.

Response: See the attached consumption history.

- d. In 2019, the utility requested and was approved to establish a rate for the 8-inch meter size. The School Board of Orange County (School Board) has been a customer since 2016 and is the only 8 inch customer. The School Board is classified as private fire protection customer. Please explain why the utility did not request private fire protection service rates at that time rather than just the general service rate.

Response: Pluris did not request private fire protection service rates at that time but requests such a rate in this proceeding.

- 7) Please provide the capacity of the system in equivalent residential connections (ERCs) for both water and wastewater.

Response: The capacity of the system, for both water and wastewater, is 1,911 ERCs.

- 8) Please provide the number of ERCs remaining until build out for both water and wastewater.

Response: MFR Schedules F-9 and F-10 reflect total ERCs for the Test Year (including projected growth) for water and wastewater of 1,817 and 1,821, respectively. With capacity of 1,911 ERCs, this would leave 94 ERCs remaining for water and 90 ERCs for wastewater. By calculation the number of ERCs is determined by actual flow over a period of time and does not account for peak flow days in a year. No part of the water distribution or wastewater collection systems can be removed without adversely impacting the ability to reliably serve the remaining customers.

Should you or Staff have any questions regarding this response please do not hesitate to contact me.

Very truly yours,

/s/ Martin S. Friedman
Martin Friedman

MSF:

Cc: Wesley Thurmond (via email)

Customer Account Numbers Over 23 Months Of Service

1006	24532	25110	25826	27773	31912	34107	35762
1017	24551	25131	25884	28855	31915	34132	35789
1099	24556	25146	25900	29006	32231	34170	35851
1126	24563	25171	25933	29013	32390	34377	35890
1137	24598	25184	25934	29019	32674	34443	36023
1191	24624	25203	25642	29201	32712	34497	36116
1251	24666	25242	26000	29327	32724	34507	36218
1289	24711	25299	26012	29340	32763	34540	36253
1354	24725	25310	26018	29847	32834	34625	36442
1373	24735	25326	26044	29874	33295	34644	36453
1379	24736	25386	26079	29928	33372	34659	36470
1518	24776	25473	26081	29986	33382	34666	36611
1519	24784	25507	26092	30028	33412	34739	36803
1538	24788	25549	26219	30126	33458	34810	36814
1637	24817	25583	26525	30304	33521	34905	36856
1695	24826	25587	26808	30380	33560	35128	36883
1783	24836	25612	26887	30671	33629	35221	36884
1802	24851	25642	26930	30756	33642	35252	
1884	24856	25649	27097	30922	33661	35258	
1953	24935	25662	27201	30996	33751	35328	
4145	25005	25679	27203	31179	33777	35413	
22838	25030	25712	27211	31199	33944	35451	
23789	25050	25729	27382	31222	34045	35520	
23959	25054	25778	28528	31236	34052	35630	
24493	25091	25787	27541	31421	34070	35720	
24517	25102	25818	27736	31455	34085	35747	

