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MARTIN S. FRIEDMAN, P.A.  
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October 12, 2006

HAND DELIVERY

Ms. Blanca Bayo  
Commission Clerk & Administrative Services Director  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399

RE: Docket No.: 060256-SU; Alafaya Utilities, Inc.'s Application for Rate Increase in Seminole County, Florida  
Our File No.: 30057.112

Dear Ms. Bayo:

Enclosed for filing in the above-referenced docket is the response of Alafaya Utilities, Inc., (*Utility*) to Staff's fourth request for information dated September 5, 2006:

CMP \_\_\_\_\_ (1) On Schedule S-13 in the utility's 2005 Annual Report, Alafaya stated it presently serves 6,319 equivalent residential connections (ERCs) and will reach 8,571 ERCs upon buildout of its service area. Based on the MFRs, the 2005 13-month average net contributions in aid of construction (CIAC) ratio is 51.50% for wastewater. Also, the wastewater collection system amount is \$3,700,377 less than the wastewater CIAC.

GCL \_\_\_\_\_ (a) What is the utility's estimated buildout date?

RCA \_\_\_\_\_ RESPONSE: 2012. However, Alafaya does not possess sufficient information to accurately predict when, where, or at what density development will occur within the certificated service area. Please note that in determining the buildout date and date of reaching design capacity, the Utility relied on the data in

COM \_\_\_\_\_  
CTR \_\_\_\_\_  
ECR \_\_\_\_\_  
GCL \_\_\_\_\_  
OPC \_\_\_\_\_  
RCA \_\_\_\_\_  
SCR \_\_\_\_\_  
SGA \_\_\_\_\_  
SEC \_\_\_\_\_  
OTH \_\_\_\_\_

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Commission Clerk & Administrative Services Director  
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Schedules F-6, 8 and 10. This was done to maintain a methodology for determining equivalent ERCs compatible with that in the MFRs. Equivalent ERCs are calculated in the MFRs differently than they are in the Annual Report. Based on Schedule F-10 of the MFR, Alafaya served 7,033 ERCs. Buildout is reached when design capacity (100% U&U, excluding additional growth) is reached, which is 8,931 ERCs in 2012.

- (b) What is the utility's estimated date that Alafaya will reach its current design capacity of the utility's wastewater treatment plant?

RESPONSE: Please refer to the Utility's response to No. (1)(a). Additionally, it is important to point out that the existing two treatment trains are sized to meet buildout flow conditions. The limiting factor in the permitted capacity is effluent disposal of reclaimed water. Future capital projects are not designed to increase wastewater treatment capacity. Instead, they are intended to (1) expand reuse storage and pumping facilities, (2) expand reuse disposal capacity, (3) replace existing equalization tanks, (4) replace an existing digester tank, or (5) construct sludge handling facilities.

- (c) If buildout is projected to occur after 2013, provide the projected depreciable assets, land, accumulated depreciation, wastewater collection lines, CIAC, accumulated amortization of CIAC, and number of customers for the specific year-end that the utility will reach its current design capacity of the utility's wastewater treatment plant. In your response, provide a breakdown of each of these requested components by year for the calendar years 2005 thorough the year-end that its current wastewater design capacity is reached. In addition, provide work papers detailing all calculations and assumptions made in the utility's projections.

RESPONSE: Not applicable.

- (d) If buildout is projected to occur on or before 2013, provide the projected depreciable assets, land, accumulated depreciation, wastewater collection lines, CIAC, accumulated amortization of CIAC, and number of customers for

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Commission Clerk & Administrative Services Director  
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the specific year-end that the utility will reach buildout. In your response, provide a breakdown of each of these requested components by year for the calendar years 2005 thorough the year-end that the utility reaches buildout. In addition, provide work papers detailing all calculations and assumptions made in the utility's projections.

**RESPONSE:** Per conversations between the Utility and Commission Staff, the Utility was asked to calculate only an estimated rate base through 2010. Please refer to Exhibit (1)(d) attached hereto. The Utility assumed the same amount of CIAC and plant in service that was placed in service in 2005. It also included the proposed pro forma plant additions. Accumulated depreciation and amortization were rolled forward based on these plant and CIAC items.

- (2) On MFR Schedule E-4, Alafaya reflected its current miscellaneous service charges. Further, the utility proposed after hours charges of \$22.50 for initial connection and normal reconnection, actual cost for violation reconnection, and \$15.00 for premises visit. It is the Commission's practice to approve miscellaneous service charges (including initial connection, normal and violation reconnection and premises visit charges) for a water and/or wastewater utility as long as the amounts and conditions are the same as recent Commission decisions. By Order No. PSC-06-0684-PAA-WS, issued August 8, 2006, in Docket No. 050587-WS, In re: Application for staff-assisted rate case in Charlotte County by MSM Utilities, LLC, the Commission found that MSM Utilities, LLC (MSM) shall be allowed to increase its water and wastewater miscellaneous service charge as follows:

Water Miscellaneous Service Charges

	<u>Commission Approved</u>	
	<u>Normal Hrs</u>	<u>After Hrs</u>
Initial Connection	\$20	N/A
Normal Reconnection	\$20	\$40
Violation Reconnection	\$20	\$40
Premises Visit	\$20	\$40

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Commission Clerk & Administrative Services Director  
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Wastewater Miscellaneous Service Charges

	<u>Commission Approved</u>	
	<u>Normal Hrs</u>	<u>After Hrs</u>
Initial Connection	\$20	N/A
Normal Reconnection	\$20	\$40
Violation Reconnection	Actual Cost	Actual Cost
Premises Visit	\$20	\$40

- (a) In an effort to set reasonable charges to make the cost causer pay for the above services, please state whether the Utility agrees that it would be more appropriate for Alafaya to establish charges as approved for MSM above, instead of the utility's proposed charges on MFR Schedule E-4.

RESPONSE: The Utility agrees that the above rates would be more appropriate.

- (b) If the utility's response to Question (2)(a) above is in agreement with any of the above charges approved for MSM, please state the charge(s) that the utility is in agreement with.

RESPONSE: The Utility agrees with all charges above.

- (c) Please provide the following: (1) a breakdown of th number of initial connections, normal reconnections, and premises visits during normal hours for the 2005 test year; and (2) a breakdown of the number of normal reconnections and premises visits for the 2005 test year during after hours.

RESPONSE: Please see the enclosed schedules showing (1) a breakdown of the number of initial connections and (2) a breakdown of the number of reconnections and premise visits for 2005. The number of reconnections is labeled as Code 10 and the number of premise visits is labeled as Code 12. All reconnections and premises visits were during normal hours.

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Should you have any questions, please do not hesitate to give me a call.

Very truly yours,



MARTIN S. FRIEDMAN  
VALERIE L. LORD  
For the Firm

VLL/tlc  
Enclosures

cc: Ralph Jaeger, Esquire, Office of General Counsel (w/o enc. - via hand delivery)  
Mr. Troy Rendell, Division of Economic Regulation (w/enc. - via hand delivery)  
Ms. Cheryl Bulecza-Banks, Division of Economic Regulation (w/o enc. - via hand delivery)  
Ms. Patti Daniel, Division of Economic Regulation (w/o enc. - via hand delivery)  
Mr. Richard Redemann, Division of Economic Regulation (w/o enc. - via hand delivery)  
Mr. Bart Fletcher, Division of Economic Regulation (w/o enc. - via hand delivery)  
Steven M. Lubertozzi, Chief Regulatory Officer (w/enclosures - via U.S. Mail)  
Ms. Kirsten Weeks (w/o enclosures - via U.S. Mail)  
John Hoy, Regional Vice President for Operations (w/o enclosures - via U.S. Mail)  
Patrick C. Flynn, Regional Director (w/enclosures - via U.S. Mail)  
Mr. Frank Seidman (w/o enclosures - via U.S. Mail)  
Ms. Deborah Swain (w/o enclosures - via U.S. Mail)  
Stephen Reilly, Esquire, Office of Public Counsel (w/enclosures - via U.S. Mail)

M:\1 ALTAMONTE\UTILITIES INC\ALAFAYA UTILITIES\(.112) 2005 RATE CASE\PSC Clerk 09 (Data Request 4).ltr.wpd



ALAFAYA UTILITIES, INC.

