

DAD SIG LLC
hideawayspringside@gmail.com
352-356-8850
Docket No. 20260054-W

Attached are the W1 and S1 pages from the 2024 FIMC Hideaway Annual Report as requested by Kate McClelland (KMCClell@psc.state.fl.us) this is in regards to DN 20260054-WS

UTILITY NAME: Fimc Hideaway Inc.

YEAR OF REPORT DECEMBER 31, 2024
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WATER UTILITY PLANT ACCOUNTS

Acct. No. (a)	Account Name (b)	Previous Year (c)	Additions (d)	Retirements (e)	Current Year (f)
301	Organization_____	\$ 3380	\$ _____	\$ _____	\$ 5422
302	Franchises_____		_____	_____	
303	Land and Land Rights_____	12000	_____	_____	17422
304	Structures and Improvements_____	40737	_____	_____	43048
305	Collecting and Impounding Reservoirs_____		_____	_____	
306	Lake, River and Other Intakes_____		_____	_____	
307	Wells and Springs_____	1630	_____	_____	446
308	Infiltration Galleries and Tunnels_____		_____	_____	
309	Supply Mains_____		_____	_____	
310	Power Generation Equipment_____		_____	_____	
311	Pumping Equipment_____	6183	_____	_____	5326
320	Water Treatment Equipment_____	3928	_____	_____	6255
330	Distribution Reservoirs and Standpipes_____		_____	_____	
331	Transmission and Distribution Lines_____	42228	_____	_____	42228
333	Services_____	12154	_____	_____	39282
334	Meters and Meter Installations_____	8624	_____	_____	12154
335	Hydrants_____		_____	_____	
336	Backflow Prevention Devices_____	293	_____	_____	201
339	Other Plant and Miscellaneous Equipment_____		_____	_____	
340	Office Furniture and Equipment_____	907	_____	_____	907
341	Transportation Equipment_____		_____	_____	
342	Stores Equipment_____		_____	_____	
343	Tools, Shop and Garage Equipment_____		_____	_____	
344	Laboratory Equipment_____		_____	_____	
345	Power Operated Equipment_____		_____	_____	
346	Communication Equipment_____		_____	_____	
347	Miscellaneous Equipment_____		_____	_____	
348	Other Tangible Plant_____		_____	_____	
	Total Water Plant_____	\$ 132064	\$ _____	\$ _____	\$ 172691

UTILITY NAME: Fimc Hideaway Inc.

YEAR OF REPORT DECEMBER 31, 2024

WASTEWATER UTILITY PLANT ACCOUNTS

Acct. No. (a)	Account Name (b)	Previous Year (c)	Additions (d)	Retirements (e)	Current Year (f)
351	Organization_____	\$ 2088	\$ _____	\$ _____	\$ 2395
352	Franchises_____		_____	_____	_____
353	Land and Land Rights_____	13819	_____	_____	54220
354	Structures and Improvements_____	7052	_____	_____	7052
355	Power Generation Equipment_____	5019	_____	_____	4410
360	Collection Sewers - Force_____	4598	_____	_____	4775
361	Collection Sewers - Gravity_____	122479	_____	_____	114054
362	Special Collecting Structures_____		_____	_____	_____
363	Services to Customers_____	10988	_____	_____	8425
364	Flow Measuring Devices_____		_____	_____	_____
365	Flow Measuring Installations_____		_____	_____	_____
370	Receiving Wells_____	9047	_____	_____	2493
371	Pumping Equipment_____	69601	_____	_____	69601
380	Treatment and Disposal Equipment_____	35107	_____	_____	28030
381	Plant Sewers_____		_____	_____	_____
382	Outfall Sewer Lines_____		_____	_____	_____
389	Other Plant and Miscellaneous Equipment_____	6186	_____	_____	6750
390	Office Furniture and Equipment_____	907	_____	_____	907
391	Transportation Equipment_____		_____	_____	_____
392	Stores Equipment_____		_____	_____	_____
393	Tools, Shop and Garage Equipment_____		_____	_____	_____
394	Laboratory Equipment_____		_____	_____	_____
395	Power Operated Equipment_____	1298	_____	_____	1298
396	Communication Equipment_____		_____	_____	_____
397	Miscellaneous Equipment_____	11827	_____	_____	11405
398	Other Tangible Plant_____		_____	_____	_____
	Total Wastewater Plant_____	\$ 300016	\$ _____	\$ _____	\$ 315815 *

* This amount should tie to sheet F-5.