Pluris Management Group, LLC
Employee Titles and Job Descriptions

Name	Title	Job Description
Carly Bohm	Call Center Customer Care Representative	Answer inbound calls from customers; make outbound calls to customers; respond to assigned Customer Care emails; process new service applications; process end service requests; process customer related service orders; make courtesy calls and emails to delinquent account holders; digitally archive customer applications, documents, and correspondence.
Rebecca Casanova	Call Center Customer Care Representative	Answer inbound calls from customers; make outbound calls to customers; respond to assigned Customer Care emails; process new service applications; process end service requests; process customer related service orders; make courtesy calls and emails to delinquent account holders; digitally archive customer applications, documents, and correspondence.
Tiffany Davidson	Controller	N/A*
Brooke Duff	Collections Specialist / Service Order Coordinator	Prepare monthly collections schedule to field technicians for delinquent noticing and disconnections; process delinquent account list; process account disconnection list; assist with courtesy calls and emails to delinquent account holders; monitor disconnected properties for unauthorized utilization of service; monitor disconnected and vacant properties for ownership changes; oversee daily meter alarm reports; oversee service order dashboard on open and completed service orders; assist customers with approved payment extensions and payment arrangements; oversee processing for deceased accounts; send daily reports of disconnected properties; backup for walk-in customers at counter and payment kiosk.
Maurice Gallarda	President/CEO/Principal Engineer	<p>As President and CEO: Manages all Operations Regional Managers as direct reports on a daily basis and reviews and approves all hiring of operations staff; meets with all agencies including Utilities Commissions, environmental protection agencies, and Municipal and County departments.</p> <p>As a Licensed civil engineer: provides oversight in all permitting, design, construction and operations for water and wastewater treatment systems, as well as related water distribution and wastewater collection systems; reviews and approves all contracts from companies providing outside design, construction services, and major suppliers of chemicals and equipment purchased for treatment; provides design recommendations used by outside third party design firms in treatment; works directly with all regulatory counsel retained on matters before State Utilities Commissions and State Environmental Protection Agencies.</p>
Erica Gandy	Assistant Director, Customer Care	Direct supervisor to Call Center staff, Office Assistant staff and Collections staff; provide backup support to Call Center as needed; assist with customer account needs such as reviewing payment extensions and arrangements; assist customers with any payment concerns; assist Customer Care Director as needed; process all customer payments received; process returned/failed payments; process deposit refunds by utility due customers; process credit refunds by utility due customers; monthly bank reconciliation by utility.
Yaneri Gant	Call Center Customer Care Representative	Answer inbound calls from customers; make outbound calls to customers; respond to assigned Customer Care emails; process new service applications; process end service requests; process customer related service orders; make courtesy calls and emails to delinquent account holders; digitally archive customer applications, documents, and correspondence.
Miguel Garcia	IT Director	Lead development and implementation processes for the Pluris IT systems; develop and implement protocols to minimize disruption to business operations; provide recommendations for improvement of IT infrastructure; analyze IT infrastructure and systems performance to assess operating costs, upgrade requirements, and other metrics and needs; oversee security of systems, networks, and enterprise information; develop and maintain relationships with external IT vendors and service providers; monitor security certificates and company compliance of requirements; implement company-wide technology updates.

Name	Title	Job Description
Anna Hall	Call Center Customer Care Representative	Answer inbound calls from customers; make outbound calls to customers; respond to assigned Customer Care emails; process new service applications; process end service requests; process customer related service orders; make courtesy calls and emails to delinquent account holders; digitally archive customer applications, documents, and correspondence.
Laura Jones	Exec Assistant	N/A*
Janelle Kapolczynski	Controller	Review and approval of accounts payable payments and response to inquiries; oversee and direct work related to the monthly close process; assists in closing the monthly books; processes annual property taxes; provides information for financial audits/reviews; reviews annual 1099 information; develops system/process efficiencies; provides ad hoc reporting to management; directs all Human Resources efforts including payroll and benefits management.
Andrea Keen	Office Assistant/Coordinator	Oversee and provide support to Call Center Customer Care Representatives; oversee Customer Care emails and assign to appropriate staff; maintain office supplies; assist with courtesy calls and emails to customers; monitor AquaHawk daily alarm reports and contact customers with alarms; follow up on afterhours calls received; oversee completion of lien search requests received; process incoming mail and assign returned mail to Call Center staff for follow-up; assist walk-in customers at counter and payment kiosk.
Kirsten Larsen	Permitting	Create deposit record to remit to Corporate; maintain the monthly Permit Additions and Customer Counts spreadsheets; verify the status of commercial permitted properties monthly; verify the status of residential permitted properties quarterly; process new connection inquiries; generate invoices for new connections.
Marilu Ohl	Sr Accountant	Daily review of deposit entries, lockbox transfers, accounts payable processing, managing customer refund checks, paying invoices, and depositing/recording payments that are received in the office; monthly closing entries related to the corporate credit cards, interentity transfers, receivable/payable transactions between entities, depreciation, amortization, payroll, accruals, and the overall expense review; ad hoc projects related to vendor maintenance, issuing annual 1099s, system clean up, process improvement, and information collection for annual audits/reviews.
Jodi Pratt	Partner/Director	Provides guidance on the Pluris short and long-term business plan; assists with the company's public and financial relations; resources financing options for automobiles, equipment, and utilities; assists with many evaluations and market comparison studies regarding Human Resource components such as 401k, disability, and health benefits.
Kenneth Pratt	Managing Partner/Director	Utilizes construction and operational background (over a decade at publicly traded Primoris Services Corporation) to specialize in the equipment maintenance, replacement, insurance, and tax strategies for the company; manages legal matters, legal structure, components, and relationships within the business; assists with the day-to-day management of service and vendor management, risk management, construction and repair management and resolution.
Theresa Roblez	Exec Assistant	Assist executive team with topical research, meeting coordination, travel, organization, filing, notary services, and other tasks as needed.
Daniel Winters	CFO	Accounting and financial oversight; monthly, quarterly, and annual review of financial information and reporting to Management; coordinate audits and reviews with outside accounting firms; ensure compliance with debt covenants and regulatory finance requirements; prepare all regulatory financial filings and rate case filings; partner with outside tax firm on preparation and filing of tax returns; maintain adequate cash reserves for pending projects; analyze financial results and recommend changes, as necessary, to ensure stability of operations.
Beverly Yopp	Director, Customer Care	Oversee and direct all office staff including customer care, collections, and permitting; review and approve timesheets for hourly personnel; assist with customer account needs, concerns, or complaints; review afterhours call log for follow-ups; process invoices; provide monthly billing reports; process meter inventory reports; upload utility reports to website for customer viewing; review utility rules and regulations for any updates; process deposit interest for customer deposits held; run all billing software reports for Corporate by revenue class, meter size, and rate code.