DOCKET NO. 060256

DATA REQUEST #4

ATTACHMENT TO (1)(d)

Estimated Rate Base at 2010

Plant In Service	27,018,690.16
A/D	(10,503,544.53)
CIAC	(15,353,390.14)
A/A of CIAC	5,948,695.93
Total Rate Base	<u>7,110,451.43</u>

GL1.2.2-2

	DETAIL C	GENERAL LEDGER - GL		15:13:24 06 OC	T 2006 PAGE 1
	FOR THE 14	PERIODS ENDING 12/ 31/05			
CO SUBD ACCNT DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL	BALANCE
067*0647*2721000 -CIAC-SEWER-UNDISTRIB--	0	0	BEG		-1,023,656.22
			NET END		0
					-1,023,656.22
067*0647*2721003 -CIAC-SWR.BLDGS & STRUCTS- WWTP BLDG RECLASS	2,394,137.61		1/19/2006 067-PAJE.A-13-02	BEG	-106,043.34
WWTP BLDG RECLASS		2,394,137.61	2/10/2006 067-PAJE.A-13-03		
WWTP BLDG RECLASS		2,394,137.61	2/10/2006 067-PAJE.A-13-03		
	2,394,137.61	4,788,275.22	NET END		-2,394,137.61
					-2,500,180.95
067*0647*2721004 -CIAC-SWR SEWER LAGOONS-	0	0	BEG		-46,213.70
			NET END		0
					-46,213.70
067*0647*2721005 CIAC-SWR.SEWAGE TRTMNT PLA NT--	2,394,137.61		1/19/2006 067-PAJE.A-13-02	BEG	-2,835,346.01
WWTP BLDG RECLASS		2,394,137.61	2/10/2006 067-PAJE.A-13-03		
WWTP BLDG RECLASS		2,394,137.61	2/10/2006 067-PAJE.A-13-03		
	4,788,275.22	2,394,137.61	NET END		2,394,137.61
					-441,208.40
067*0647*2721006 CIAC-SWR.SEWAGE SERVICE L INES-	0	0	BEG		-469,791.75
			NET END		0
					-469,791.75
067*0647*2721007 CIAC-SWR FORCE OR VACUUM MAINS-	0	0	BEG		-395,376.72
			NET END		0
					-395,376.72
067*0647*2721008 -CIAC-SWR SEWER MAINS-	0	0	BEG		-5,858,220.92
			NET END		0
					-5,858,220.92
067*0647*2721009 -CIAC-SWR OUTFALL LINES-	0	0	BEG		-30,002.24
			NET END		0
					-30,002.24
067*0647*2721010 -CIAC-SEWER-TAX- RPT-CB TO GL,LN-0680,CLC-59	0	24,556.80		BEG	-677,901.53
RPT-CB TO GL,LN-0680,CLC-59		110	067-CB TO GL-01-12		
RPT-CB TO GL,LN-0680,CLC-59	0		067-CB TO GL-02-10		
RPT-CB TO GL,LN-0680,CLC-59		1,253.00	067-CB TO GL-04-10		
GL1.2.2-2	DETAIL	GENERAL LEDGER - GL		15:13:24 06 O	CT 2006 PAGE 2
	FOR THE 14	PERIODS ENDING 12/ 31/05			

CO SUBD ACCNT DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL	BALANCE
RPT-CB TO GL,LN-0680,CLC-59	0	149,760.00		067-CB TO GL-05-10	
RPT-CB TO GL,LN-0680,CLC-59	0	10,645.08		067-CB TO GL-06-11	
RPT-CB TO GL,LN-0680,CLC-59	0	64,450.00		067-CB TO GL-08-11	
RPT-CB TO GL,LN-0680,CLC-59	0	735.09		067-CB TO GL-09-11	
RPT-CB TO GL,LN-0680,CLC-59	0	7,388.70		067-CB TO GL-11-12	
	0	258,898.67	NET END		-258,898.67
					-936,800.20
067*0647*2721011 -CIAC-SWR LIFT STATION-	0	0	BEG		-721,844.08
			NET END		0
					-721,844.08
067*0647*2721012 CIAC-SWR SPRAY IRRIG FACI LITIES-	0	0	BEG		-33,230.44
			NET END		0
					-33,230.44
067*0647*2721050 -CIAC-REUSE--	0	0	BEG		-430,187.37
			NET END		0
					-430,187.37
067*0647*2721098 -CIAC-SWR MANHOLES-	0	0	BEG		-830,485.80

		0	0	NET END	0		
	0670647*3406110	-COMP SYS COST--			-830,485.80		
				BEG	5,075.00		
		0	0	NET END	0		
	0670647*3511000	-SEWER PLANT-- JAN-JUNE (5 JDC 067-PA)E6 R.A.06-03 1 07-21 -2005			0		
		13,763.00	13,763.00	7/21/2005 067-PA)E6 R.A-06-03 067-REVERSE.JE-07-88			
		13,763.00	13,763.00	NET END	0		
	0670647*3511001	-ORGANIZATION--			190,695.99		
		0	0	NET END	0		
LGL1.2.2-2		DETAIL	GENERAL LEDGER - G L	15:13:24 06 O	CT 2006 PAGE 3		
		FOR THE I4	PERIODS ENDING 12/ 31/05				
	CO SUBD ACCNT	DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL	BALANCE
	0670647*3521020	-FRANCHISES-				BEG	131,291.39
			0	0		NET END	0
	0670647*3537002	-L & L RIGHTS-				BEG	26,830.25
			0	0		NET END	0
0670647*3542011	-LIFT STATION- R76788*15967*HUGHES R76788*15967*HUGHES 77157*13706*GROUNDWA 77685*07302*ELLIS K.	484.03	2,022.00	1,641.94	242	BEG 067-AP)INVD-02-48 067-AP)INVD-02-48 067-AP)INVD-03-57 067-AP)INVD-03-58	1,495,994.05
	CAPTIME	14				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	14				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	14				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	14				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	14				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	14				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	14				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	14				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	14				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	14				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	29				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	29				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	29				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	29				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	29				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	43				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	43				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	43				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	43				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	43				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	57				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	57				5/8/2006 067-PA)E/A-03-03	
	CAPTIME	57				5/8/2006 067-PA)E/A-03-03	
	80949*08189*THOMPSON	3,537.00				067-AP)INVD-04-49	
	80859*13113*C & A SY	1,605.00				067-AP)INVD-04-49	
	80859*13113*C & A SY	1,605.00				067-AP)INVD-04-49	
	80859*13113*C & A SY	1,605.00				067-AP)INVD-04-49	
	80859*13113*C & A SY	1,605.00				067-AP)INVD-04-49	
	80760*18440*BIOTEC B	1,110.00				067-AP)INVD-04-49	
	R81651*103725UNSHIN	3,500.00				067-AP)INVD-04-50	
	R81651*103725UNSHIN		2,110.00			067-AP)INVD-04-50	
	R82776*00585*W W GRA	484.39				067-AP)INVD-05-51	
	R82776*00585*W W GRA		363			067-AP)INVD-05-51	
	R3482*08189*THOMPSON	4,742.00				067-AP)INVD-05-53	
	7882*07302*ELLIS K	3,040.94				067-AP)INVD-06-66	
	R87885*18025*AA BOT F	1,906.28				067-AP)INVD-06-66	
	R87885*18025*AA BOT F		1,430.00			067-AP)INVD-06-66	
UCL1.2.2-2		DETAIL	GENERAL LEDGER - G L	15:13:24 06 O	CT 2006 PAGE 4		
		FOR THE I4	PERIODS ENDING 12/ 31/05				

	CO SUBD ACCNT	DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL	BALANCE
			1,339.50		6/30/2005 067-CAPTIME-06-02		
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	CAPTIME	14			5/8/2006 067-PA)E/A-06-04		
	CAPTIME	14			5/8/2006 067-PA)E/A-06-04		
	CAPTIME	14			5/8/2006 067-PA)E/A-06-04		
	CAPTIME	14			5/8/2006 067-PA)E/A-06-04		
	CAPTIME	14			5/8/2006 067-PA)E/A-06-04		
	CAPTIME	14			5/8/2006 067-PA)E/A-06-04		
	CAPTIME	14			5/8/2006 067-PA)E/A-06-04		
	CAPTIME	14			5/8/2006 067-PA)E/A-06-04		
	CAPTIME	14			5/8/2006 067-PA)E/A-06-04		
	CAPTIME	29			5/8/2006 067-PA)E/A-06-04		