*replaced during the year

Account No.

1006	Customer payment history did not meet criteria to be refunded
1017	Refunded to customer 10.9.2023
1099	Customer payment history did not meet criteria to be refunded
1126	Customer payment history did not meet criteria to be refunded
1137	Customer payment history did not meet criteria to be refunded
1191	Customer payment history did not meet criteria to be refunded
1251	Refunded to customer 10.9.2023
1289	Refunded to account when final billed 12.14.2023
1354	Refunded to customer 4.7.2023
1373	Customer payment history did not meet criteria to be refunded
1379	Customer payment history did not meet criteria to be refunded
1518	Refunded to customer 9.7.2023
1519	Customer payment history did not meet criteria to be refunded
1538	Refunded to customer 8.8.2023
1637	Refunded to customer 6.7.2023
1695	Refunded to customer 10.9.2023
1783	Customer payment history did not meet criteria to be refunded
1802	Customer payment history did not meet criteria to be refunded
1884	Customer payment history did not meet criteria to be refunded
1953	Customer payment history did not meet criteria to be refunded
4145	Customer payment history did not meet criteria to be refunded
22838	Customer payment history did not meet criteria to be refunded
23789	Customer payment history did not meet criteria to be refunded
23959	Customer payment history did not meet criteria to be refunded
24493	Customer payment history did not meet criteria to be refunded
24517	Customer payment history did not meet criteria to be refunded
24532	Customer payment history did not meet criteria to be refunded
24551	Customer payment history did not meet criteria to be refunded
24556	Customer payment history did not meet criteria to be refunded
24563	Customer payment history did not meet criteria to be refunded
24598	Customer payment history did not meet criteria to be refunded
24624	Customer payment history did not meet criteria to be refunded
24666	Customer payment history did not meet criteria to be refunded
24711	Customer payment history did not meet criteria to be refunded
24725	Customer payment history did not meet criteria to be refunded
24735	Customer payment history did not meet criteria to be refunded
24736	Customer payment history did not meet criteria to be refunded
24776	Customer payment history did not meet criteria to be refunded
24784	Customer payment history did not meet criteria to be refunded
24788	Refunded to customer 2.7.2024
24817	Refunded to customer 7.7.2023
24826	Customer payment history did not meet criteria to be refunded
24836	Customer payment history did not meet criteria to be refunded
24851	Customer payment history did not meet criteria to be refunded
24856	Customer payment history did not meet criteria to be refunded
24935	Customer payment history did not meet criteria to be refunded
25005	Customer payment history did not meet criteria to be refunded
25030	Customer payment history did not meet criteria to be refunded
25050	Customer payment history did not meet criteria to be refunded
25054	Customer payment history did not meet criteria to be refunded
25091	Customer payment history did not meet criteria to be refunded
25102	Refunded to account when final billed 7.31.2023
25110	Customer payment history did not meet criteria to be refunded
25131	Customer payment history did not meet criteria to be refunded