CAPTIME	29	5/8/2006	067-PAJE.A-06-04			
CAPTIME	29	5/8/2006	067-PAJE.A-06-04			
CAPTIME	29	5/8/2006	067-PAJE.A-06-04			
CAPTIME	29	5/8/2006	067-PAJE.A-06-04			
CAPTIME	43	5/8/2006	067-PAJE.A-06-04			
CAPTIME	43	5/8/2006	067-PAJE.A-06-04			
CAPTIME	43	5/8/2006	067-PAJE.A-06-04			
CAPTIME	43	5/8/2006	067-PAJE.A-06-04			
CAPTIME	43	5/8/2006	067-PAJE.A-06-04			
CAPTIME	43	5/8/2006	067-PAJE.A-06-04			
CAPTIME	43	5/8/2006	067-PAJE.A-06-04			
CAPTIME	57	5/8/2006	067-PAJE.A-06-04			
CAPTIME	57	5/8/2006	067-PAJE.A-06-04			
CAPTIME	57	5/8/2006	067-PAJE.A-06-04			
97811*3113*C & A SY	1,605.00		067-AP.INVD-10-57			
R99357*00585*W W GRA	1,247.25		067-AP.INVD-11-49			
R99357*00585*W W GRA		1,073.00	067-AP.INVD-11-49			
99673*18853*ITT FLYC	3,175.56		067-AP.INVD-11-49			
1738*18917*BIOREM EN	1,400.00		067-AP.INVD-11-52			
R1751*18917*BIOREM E	2,195.00		067-AP.INVD-11-52			
R1751*18917*BIOREM E		1,646.00	067-AP.INVD-11-52			
4170*10372*SUNSHINE	4,937.50		067-AP.INVD-12-62			
4170*10372*SUNSHINE		3,555.00	067-AP.INVD-12-62			
CAP TIME	826		12/31/2005 067-CA PTIME-13-14			
CAP TIME	354		12/31/2005 067-CA PTIME-13-15			
REV CAPTIME 1205		826	1/5/2006 067-CA PTIME-13-16			
REV CAPTIME 1205		354	1/5/2006 067-CA PTIME-13-16			
REV CAPTIME 0605		1,339.50	1/5/2006 067-CA PTIME-13-17			
CAP TIME	2,519.50		12/31/2005 067-CA PTIME-13-18			
CLOSE W/O 116-05-02	8,597.00		1/7/2006 067-CP.TO.GL-13-12			
	57,756.89	13,809.50	NET	43,947.39		
			END	1,539,941.44		
067-0647*3547003	-BLDCS & STRUCTS-		BEG	189,736.25		
	WWTP BLDG RECLASS		4,795,876.85	1/19/2006 067-PAJE.A-13-02		
		4,795,876.85	0	NET		
			END	4,795,876.85		
				4,985,613.10		
067-0647*3547012	-SPRAY IRRIGATION FACILITIES-		BEG	64,857.00		
LGL1.22-2		DETAIL	GENERAL LEDGER - G L	15-13-24 06 O		
		FOR THE 14	PERIODS ENDING 12/ 31/05	CT 2006 PAGE 5		
CO SUBD ACCNT	DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL	BALANCE
	SE80 CAPTIME	2,230.00		1/3/2006	067-SE80.A-13-14	
		2,230.00		0	NET	2,230.00
					END	67,087.00
067-0647*3547021	-PLANT SEWER-SPECIAL-		BEG	452,175.01		
		0	0		NET	0
					END	452,175.01
067-0647*3602006	-SEWAGE SERVICE LINES-		BEG	605,628.27		
73726*00665*SUNSTATE	289.37		067-AP.INVD-01-44			
76160*15967*HUGHESS	718.26		067-AP.INVD-02-47			
76160*15967*HUGHESS	43.34		067-AP.INVD-02-47			
76363*15967*HUGHESS		375.79	067-AP.INVD-02-47			
76783*00831*LOCKE WE	133.13		067-AP.INVD-02-48			
76567*10372*SUNSHINE	815		067-AP.INVD-02-48			
84056*10372*SUNSHINE	620		067-AP.INVD-05-54			
86477*00665*SUNSTATE	382.87		067-AP.INVD-06-63			
R87274*10372*SUNSHIN	1,125.49		067-AP.INVD-06-65			
R87274*10372*SUNSHIN		844	067-AP.INVD-06-65			
CAP TIME	3,847.50		6/30/2005 067-CA PTIME-06-03			
93291*10372*SUNSHINE	340		067-AP.INVD-08-69			
843*10372*SUNSHINE B	340		067-AP.INVD-11-50			
CAP TIME	1,622.50		12/31/2005 067-CA PTIME-13-14			
REV CAPTIME 1205		1,622.50	1/5/2006 067-CA PTIME-13-16			
REV CAPTIME 0605		3,847.50	1/5/2006 067-CA PTIME-13-17			
CAP TIME	5,470.00		12/31/2005 067-CA PTIME-13-18			
	15,747.46	6,689.79	NET	9,057.67		
			END	614,685.94		
067-0647*3602007	-FORCE OR VACUUM MAINS-		BEG	659,451.84		
R73905*10372*SUNSHIN	1,397.21		067-AP.INVD-01-44			
R73905*10372*SUNSHIN		1,048.00	067-AP.INVD-01-44			
74917*13098*CPH ENGI	5,345.00		067-AP.INVD-01-48			
76787*13098*CPH ENGI	1,827.90		067-AP.INVD-02-48			
82778*10101*CTY OF	1,510.00		067-AP.INVD-05-51			
83065*13092*YOUR ENV	1,034.00		067-AP.INVD-05-53			
R84279*10372*SUNSHIN	7,497.31		067-AP.INVD-05-55			
R84279*10372*SUNSHIN		5,623.00	067-AP.INVD-05-55			
R97816*10372*SUNSHIN	1,300.00		067-AP.INVD-10-57			
R97816*10372*SUNSHIN		975	067-AP.INVD-10-57			
CLOSE W/O 116-05-02	20,088.45		1/7/2006 067-CP.TO.GL-13-12			
	39,999.87	7,646.00	NET	32,353.87		
			END	691,805.71		
067-0647*3612008	-SEWER MAINS--		BEG	6,854,153.08		
CAPTIME	14	5/8/2006	067-PAJE.A-03-03			
CAPTIME	14	5/8/2006	067-PAJE.A-03-03			
LGL1.22-2	DETAIL	GENERAL LEDGER - G L	15-13-24 06 O	CT 2006 PAGE 6		

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CO SUBD ACCNT DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL	BALANCE
CAPTIME	14		5/8/2006 067-PAJE A-03-03		
CAPTIME	14		5/8/2006 067-PAJE A-03-03		
CAPTIME	14		5/8/2006 067-PAJE A-03-03		
CAPTIME	14		5/8/2006 067-PAJE A-03-03		
CAPTIME	32		5/8/2006 067-PAJE A-03-03		
CAPTIME	32		5/8/2006 067-PAJE A-03-03		
CAPTIME	32		5/8/2006 067-PAJE A-03-03		
CAPTIME	14		5/8/2006 067-PAJE A-03-03		
CAPTIME	14		5/8/2006 067-PAJE A-03-03		
CAPTIME	14		5/8/2006 067-PAJE A-03-03		
CAPTIME	14		5/8/2006 067-PAJE A-03-03		
CAPTIME	14		5/8/2006 067-PAJE A-03-03		
CAPTIME	14		5/8/2006 067-PAJE A-03-03		
CAPTIME	29		5/8/2006 067-PAJE A-03-03		
CAPTIME	29		5/8/2006 067-PAJE A-03-03		
CAPTIME	29		5/8/2006 067-PAJE A-03-03		
CAPTIME	29		5/8/2006 067-PAJE A-03-03		
CAPTIME	29		5/8/2006 067-PAJE A-03-03		
CAPTIME	29		5/8/2006 067-PAJE A-03-03		
CAPTIME	29		5/8/2006 067-PAJE A-03-03		
CAPTIME	65		5/8/2006 067-PAJE A-03-03		
CAPTIME	65		5/8/2006 067-PAJE A-03-03		
CAPTIME	29		5/8/2006 067-PAJE A-03-03		
CAPTIME	29		5/8/2006 067-PAJE A-03-03		
CAPTIME	97		5/8/2006 067-PAJE A-03-03		
CAPTIME	1,924.00		5/8/2006 067-PAJE A-03-03		
CAP TIME	1,764.00		6/30/2005 067-CAPTIME-06-02		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	32		5/8/2006 067-PAJE A-06-04		
CAPTIME	32		5/8/2006 067-PAJE A-06-04		
CAPTIME	32		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
UGL1.2.2-2	DETAIL	GENERAL LEDGER - G L	15:13:24 06 O	CT 2006 PAGE 7	

FOR THE 14 PERIODS ENDING 12/ 31/05

CO SUBD ACCNT DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL	BALANCE
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	29		5/8/2006 067-PAJE A-06-04		
CAPTIME	29		5/8/2006 067-PAJE A-06-04		
CAPTIME	29		5/8/2006 067-PAJE A-06-04		
CAPTIME	29		5/8/2006 067-PAJE A-06-04		
CAPTIME	29		5/8/2006 067-PAJE A-06-04		
CAPTIME	29		5/8/2006 067-PAJE A-06-04		
CAPTIME	29		5/8/2006 067-PAJE A-06-04		
CAPTIME	29		5/8/2006 067-PAJE A-06-04		
CAPTIME	29		5/8/2006 067-PAJE A-06-04		
CAPTIME	65		5/8/2006 067-PAJE A-06-04		
CAPTIME	65		5/8/2006 067-PAJE A-06-04		
CAPTIME	29		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
CAPTIME	14		5/8/2006 067-PAJE A-06-04		
9057013098*CPH ENGI	4,691.75		5/8/2006 067-PAJE A-06-04	067-AP-INV/D-08-64	
CAP TIME	1,950.00		12/31/2005 067-CAPTIME-13-14		
CAP TIME	134.25		12/31/2005 067-CAPTIME-13-15		
REV CAPTIME 1205		1,950.00	1/5/2006 067-CAPTIME-13-16		
REV CAPTIME 1205		134.25	1/5/2006 067-CAPTIME-13-16		
REV CAPTIME 0605		1,764.00	1/5/2006 067-CAPTIME-13-17		
CAP TIME	3,848.25		12/31/2005 067-CAPTIME-13-18		
	15,196.25	6,656.25	NET END		8,540.00
					6,862,693.08
067*0647*3612010	-MANHOLES-		BEG		908,672.10
7656710372*SUNSHINE	2,635.70		067-AP-INV/D-02-48		
CAPTIME	14		5/8/2006 067-PAJE A-03-03		
CAPTIME	14		5/8/2006 067-PAJE A-03-03		
CAPTIME	14		5/8/2006 067-PAJE A-03-03		
CAPTIME	14		5/8/2006 067-PAJE A-03-03		