25146	Customer payment history did not meet criteria to be refunded
25171	Customer payment history did not meet criteria to be refunded
25184	Customer payment history did not meet criteria to be refunded
25203	Customer payment history did not meet criteria to be refunded
25242	Customer payment history did not meet criteria to be refunded
25299	Customer payment history did not meet criteria to be refunded
25310	Customer payment history did not meet criteria to be refunded
25326	Customer payment history did not meet criteria to be refunded
25386	Refunded to customer 8.8.2023
25473	Customer payment history did not meet criteria to be refunded
25507	Customer payment history did not meet criteria to be refunded
25549	Refunded to account when final billed 11.15.2023
25583	Customer payment history did not meet criteria to be refunded
25587	Customer payment history did not meet criteria to be refunded
25612	Customer payment history did not meet criteria to be refunded
25642	Customer payment history did not meet criteria to be refunded
25649	Customer payment history did not meet criteria to be refunded
25662	Customer payment history did not meet criteria to be refunded
25679	Customer payment history did not meet criteria to be refunded
25712	Customer payment history did not meet criteria to be refunded
25729	Customer payment history did not meet criteria to be refunded
25778	Customer payment history did not meet criteria to be refunded
25787	Customer payment history did not meet criteria to be refunded
25818	Customer payment history did not meet criteria to be refunded
25826	Customer payment history did not meet criteria to be refunded
25884	Customer payment history did not meet criteria to be refunded
25900	Customer payment history did not meet criteria to be refunded
25933	Customer payment history did not meet criteria to be refunded
25934	Customer payment history did not meet criteria to be refunded
25942	Refunded to account when final billed 1.11.2024
26000	Customer payment history did not meet criteria to be refunded
26012	Customer payment history did not meet criteria to be refunded
26018	Customer payment history did not meet criteria to be refunded
26044	Customer payment history did not meet criteria to be refunded
26079	Customer payment history did not meet criteria to be refunded
26081	Customer payment history did not meet criteria to be refunded
26092	Customer payment history did not meet criteria to be refunded
26219	Customer payment history did not meet criteria to be refunded
26525	Customer payment history did not meet criteria to be refunded
26808	Customer payment history did not meet criteria to be refunded
26887	Refunded to customer 12.7.2023
26930	Customer payment history did not meet criteria to be refunded
27097	Customer payment history did not meet criteria to be refunded
27201	Customer payment history did not meet criteria to be refunded
27203	Customer payment history did not meet criteria to be refunded
27211	Customer payment history did not meet criteria to be refunded
27382	Customer payment history did not meet criteria to be refunded
27528	Customer payment history did not meet criteria to be refunded
27541	Customer payment history did not meet criteria to be refunded
27736	Customer payment history did not meet criteria to be refunded
27773	Customer payment history did not meet criteria to be refunded
28855	Customer payment history did not meet criteria to be refunded
29006	Customer payment history did not meet criteria to be refunded
29013	Customer payment history did not meet criteria to be refunded
29019	Customer payment history did not meet criteria to be refunded

29201	Customer payment history did not meet criteria to be refunded
29327	Customer payment history did not meet criteria to be refunded
29340	Customer payment history did not meet criteria to be refunded
29847	Customer payment history did not meet criteria to be refunded
29874	Customer payment history did not meet criteria to be refunded
29928	Customer payment history did not meet criteria to be refunded
29986	Customer payment history did not meet criteria to be refunded
30028	Customer payment history did not meet criteria to be refunded
30126	Customer payment history did not meet criteria to be refunded
30304	Customer payment history did not meet criteria to be refunded
30380	Customer payment history did not meet criteria to be refunded
30671	Customer payment history did not meet criteria to be refunded
30756	Customer payment history did not meet criteria to be refunded
30922	Customer payment history did not meet criteria to be refunded
30996	Customer payment history did not meet criteria to be refunded
31179	Customer payment history did not meet criteria to be refunded
31199	Customer payment history did not meet criteria to be refunded
31222	Customer payment history did not meet criteria to be refunded
31236	Customer payment history did not meet criteria to be refunded
31421	Customer payment history did not meet criteria to be refunded
31455	Refunded to account when final billed 4.19.2023
31912	Customer payment history did not meet criteria to be refunded
31915	Customer payment history did not meet criteria to be refunded
32231	Customer payment history did not meet criteria to be refunded
32390	Customer payment history did not meet criteria to be refunded
32674	Customer payment history did not meet criteria to be refunded
32712	Refunded to account when final billed 7.31.2023
32724	Customer payment history did not meet criteria to be refunded
32763	Customer payment history did not meet criteria to be refunded
32834	Customer payment history did not meet criteria to be refunded
33295	Refunded to customer 2.7.2024
33372	Customer payment history did not meet criteria to be refunded
33382	Customer payment history did not meet criteria to be refunded
33412	Customer payment history did not meet criteria to be refunded
33458	Refunded to account when final billed 3.30.2023
33521	Customer payment history did not meet criteria to be refunded
33560	Customer payment history did not meet criteria to be refunded
33629	Customer payment history did not meet criteria to be refunded
33642	Customer payment history did not meet criteria to be refunded
33661	Customer payment history did not meet criteria to be refunded
33751	Customer payment history did not meet criteria to be refunded
33777	Customer payment history did not meet criteria to be refunded
33944	Customer payment history did not meet criteria to be refunded
34045	Customer payment history did not meet criteria to be refunded
34052	Customer payment history did not meet criteria to be refunded
34070	Customer payment history did not meet criteria to be refunded
34085	Customer payment history did not meet criteria to be refunded
34107	Customer payment history did not meet criteria to be refunded
34132	Customer payment history did not meet criteria to be refunded
34170	Customer payment history did not meet criteria to be refunded
34377	Customer payment history did not meet criteria to be refunded
34443	Customer payment history did not meet criteria to be refunded
34497	Customer payment history did not meet criteria to be refunded
34507	Customer payment history did not meet criteria to be refunded
34540	Customer payment history did not meet criteria to be refunded