CAPTIME	14	5/8/2006 067-PAJE.A-03-03		
CAPTIME	14	5/8/2006 067-PAJE.A-03-03		
CAPTIME	14	5/8/2006 067-PAJE.A-03-03		
CAPTIME	14	5/8/2006 067-PAJE.A-03-03		
CAPTIME	14	5/8/2006 067-PAJE.A-03-03		
CAPTIME	29	5/8/2006 067-PAJE.A-03-03		
CAPTIME	29	5/8/2006 067-PAJE.A-03-03		
CAPTIME	29	5/8/2006 067-PAJE.A-03-03		
CAPTIME	29	5/8/2006 067-PAJE.A-03-03		
CAPTIME	29	5/8/2006 067-PAJE.A-03-03		
CAPTIME	29	5/8/2006 067-PAJE.A-03-03		
CAPTIME	43	5/8/2006 067-PAJE.A-03-03		
CAPTIME	43	5/8/2006 067-PAJE.A-03-03		
CAPTIME	798	6/30/2005 067-CAPTIME-06-02		
CAPTIME	14	5/8/2006 067-PAJE.A-06-04		
CAPTIME	14	5/8/2006 067-PAJE.A-06-04		
CAPTIME	14	5/8/2006 067-PAJE.A-06-04		
LGL1.2.2.2	DETAIL	GENERAL LEDGER - G L	15:13:24 06 O	CT 2006 PAGE 8
	FOR THE 14	PERIODS ENDING 12/	31/05	

CO SUBD ACNT	DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL	BALANCE
	CAPTIME			14	5/8/2006 067-PAJE.A-06-04	
	CAPTIME			14	5/8/2006 067-PAJE.A-06-04	
	CAPTIME			14	5/8/2006 067-PAJE.A-06-04	
	CAPTIME			14	5/8/2006 067-PAJE.A-06-04	
	CAPTIME			14	5/8/2006 067-PAJE.A-06-04	
	CAPTIME			14	5/8/2006 067-PAJE.A-06-04	
	CAPTIME			14	5/8/2006 067-PAJE.A-06-04	
	CAPTIME			29	5/8/2006 067-PAJE.A-06-04	
	CAPTIME			29	5/8/2006 067-PAJE.A-06-04	
	CAPTIME			29	5/8/2006 067-PAJE.A-06-04	
	CAPTIME			29	5/8/2006 067-PAJE.A-06-04	
	CAPTIME			43	5/8/2006 067-PAJE.A-06-04	
	CAPTIME			43	5/8/2006 067-PAJE.A-06-04	
	CAPTIME			798	6/30/2005 067-CAPTIME-06-02	
	CAP TIME	737.5		14	5/8/2006 067-PAJE.A-06-04	
	CAP TIME	413		14	5/8/2006 067-PAJE.A-06-04	
067*0647*3662006	-REUSE SERVICES-			12/31/2005 067-CAPTIME-13-14		
77195*00665*SUNSTATE		175.27		12/31/2005 067-CAPTIME-13-15		
81337*00665*SUNSTATE		88.62		1/5/2006 067-CAPTIME-13-16		
81337*00665*SUNSTATE		695.19		413	1/5/2006 067-CAPTIME-13-16	
84304*02048*PAT'S PU		3,030.07		798	1/5/2006 067-CAPTIME-13-17	
84272*15967*HUGHES S		569.2		12/31/2005 067-CAPTIME-13-18		
88491*10101*City OF		.666		1/7/2006 067-CP.TO.GL-13-12		
	CLOSE W/O 116-04-04	1,948.50				
		221,703.50				
		228,636.20	2,348.50		NET END	226,287.70 1,135,159.80
067*0647*3675046	-REUSE MTR/INSTALLATIONS-				BEG	1,255,675.76
R80219*16887*SOLARTR		486.4			067-AP.INVD-03-57	
R80219*16887*SOLARTR				467	067-AP.INVD-04-50	
CLOSE W/O 116-04-05		12,370.75			067-AP.INVD-04-50	
		12,857.15			067-AP.INVD-05-55	
					067-AP.INVD-05-55	
					067-AP.INVD-07-49	
		5,224.35	0		NET END	5,224.35 1,260,900.11
067*0647*3745042	-REUSE DIST RESERVOIRS-				BEG	19,990.42
81253*15967*HUGHES S		347.49			067-AP.INVD-04-49	
		347.49	0		NET END	347.49 7,372.66

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CO SUBD ACNT	DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL	BALANCE
067*0647*3752008	REUSE TRANSMISSION & DIST	SYS--			BEG	2,968,460.69
77195*00665*SUNSTATE		777.98			067-AP.INVD-03-57	
CAPTIME	14			5/8/2006 067-PAJE.A-03-03		
CAPTIME	14			5/8/2006 067-PAJE.A-03-03		
CAPTIME	14			5/8/2006 067-PAJE.A-03-03		
CAPTIME	14			5/8/2006 067-PAJE.A-03-03		
CAPTIME	14			5/8/2006 067-PAJE.A-03-03		
CAPTIME	14			5/8/2006 067-PAJE.A-03-03		
CAPTIME	14			5/8/2006 067-PAJE.A-03-03		
CAPTIME	14			5/8/2006 067-PAJE.A-03-03		
CAPTIME	14			5/8/2006 067-PAJE.A-03-03		
CAPTIME	14			5/8/2006 067-PAJE.A-03-03		
CAPTIME	14			5/8/2006 067-PAJE.A-03-03		
CAPTIME	14			5/8/2006 067-PAJE.A-03-03		
CAPTIME	14			5/8/2006 067-PAJE.A-03-03		
CAPTIME	14			5/8/2006 067-PAJE.A-03-03		
CAPTIME	29			5/8/2006 067-PAJE.A-03-03		
CAPTIME	29			5/8/2006 067-PAJE.A-03-03		

CAPTIME	29	5/8/2006 067-PAJE.A-03-03
CAPTIME	65	5/8/2006 067-PAJE.A-03-03
CAPTIME	65	5/8/2006 067-PAJE.A-03-03
CAPTIME	29	5/8/2006 067-PAJE.A-03-03
CAPTIME	57	5/8/2006 067-PAJE.A-03-03
CAPTIME	1,227.00	5/30/2005 067-CAPTIME-06-02
CAPTIME	14	5/8/2006 067-PAJE.A-06-04
CAPTIME	29	5/8/2006 067-PAJE.A-06-04
CAPTIME	65	5/8/2006 067-PAJE.A-06-04
CAPTIME	65	5/8/2006 067-PAJE.A-06-04
CAPTIME	29	5/8/2006 067-PAJE.A-06-04
CAPTIME	57	5/8/2006 067-PAJE.A-06-04

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FOR THE 14 PERIODS ENDING 12/ 31/05

CO SUBD ACCNT	DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL	BALANCE
	CAPTIME	956		12/31/2005	067-CAPTIME-13-14	
	CAPTIME	59		12/31/2005	067-CAPTIME-13-15	
	REV CAPTIME 1205		956	1/5/2006	067-CAPTIME-13-16	
	REV CAPTIME 1205		59	1/5/2006	067-CAPTIME-13-16	
	REV CAPTIME 0605			1,227.00	1/5/2006 067-CAPTIME-13-17	
	CAPTIME				12/31/2005 067-CAPTIME-13-18	
		2,242.00				
		5,877.98	2,858.00		NET END	3,019.98
						2,971,480.67
0670647*3804004	-SEWER LAGOONS- 77201*11740* ASSOCIAT R579*13062*AVANTICO R579*13062*AVANTICO				BEG 067-AP.INVD-03-57 067-AP.INVD-11-50 067-AP.INVD-11-50	92,147.08
		650	464.02		348	
		1,114.02	348		NET END	766.02
						92,913.10
0670647*3804005	-SEWAGE TRTMT PLANT- R74915*0680*UTILITY R74915*0680*UTILITY 74856*07302*ELLIS K. 76771*02048*PATS PU 76692*08189*THOMPSON 77213*07302*ELLIS K. 76289*02048*PATS I'U R79262*00831*LOCKE W R79262*00831*LOCKE W 79249*13113*C & SY				BEG 067-AP.INVD-01-48 067-AP.INVD-01-48	5,640,106.75
		1,131.67	758		067-AP.INVD-01-48	
					067-AP.INVD-01-48	
					067-AP.INVD-01-48	
					067-AP.INVD-02-48	
					067-AP.INVD-02-48	
					067-AP.INVD-02-48	
					067-AP.INVD-03-57	
					067-AP.INVD-03-57	
					067-AP.INVD-03-58	
					067-AP.INVD-03-60	
					067-AP.INVD-03-60	
					067-AP.INVD-03-60	
					067-AP.INVD-03-60	
					067-AP.INVD-03-60	
					067-AP.INVD-03-60	
					067-AP.INVD-03-60	
					067-PAJE.A-03-03	
	CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	CAPTIME	29			5/8/2006 067-PAJE.A-03-03	
	CAPTIME	43			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	
	WO.CAPTIME	14			5/8/2006 067-PAJE.A-03-03	

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CO SUBD ACCT	DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL	BALANCE
WO.CAPTIME		14		5/8/2006	067-PAJE.A-03-03	
WO.CAPTIME		29		5/8/2006	067-PAJE.A-03-03	
WO.CAPTIME		29		5/8/2006	067-PAJE.A-01-03	
WO.CAPTIME		32		5/8/2006	067-PAJE.A-03-03	
WO.CAPTIME		32		5/8/2006	067-PAJE.A-03-03	
WO.CAPTIME		32		5/8/2006	067-PAJE.A-03-03	
WO.CAPTIME		65		5/8/2006	067-PAJE.A-03-03	
WO.CAPTIME		97		5/8/2006	067-PAJE.A-03-03	
WO.CAPTIME		129		5/8/2006	067-PAJE.A-03-03	
WO.CAPTIME		129		5/8/2006	067-PAJE.A-03-03	
80313*11789*B&B STEE		2,200.00			067-AP.INVD-04-48	
80313*11789*B&B STEE		500			067-AP.INVD-04-48	
80947*02048*PATS PU		36.89			067-AP.INVD-04-49	
80947*02048*PATS PU		300			067-AP.INVD-04-49	
80948*08189*THOMPSON		2,414.00			067-AP.INVD-04-49	
82150*07302*ELLIS K.		258.63			067-AP.INVD-04-52	
83779*02048*PATS PU		1,124.49			067-AP.INVD-05-54	
83779*02048*PATS PU		1,594.20			067-AP.INVD-05-54	
83762*11185*DIESEL E		2,685.19			067-AP.INVD-05-54	
85389*00665*SUNSTATE		115.79			067-AP.INVD-05-56	
85381*08189*THOMPSON		4,780.00			067-AP.INVD-05-56	
CAP TIME		199.5		6/30/2005	067-CAPTIME-06-02	
CAPTIME		14		5/8/2006	067-PAJE.A-06-04	
CAPTIME		14		5/8/2006	067-PAJE.A-06-04	
CAPTIME		29		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		43		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		14		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		14		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		14		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		14		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		14		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		14		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		14		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		14		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		14		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		14		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		14		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		14		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		14		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		14		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		14		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		14		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		29		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		29		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		32		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		32		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		32		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		65		5/8/2006	067-PAJE.A-06-04	
LGL1.2.2-2		DETAIL	GENERAL LEDGER - G_L			CT 2006 PAGE 12
		FOR THE 14	PERIODS ENDING 12/ 31/05			
15:13:24 06 0						

CO SUBD ACCT	DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL	BALANCE
WO.CAPTIME		97		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		129		5/8/2006	067-PAJE.A-06-04	
WO.CAPTIME		129		5/8/2006	067-PAJE.A-06-04	
89611*11350*FLORIDA		6,201.72			067-AP.INVD-07-51	
90172*00611*HACH CHE		508.88			067-AP.INVD-07-52	
91158*00585*W GRAI		171.9			067-AP.INVD-08-64	
R90965*11789*B&B STE		4,750.00			067-AP.INVD-08-64	
R90965*11789*B&B STE			3,562.00		067-AP.INVD-08-64	
92266*11789*B&B STEE		4,450.00			067-AP.INVD-08-66	
93292*00585*W GRAI		283.51			067-AP.INVD-08-69	
93292*00585*W GRAI		241.66			067-AP.INVD-08-69	
R95535*11185*DIESEL		1,187.00			067-AP.INVD-09-58	
R95535*11185*DIESEL			926		067-AP.INVD-09-58	
R95931*16736*MOPLUV		1,407.75			067-AP.INVD-09-58	
R95931*16736*MOPLUV			802		067-AP.INVD-09-58	
98000*06808*UTILITY		532.48			067-AP.INVD-10-57	
97824*10372*SUNSHINE		255			067-AP.INVD-10-57	
R99695*06808*UTILITY		608.3			067-AP.INVD-11-49	
R99695*06808*UTILITY			511		067-AP.INVD-11-49	
49516736*MOPLUV SER		203.98			067-AP.INVD-11-50	
R5051887*AMETEK		1,329.95			067-AP.INVD-11-50	
R5051887*AMETEK			1,037.00		067-AP.INVD-11-50	
151618853*ITT FLYGT		606.53			067-AP.INVD-11-52	
179016736*MOPLUV SE		158.98			067-AP.INVD-12-59	
R2701108189*THOMPSON		2,234.00			067-AP.INVD-12-60	
R2701108189*THOMPSON			1,675.00		067-AP.INVD-12-60	
297510576*MOTION IN		1,432.78			067-AP.INVD-12-60	
321512405*DUMONT CO		260.45			067-AP.INVD-12-61	
396510576*MOTION IN		108.68			067-AP.INVD-12-62	
404211789*B&B STEEL		800			067-AP.INVD-12-62	
SE80.CAPTIME		2,230.00		1/3/2006	067-SE80.A-13-14	
CAP TIME		354		12/31/2005	067-CAPTIME-13-14	
CAP TIME		75.25		12/31/2005	067-CAPTIME-13-15	
REV CAPTIME 1205			354	1/5/2006	067-CAPTIME-13-16	
REV CAPTIME 1205			75.25	1/5/2006	067-CAPTIME-13-16	
REV CAPTIME 0605			199.5	1/5/2006	067-CAPTIME-13-17	
CAP TIME		628.75		12/31/2005	067-CAPTIME-13-18	
WWTP BLDG RECLASS			4,795,876.85	1/19/2006	067-PAJE.A-13-02	

		68,731.23	4,805,944.60	NET END	-4,738,213.37 901,893.38
067*0647*3824009	-OUTFALL LINES-			BEG	53,681.00
		0	0	NET END	0 53,681.00
067*0647*3907090	-OFF STRUCT & IMPKV- R95930*11789*B&B STE R95930*11789*B&B STE	4,500.00	3,375.00	BEG 067-AP:INVD-09-58 067-AP:INVD-09-58	2,749.51
		4,500.00	3,375.00	NET END	1,125.00 3,874.51
UGL1 2.2-2	DETAIL	GENERAL LEDGER - G L	15:13:24 06 O	CT 2006 PAGE 13	
	FOR THE 14	PERIODS ENDING 12/ 31/05			
CO SUBD ACCNT	DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL
067*0647*3907091	-OFF FURN & EQPT-			BEG	2,201.06
		0	0	NET END	0 2,201.06
067*0647*3917000	-TRANSPORTATION EQPT- MOVE VEHICLE0516 MOVE INVW051285 RPT-CB.TO.GL,LN-0680,CLC-59	18,484.14 1,076.59	3,000.00	5/3/2005 067-MOVE.A-04-07 5/3/2005 067-MOVE.A-04-07 067-CB.TO.GL-06-11	207,054.82
	RPT-CB.TO.GL,LN-0680,CLC-59	0	34,886.68	067-CB.TO.GL-09-11	
		19,560.73	37,886.68	NET END	-18,325.95 188,728.87
067*0647*3937094	-TOOLS SHOP & MISC EQPT- 76167*06808*UTILITY 85384*03624*NORTH SO 95256*03527*HOME DEP 169*00665*SUNSTATE M 3456*06808*UTILITY S 3456*06808*UTILITY S 4369*12404*AFFORDABL	571.94 44.37 334.74 608.83 883 795 395.12		BEG 067-AP:INVD-02-47 067-AP:INVD-05-56 067-AP:INVD-09-57 067-AP:INVD-11-50 067-AP:INVD-12-61 067-AP:INVD-12-61 067-AP:INVD-12-62	104,963.27
		2,638.00	795	NET END	2,043.00 107,006.27
067*0647*3947095	-LABORATORY EQPT- 89634*00611*HACH C1E	728.34	0	BEG 067-AP:INVD-07-51	15,349.43
		728.34	0	NET END	728.34 16,077.77
067*0647*3957097	-COMMUNICATION EQPT-			BEG	2,929.63
		0	0	NET END	0 2,929.63
067*8000*3406050	-COMPUTER ALLOCATED- MV.FR.PARENT MV.FR.PARENT MV.FR.PARENT	9,204.00 9,204.00 8,412.00		BEG 8/4/2005 067-MOVE.A-06-06 8/4/2005 067-MOVE.A-07-06 1/31/2006 067-PAJE.A-14-01	0
		17,616.00	9,204.00	NET END	8,412.00 8,412.00
067*8000*3547050	-SEWER PLANT ALLOCATED- MV.FR.PARENT MV.FR.PARENT MV.FR.PARENT	86,522.00 86,522.00 73,365.00		BEG 8/4/2005 067-MOVE.A-06-06 8/4/2005 067-MOVE.A-07-06 1/31/2006 067-PAJE.A-14-01	0
		159,887.00	86,522.00	NET END	73,365.00 73,365.00
UGL1 2.2-2	DETAIL	GENERAL LEDGER - G L	15:13:24 06 O	CT 2006 PAGE 14	
	FOR THE 14	PERIODS ENDING 12/ 31/05			
CO SUBD ACCNT	DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL
067*9647*2271000	-CIAC-SEWER-UNDISTRIB.- CO ADJ			BEG 3/14/2006 067-PAJE.A-14-02	0
		0	339,698.00	NET END	-339,698.00 -339,698.00
067*9647*3406050	-COMPUTER ALLOCATED- MV.FR.PARENT		9,204.00	BEG 2/8/2005 067-MOVE.A-01-09	9,204.00
		0	9,204.00	NET END	-9,204.00 0
067*9647*3511001	-ORGANIZATION- CO ADJ CO ADJ		152,912.00 807,421.00	BEG 3/14/2006 067-PAJE.A-14-02 3/14/2006 067-PAJE.A-14-02	0