34625	Customer payment history did not meet criteria to be refunded
34644	Customer payment history did not meet criteria to be refunded
34659	Customer payment history did not meet criteria to be refunded
34666	Refunded to customer 2.7.2024
34739	Customer payment history did not meet criteria to be refunded
34810	Customer payment history did not meet criteria to be refunded
34905	Customer payment history did not meet criteria to be refunded
35128	Customer payment history did not meet criteria to be refunded
35221	Refunded to account when final billed 8.1.2023
35252	Customer payment history did not meet criteria to be refunded
35258	Customer payment history did not meet criteria to be refunded
35328	Customer payment history did not meet criteria to be refunded
35413	Customer payment history did not meet criteria to be refunded
35451	Refunded to account when final billed 4.5.2023
35520	Customer payment history did not meet criteria to be refunded
35630	Refunded to account when final billed 1.31.2024
35720	Customer payment history did not meet criteria to be refunded
35747	Customer payment history did not meet criteria to be refunded
35762	Customer payment history did not meet criteria to be refunded
35789	Customer payment history did not meet criteria to be refunded
35851	Customer payment history did not meet criteria to be refunded
35890	Customer payment history did not meet criteria to be refunded
36023	Customer payment history did not meet criteria to be refunded
36116	Customer payment history did not meet criteria to be refunded
36218	Customer payment history did not meet criteria to be refunded
36253	Customer payment history did not meet criteria to be refunded
36442	Customer payment history did not meet criteria to be refunded
36453	Customer payment history did not meet criteria to be refunded
36470	Customer payment history did not meet criteria to be refunded
36611	Customer payment history did not meet criteria to be refunded
36803	Customer payment history did not meet criteria to be refunded
36814	Customer payment history did not meet criteria to be refunded
36856	Customer payment history did not meet criteria to be refunded
36883	Customer payment history did not meet criteria to be refunded
36884	Customer payment history did not meet criteria to be refunded

Consumption History - Detailed

Sort Order: Customer No.

From 1/1/2022 Through 12/31/2022

Limited to : Account No 27487 Location No 115207

Location No.	Customer No.		Customer Name			Location Address				Revenue Class		Route		
	Service	Bill Date	Rate Code	Units	SerialNo	Meter Size	Prior Read	Prior Read Date	Current Read	Current Read Date	Actual	Adjusted	Billed	Charges
00115207	00027487	SCHOOL BOARD OF ORANGE COUNTY			3835 BANCROFT BLVD FIRE LINE				Commercial		WF2			
Water	1/7/2022	WFCW	gal	81664834	8"	190,606.00	12/1/2021	190,606.00	1/1/2022	0.00	0.00	0.00	2,534.40	
Water	2/8/2022	WFCW	gal	81664834	8"	190,606.00	1/1/2022	195,134.00	2/1/2022	45,280.00	0.00	45,280.00	2,988.11	
Water	3/8/2022	WFCW	gal	81664834	8"	195,134.00	2/1/2022	195,134.00	3/1/2022	0.00	0.00	0.00	2,534.40	
Water	4/7/2022	WFCW	gal	81664834	8"	195,134.00	3/1/2022	195,134.00	4/1/2022	0.00	0.00	0.00	2,534.40	
Water	5/9/2022	WFCW	gal	81664834	8"	195,134.00	4/1/2022	195,134.00	5/1/2022	0.00	0.00	0.00	2,534.40	
Water	6/8/2022	WFCW	gal	81664834	8"	195,134.00	5/1/2022	195,134.00	6/1/2022	0.00	0.00	0.00	2,534.40	
Water	7/7/2022	WFCW	gal	81664834	8"	195,134.00	6/1/2022	195,134.00	7/1/2022	0.00	0.00	0.00	2,534.40	
Water	8/8/2022	WFCW	gal	81664834	8"	195,134.00	7/1/2022	195,135.00	8/1/2022	10.00	0.00	10.00	2,532.01	
Water	9/7/2022	WFCW	gal	81664834	8"	195,135.00	8/1/2022	195,135.00	8/31/2022	0.00	0.00	0.00	2,528.88	
Water	10/7/2022	WFCW	gal	81664834	8"	195,135.00	8/31/2022	195,135.00	10/1/2022	0.00	0.00	0.00	2,528.88	
Water	11/8/2022	WFCW	gal	81664834	8"	195,135.00	10/1/2022	195,135.00	11/1/2022	0.00	0.00	0.00	2,528.88	
Water	12/7/2022	WFCW	gal	81664834	8"	195,135.00	11/1/2022	219,787.00	12/1/2022	246,520.00	0.00	246,520.00	4,994.08	