	CO ADJ		3,823.00	3/14/2006 067-PAJE.A-14-02	
		807,421.00	156,735.00	NET END	650,686.00 650,686.00
067*9647*3521020	-FRANCHISES-			BEG	0
CO ADJ		129,145.00	3/14/2006 067-PAJE.A-14-02		
CO ADJ		3,229.00	3/14/2006 067-PAJE.A-14-02		
		0	132,374.00	NET END	-132,374.00 -132,374.00
067*9647*3537002	--L & L RIGHTS--			BEG	0
CO ADJ		34,013.00		3/14/2006 067-PAJE.A-14-02	
		34,013.00	0	NET END	34,013.00 34,013.00
067*9647*3547003	-BLDG'S & STRUCTS-			BEG	0
CO ADJ		401,560.00	3/14/2006 067-PAJE.A-14-02		
CO ADJ		12,549.00	3/14/2006 067-PAJE.A-14-02		
		0	414,109.00	NET END	-414,109.00 -414,109.00
067*9647*3547050	-SEWER PLANT ALLOCATED--			BEG	86,522.00
MV.FR.PARENT		86,522.00	2/8/2005 067-MOVE.A-01-09		
		0	86,522.00	NET END	-86,522.00 0
067*9647*3550000	--POWER GENERATION EQUIP--			BEG	0
CO ADJ		49,113.00	3/14/2006 067-PAJE.A-14-02		
CO ADJ		2,456.00	3/14/2006 067-PAJE.A-14-02		
		51,569.00	0	NET END	51,569.00 51,569.00
DGL122-2	DETAIL		GENERAL LEDGER - G L	15:13:24 06 O	CT 2006 PAGE 15
	FOR THE 14		PERIODS ENDING 12/ 31/05		
CO SUBD ACCNT	DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL
				BEG	
067*9647*3602006	-SEWAGE SERVICE LINES-				0
CO ADJ		552,044.00		3/14/2006 067-PAJE.A-14-02	
CO ADJ		14,527.00		3/14/2006 067-PAJE.A-14-02	
		566,571.00	0	NET END	566,571.00 566,571.00
067*9647*3602007	-FORCE OR VACUUM MAINS--			BEG	0
CO ADJ		9,426.00		3/14/2006 067-PAJE.A-14-02	
CO ADJ		314		3/14/2006 067-PAJE.A-14-02	
		0	9,740.00	NET END	-9,740.00 -9,740.00
067*9647*3612008	-SEWER MAINS-			BEG	0
CO ADJ		1,347,183.00		3/14/2006 067-PAJE.A-14-02	
CO ADJ		29,937.00		3/14/2006 067-PAJE.A-14-02	
		0	1,377,120.00	NET END	-1,377,120.00 -1,377,120.00
067*9647*3710000	--PUMPING EQUIPMENT--			BEG	0
CO ADJ		929,993.00		3/14/2006 067-PAJE.A-14-02	
CO ADJ		51,666.00		3/14/2006 067-PAJE.A-14-02	
		981,659.00	0	NET END	981,659.00 981,659.00
067*9647*3804005	-SEWAGE TRTMT PLANT-			BEG	0
CO ADJ		169,494.00		3/14/2006 067-PAJE.A-14-02	
CO ADJ		9,416.00		3/14/2006 067-PAJE.A-14-02	
		0	178,910.00	NET END	-178,910.00 -178,910.00
067*9647*3824009	-OUTFALL LINES-			BEG	0
CO ADJ		53,681.00		3/14/2006 067-PAJE.A-14-02	
CO ADJ		1,289.00		3/14/2006 067-PAJE.A-14-02	
		0	55,470.00	NET END	-55,470.00 -55,470.00
067*9647*3907091	-OFF FURN & EQPT-			BEG	0
CO ADJ		12,639.00		3/14/2006 067-PAJE.A-14-02	
CO ADJ		843		3/14/2006 067-PAJE.A-14-02	
		13,482.00	0	NET END	13,482.00 13,482.00
067*9647*3917000	-TRANSPORTATION EQPT-			BEG	0
CO ADJ		5,858.00		3/14/2006 067-PAJE.A-14-02	
CO ADJ		976		3/14/2006 067-PAJE.A-14-02	
DGL122-2	DETAIL		GENERAL LEDGER - G L	15:13:24 06 O	CT 2006 PAGE 16

FOR THE 14 PERIODS ENDING 12/ 31/05					
CO SUBD ACNT DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL	BALANCE
	0	6,834.00		NET END	-6,834.00 -6,834.00
06796473937094 -TOOLS SHOP & MISC EQPT-				BEG	0
CO ADJ	6,008.00		3/14/2006	067-PAJE A-14-02	
CO ADJ	376		3/14/2006	067-PAJE A-14-02	
	0	6,384.00		NET END	-6,384.00 -6,384.00
06796473967097 -COMMUNICATION EQPT--				BEG	0
CO ADJ	2,610.00		3/14/2006	067-PAJE A-14-02	
CO ADJ	174		3/14/2006	067-PAJE A-14-02	
	0	2,784.00		NET END	-2,784.00 -2,784.00
06796473985000 -OTHER TANGIBLE PLT SEWER-				BEG	0
CO ADJ	71,216.00		3/14/2006	067-PAJE A-14-02	
	71,216.00	0		NET END	71,216.00 71,216.00
GRAND TOTALS:	15,176,832.64	15,216,508.82		BEG NET END	8,592,520.70 -39,676.18 8,552,844.52

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CL1.2.2-2

DETAIL REPORT SPE	GENERAL LEDGER - GL CIFICATIONS ARE:	15:13:24 06 OC	T 2006 PAGE 17
REP	ORT DESCRIPTION	*NAME?	EDGER - G L
LED	GER ID - GL		
PER	OID - 01-14		
→	COMPANY		
STR	UCTURE - 2		
SEL	ECTION - 067		
SUB	TOTAL -		
→	SURDIV		
STR	UCTURE - 6		
SEL	ECTION - ALL		
SUB	TOTAL -		
→	ACCOUNT		
STR	UCTURE - 5		
SEL	ECTION - 101.1.1	01.2,101.3,101.4.1	01.5,101
SUB	TOTAL -		6,271.1,271.2
SEG	MENT - PRIOR YR	ACT	
ZER	O SUPPRESS - Y		
SUM	AUTO JOURNALS - N		
SUM	ALL JOURNALS - N		
PAG	E BREAK - N		
SOR	T BREAK - N		
PER	KOD BREAK - N		
EFF	ECTIVE RATE - N		
DAT	E - EFFECTIVE		
SOR	T SEQUENCE		
	1 *NAME?		
	2 *NAME?		
	3 *NAME?		

ALAFAYA UTILITIES, INC.  
 DOCKET NO. 060256  
 DATA REQUEST #4  
 ATTACHMENT TO (1)(d)

<u>Account Number</u>	<u>Account Description</u>	<u>2005 Additions</u>	<u>Estimated Additions 2006-2010</u>	<u>Depreciation Rate</u>	<u>Estimated A/D 2006-2010</u>
2721010	CIAC - Sewer Tax	(258,898.67)	(1,294,493.35)	2.50%	161,811.67
3542011	Lift Station	43,947.39	219,736.95	3.33%	(36,586.20)
3547012	Spray Irrigation Facilities	2,230.00	11,150.00	2.22%	(1,237.65)
3602006	Sewage Service Lines	9,057.67	45,288.35	3.33%	(7,540.51)
3602007	Force or Vacuum Mains	32,353.87	161,769.35	3.33%	(26,934.60)
3612008	Sewer Mains	8,540.00	42,700.00	2.22%	(4,739.70)
3612010	Manholes	226,287.70	1,131,438.50	3.33%	(188,384.51)
3662006	Reuse Services	5,224.35	26,121.75	2.50%	(3,265.22)
3675046	Reuse Meter Installations	12,390.15	61,950.75	5.00%	(15,487.69)
3745042	Reuse Distribution Reservoirs	347.49	1,737.45	2.70%	(234.56)
3752008	Reuse Transmission & Distribution	3,019.98	15,099.90	2.33%	(1,759.14)
3804004	Sewer Lagoons	766.02	3,830.10	2.86%	(547.70)
3804005	Sewage Treatment Plant	57,663.48	288,317.40	2.86%	(41,229.39)
3907090	Office Structures & Improvements	1,125.00	5,625.00	2.50%	(703.13)
3917000	Transportation Equipment	19,560.73	97,803.65	20.00%	(97,803.65)
3937094	Tools, Shop, & Miscellaneous Equipment	2,043.00	10,215.00	6.25%	(3,192.19)
3947095	Laboratory Equipment	728.34	3,641.70	6.25%	(1,138.03)
3406050	Computer	792.00	3,960.00	12.50%	(2,475.00)
3486050	Water Plant Allocated	13,157.00	65,785.00	2.50%	(8,223.13)
Total Estimated CIAC Additions			(1,294,493.35)		161,811.67
Total Estimated Plant Additions			2,196,170.85		(441,481.98)
Total Estimated 2006 Work Orders			2,210,778.00		

ALAFAYA UTILITIES, INC.  
DOCKET NO. 060256  
DATA REQUEST #4  
ATTACHMENT TO (1)(d)

PERIOD ENDING: 12/31/05  
COMPANY : C-067 ALAFAYA UTILITIES, INC

DETAIL TB BY COMPANY

UTILITIES,

DETAIL

ACCOUNT DESCRIPTION	END-BALANCE	DEPRECIATION RATE	ESTIMATED A/D 2006-2010
3511001 ORGANIZATION	841,381.99	2.50%	(105,172.75)
3521020 FRANCHISES	(1,082.61)	2.50%	135.33
3537002 L & L RIGHTS	60,843.25	0.00%	
3542011 LIFT STATION	1,539,941.44	3.33%	(256,400.25)
3547003 BLDGS & STRUCTS	4,571,504.10	3.13%	(715,440.39)
3547012 SPRAY IRRIG FACILITIES	67,087.00	2.22%	(7,446.66)
3547021 PLANT SEWER-SPECIAL	452,175.01	2.98%	(67,374.08)
3547050 SEWER PLANT ALLOCATED	73,365.00	2.50%	(9,170.63)
3550000 POWER GENERATION EQUIP	51,569.00	2.50%	(6,446.13)
3602006 SEWAGE SERVICE LINES	1,181,256.94	3.33%	(196,679.28)
3602007 FORCE OR VACUUM MAINS	682,065.71	3.33%	(113,563.94)
3612008 SEWER MAINS	5,485,573.08	2.22%	(608,898.61)
3612010 MANHOLES	1,135,159.80	3.33%	(189,004.11)
3710000 PUMPING EQUIPMENT	981,659.00	2.50%	(122,707.38)
3804004 SEWER LAGOONS	92,913.10	2.86%	(13,286.57)
3804005 SEWAGE TRMT PLANT	722,983.38	2.86%	(103,386.62)
3824009 OUTFALL LINES	(1,789.00)	3.33%	297.87
3907090 OFF STRUCT & IMPRV	3,874.51	2.50%	(484.31)
3907091 OFF FURN & EQPT	15,683.06	6.67%	(5,230.30)
3937094 TOOLS SHOP & MISC EQPT	100,622.27	6.25%	(31,444.46)
3947095 LABORATORY EQPT	16,077.77	6.25%	(5,024.30)
3967097 COMMUNICATION EQPT	145.63	10.00%	(72.82)
3985000 OTHER TANGIBLE PLT SEWER	71,216.00	2.50%	(8,902.00)
3917000 TRANSPORTATION EQPT	181,894.87	12.50%	(113,684.29)
3406050 COMPUTER ALLOCATED	8,412.00	12.50%	(5,257.50)
3406110 COMP SYS COST	5,075.00	12.50%	(3,171.88)
3662006 REUSE SERVICES	1,260,900.11	2.50%	(157,612.51)
3675046 REUSE MTR/INSTALLATIONS	32,380.57	5.00%	(8,095.14)
3745042 REUSE DIST RESERVOIRS	7,372.66	2.70%	(995.31)
3752008 REUSE TRANMISSION & DIST	2,971,480.67	2.33%	(346,177.50)
	22,611,741.31		(3,200,696.51)

1081050 ACC DEPR-COMPUTER ALLOCAT	(7,127.00)
3406150 COMP SYS AMORTIZATION	(4,439.00)
1082000 ACCUM DEPR-TRANSPORTATION	38,930.59
1084000 ACCUM DEPR-SEWER	(666,646.00)
1084001 ACCUM DEPR.-3511001	(8,973.75)
1084003 ACCUM DEPR.-3547003	(1,682,106.83)
1084004 ACCUM DEPR.-3804004	(4,062.76)
1084005 ACCUM DEPR.-3804005	(1,686,741.64)

1084006 ACCUM DEPR.-3602006	(347,728.80)
1084007 ACCUM DEPR.-3602007	(137,275.52)
1084008 ACCUM DEPR.-3612008	(1,383,218.07)
1084009 ACCUM DEPR.-3824009	6.98
1084010 ACCUM DEPR.-3612010	(99,089.75)
1084011 ACCUM DEPR.-3542011	(489,927.03)
1084012 ACCUM DEPR.-3547012	(10,100.92)
1084020 ACCUM DEPR.-3521020	(2,597.93)
1084021 ACCUM DEPR.-3547021	(101,118.52)
1084050 ACC. DEPR-SEWER ALLOCATED	(18,674.00)
1084090 ACCUM DEPR.-3907090	4,249.76
1084091 ACCUM DEPR.-3907091	18,346.96
1084094 ACCUM DEPR.-3937094	4,173.11
1084095 ACCUM DEPR.-3947095	10,506.77
1084097 ACCUM DEPR.-3967097	(3,020.30)
1085006 ACCUM DEPR.-3662006	(62,169.00)
1085008 ACCUM DEPR.-3752008	(175,545.12)
1085042 ACCUM DEPR.-3745042	1,447.96
1085046 ACCUM DEPR.-3675046	(234.22)

(6,813,134.03)

2721000 CIAC-SEWER-UNDISTRIB.	(1,363,354.22)	2.50%	170,419.28
2721003 CIAC-SWR.BLDGS & STRUCTS	(2,500,180.95)	3.13%	391,278.32
2721004 CIAC-SWR.SEWER LAGOONS	(46,213.70)	2.86%	6,608.56
2721005 CIAC-SWR.SEWAGE TRTMT PLA	(441,208.40)	2.86%	63,092.80
2721006 CIAC-SWR.SEWAGE SERVICE L	(469,791.75)	3.33%	78,220.33
2721007 CIAC-SWR.FORCE OR VACUUM	(395,376.72)	3.33%	65,830.22
2721008 CIAC-SWR.SEVER MAINS	(5,858,220.92)	2.22%	650,262.52
2721009 CIAC-SWR.OUTFALL LINES	(30,002.24)	3.33%	4,995.37
2721010 CIAC-SEWER-TAX	(936,800.20)	2.50%	117,100.03
2721011 CIAC-SWR.LIFT STATION	(723,844.08)	3.33%	120,520.04
2721012 CIAC-SWR.SPRAY IRRIG FACI	(33,230.44)	2.22%	3,688.58
2721050 CIAC-REUSE	(430,187.37)	2.50%	53,773.42
2721098 CIAC-SWR MANHOLES	(830,485.80)	3.33%	138,275.89

(14,058,896.79)

1,864,065.35

2723000 ACC. AMORT-CIA-SEWER	3,034,116.03
2723003 ACC AMORT BLDGS & STRUCTS	162,397.47
2723004 ACC AMORT SEWER LAGOONS	3,963.76
2723005 ACC AMORT SEWAGE TRTMT PL	109,103.55
2723006 ACC AMORT SEWAGE SERVICE	35,538.10
2723007 ACC AMORT FORCE OR VACUUM	35,897.88
2723008 ACC AMORT SEWER MAINS	352,269.25
2723009 ACC AMORT OUTFALL LINES	2,998.32
2723010 ACC AMORT SEWER CIAC	46,825.74
2723011 ACC AMORT LIFT STATION	66,989.66
2723012 ACC AMORT SPRAY IRRIG FAC	2,513.98
2723050 ACC AMORT-CIA REUSE	14,243.94
2723098 ACC AMORT MANHOLES	55,961.23