Service	Units	Rate Code	Actual	Adjusted	Billed	Charges
Water	gal	WFCW	291,810.00	0.00	291,810.00	33,307.24
Total Water - gal			291,810.00	0.00	291,810.00	33,307.24

Consumption History - Detailed

Sort Order: Customer No.

From 1/1/2022 Through 12/31/2022

Limited to : Account No 24560 Location No 108077

Location No.	Customer No.		Customer Name			Location Address				Revenue Class		Route		
	Service	Bill Date	Rate Code	Units	SerialNo	Meter Size	Prior Read	Prior Read Date	Current Read	Current Read Date	Actual	Adjusted	Billed	Charges
00108077	00024560	VILLAS OF WEDGEFIELD HOA INC			20618 MAXIM PKWY FIRELINE				Commercial		WF1			
Water	1/7/2022	WFCW	gal	80119022	5/8"	11,544.00	12/1/2021	11,544.00	1/1/2022	0.00	0.00	0.00	28.16	
Water	2/8/2022	WFCW	gal	80119022	5/8"	11,544.00	1/1/2022	12,269.00	2/1/2022	725.00	0.00	725.00	35.42	
Water	3/8/2022	WFCW	gal	80119022	5/8"	12,269.00	2/1/2022	12,270.00	3/1/2022	1.00	0.00	1.00	28.17	
Water	4/7/2022	WFCW	gal	80119022	5/8"	12,270.00	3/1/2022	13,541.00	4/1/2022	1,271.00	0.00	1,271.00	40.90	
Water	5/9/2022	WFCW	gal	80119022	5/8"	13,541.00	4/1/2022	13,949.00	5/1/2022	408.00	0.00	408.00	32.25	
Water	6/8/2022	WFCW	gal	80119022	5/8"	13,949.00	5/1/2022	13,949.00	6/1/2022	0.00	0.00	0.00	28.16	
Water	7/7/2022	WFCW	gal	80119022	5/8"	13,949.00	6/1/2022	13,949.00	7/1/2022	0.00	0.00	0.00	28.16	
Water	8/8/2022	WFCW	gal	80119022	5/8"	13,949.00	7/1/2022	13,949.00	8/1/2022	0.00	0.00	0.00	28.13	
Water	9/7/2022	WFCW	gal	80119022	5/8"	13,949.00	8/1/2022	13,949.00	9/1/2022	0.00	0.00	0.00	28.10	
Water	10/7/2022	WFCW	gal	80119022	5/8"	13,949.00	9/1/2022	13,949.00	10/1/2022	0.00	0.00	0.00	28.10	
Water	11/8/2022	WFCW	gal	80119022	5/8"	13,949.00	10/1/2022	13,950.00	11/1/2022	1.00	0.00	1.00	28.11	
Water	12/7/2022	WFCW	gal	80119022	5/8"	13,950.00	11/1/2022	13,950.00	12/1/2022	0.00	0.00	0.00	28.10	

Service	Units	Rate Code	Actual	Adjusted	Billed	Charges
Water	gal	WFCW	2,406.00	0.00	2,406.00	361.76
Total Water - gal			2,406.00	0.00	2,406.00	361.76