3,922,818.91

ALAFAYA UTILITIES, INC.  
DOCKET NO. 060256  
DATA REQUEST #4  
ATTACHMENT TO (1)(d)

<u>Plant in Service</u>	<u>Amount per MFR</u>
1 MG Reuse Ground Storage Tank	65,000
Force Main Improvements	157,020
20" Reuse Main from WWTF to Lockwood	824,878
Digester for WWTF	1,827,123
Retirement of Digester	(663,243)

2,210,778

<u>Accumulated Depreciation</u>	<u>Amount per MFR</u>	<u>Estimated A/D 2006-2010</u>
1 MG Reuse Ground Storage Tank	(16,258)	(81,290)
Force Main Improvements	(5,229)	(26,145)
20" Reuse Main from WWTF to Lockwood	(19,220)	(96,100)
Digester for WWTF	(101,588)	(507,940)
Retirement of Digester	663,243	663,243

(48,232)

**EXHIBIT**

(2)(c)

tabler

(992) REPORT BR. NEW ACCTS      UTILITY BILLING SYSTEM PAGE 1  
 NEW CUSTOMERS IN SUB(S) 00647 WITH START DATES BEC 1/1/2005

12/31/2005

ACCOUNT NUMB SUB ACCT OCC	CUSTOMER NAME	SERV STAT	TYPE	S	SERVICE ADDRESS	START...
00647 001972 4	BOCANEGRA, MIKE N	D	RES		1063 KELSEY ST	1/4/2005 1
00647 000515 4	THOMPSON, JODI-LYN M	A	RES		1025 WARD CIR	1/6/2005 1
00647 000509 7	WORLEY, KATHERINE	A	RES		1024 WARD CIR	1/7/2005 1
00647 000880 3	RANKIN, ROBERTA	A	RES		1047 HORNBEEAM ST	1/7/2005 1
00647 001096 2	WYATT, ROY	A	RES		1028 COVINGTON ST	1/7/2005 1
00647 001931 3	MCGUFFIE, MARGARET	A	RES		1017 DEES DR	1/7/2005 1
00647 002389 2	CORRAO, JOHN	A	RES		1039 BRIELLE AVE	1/7/2005 1
00647 002675 2	CANFIELD, STEWART W	D	RES		1113 MANIGAN AVE	1/7/2005 1
00647 001961 2	BURNS, JOLENE	A	RES		1079 DEES DR	1/14/2005 1
00647 002408 6	MINNETTO, MANDY L	A	RES		1001 BRIELLE AVE	1/14/2005 1
00647 002279 4	BECK, PAULINE	D	RES		1010 BRIELLE AVE	1/21/2005 1
00647 002378 3	LAI, BEANCA	A	RES		1005 VANESSA DR	1/21/2005 1
00647 001128 4	RIPPERE, ALANA D	A	RES		1058 COVINGTON ST	1/27/2005 1
00647 002029 3	SERRANO, ELIZABETH R	A	RES		1051 ALPUG AVE	1/31/2005 1
00647 002673 4	PULIDO, JUAN C	A	RES		1109 MANIGAN AVE	1/31/2005 1
00647 000626 2	PINKSTON, ANTHONY M	A	RES		1093 SHAFFER TRL	2/1/2005 1
00647 001081 2	ROGERS, ANDREW	A	RES		1061 GWYN CIR	2/1/2005 1
00647 002174 2	GRUBE, TIMOTHY C	A	RES		1657 SAND KEY CIR	2/4/2005 1
00647 002594 6	GUILLEN, JUAN	A	RES		1026 MANIGAN AVE	2/7/2005 1
00647 000915 8	WILSON, KELLI	A	RES		1037 BLUEJACK OAK DR	2/8/2005 1
00647 000789 7	SPANGLER, JUSTIN M	D	RES		1119 SUGARBERRY TRL	2/9/2005 1
00647 002035 2	JABLONSKI, ABIGAIL L	A	RES		1063 ALPUG AVE	2/10/2005 1
00647 001232 4	SANZ, MAGALY	A	RES		1107 COVINGTON ST	2/14/2005 1
00647 002197 2	CLARK, BECKY T	A	RES		1028 KELSEY ST	2/14/2005 1
00647 001197 4	JOUBERT, ANDREW N	A	RES		1128 COVINGTON ST	2/18/2005 1
00647 000723 2	POMPURA, AYMIE	A	RES		1076 CORKWOOD DR	2/25/2005 1
00647 001040 4	VIGIL, PELAYO	A	RES		1056 GWYN CIR	2/25/2005 1
00647 002568 7	RUPING , EDWARD	A	RES		1078 MANIGAN AVE	2/25/2005 1
00647 000813 4	CIMINI, LEENA	A	RES		1059 SUGARBERRY TRL	2/28/2005 1
00647 001026 7	CHRISTIANSEN, DEVIN	D	RES		1010 ABELL CIR	2/28/2005 1
00647 001999 3	JICHA, ANTHONY C	A	RES		1040 ALPUG AVE	2/28/2005 1
00647 002027 6	FERGUSON, ROBERT	A	RES		1027 ALPUG AVE	3/1/2005 1
00647 000865 5	ROUSTON, ANDREW A	D	RES		1001 PONDAPPLE CT	3/7/2005 1
00647 000995 7	SOTO, EDGAR	A	RES		1072 ABELL CIR	3/7/2005 1
00647 001218 5	CABAI, JANET E	A	RES		1135 COVINGTON ST	3/7/2005 1
00647 001472 2	HIDALGO, GLADYS	A	RES		1070 WEAVER DR	3/7/2005 1
00647 001590 6	CHITTENDEN, HEATHER S	A	RES		1008 GORE DR	3/8/2005 1
00647 000825 8	LAMDRID, CLAUDIA	A	RES		1035 SUGARBERRY TRL	3/11/2005 1
00647 000715 4	GARCIA, JUANA	A	RES		1060 CORKWOOD DR	3/14/2005 1
00647 000945 9	LAWHORN, SARAH V	D	RES		1007 ABELL CIR	3/14/2005 1
00647 002021 4	O'DONNELL JR, GERALD	A	RES		1015 ALPUG AVE	3/14/2005 1
00647 000916 6	BANKEN, JOSEPH C	A	RES		1035 BLUEJACK OAK DR	3/15/2005 1
00647 001600 5	MANICCIA, JESSICA	A	RES		1011 CHANCE CV	3/15/2005 1
00647 000184 8	FLAUGHER, RENEE K	A	RES		1062 PROVIDENCE LN	3/18/2005 1
00647 002313 3	GARNER, ANTHONY	A	RES		1020 VANESSA DR	3/18/2005 1
00647 006354 3	SCIMECA, SANTO	A	RES		1004 MANIGAN AVE	3/18/2005 1
00647 000654 3	GONZALEZ, TALIA	A	RES		1043 SHAFFER TRL	3/22/2005 1
00647 001086 6	ROBERTS, KELLY A	D	RES		1008 COVINGTON ST	3/23/2005 1
00647 002349 2	HURTADO, JULIO C	A	RES		1065 BRIELLE CT	3/23/2005 1
00647 002362 4	MAGILL, JESSICA R	A	RES		1092 BRIELLE CT	3/23/2005 1
00647 002320 2	SPEAKS, RYAN W	A	RES		1120 BRIELLE CT	3/29/2005 1
00647 001639 2	JORDAN, ANGELIQUE D	A	RES		1001 ZACHARY CT	3/31/2005 1
00647 002212 3	TORRES, TERESA	A	RES		1027 MCCULLY CT	3/31/2005 1
00647 001458 4	ELLIOTT, ALTON	A	RES		1014 FAIRCLOTH CT	4/4/2005 1
00647 001186 2	WILLIAMS, JOSIE	D	RES		1006 WAINWRIGHT DR	4/6/2005 1
00647 000806 4	COOTE, JEANNE L	A	RES		1073 SUGARBERRY TRL	4/8/2005 1
00647 001766 2	ARROYO, HECTOR	A	RES		1020 ALBAMONTE CT	4/11/2005 1
00647 000922 3	RIVERA, YEREIDA	A	RES		1019 BLUEJACK OAK DR	4/13/2005 1
00647 000571 2	MORISI, MARIO	A	RES		1012 WHEELER PL	4/18/2005 1
00647 000643 3	BLOCKER, MICHAEL	A	RES		1007 LEINHART CT	4/18/2005 1
00647 001223 5	VEGA, CORAL	D	RES		1125 COVINGTON ST	4/18/2005 1
00647 001938 3	COLINDES, CARLOS	A	RES		1031 DEES DR	4/20/2005 1

00647 001693 3	EDWARDS, JAMES	A	RES	1073 GOULD PL	4/22/2005	1
00647 001728 5	PAZMINO, VICTOR	A	RES	1086 BECKSTROM DR	4/25/2005	1
00647 000603 3	SEGREST, TY B	A	RES	1131 SHAFFER TRL	4/26/2005	1
00647 001112 9	CAMPBELL, CAROL	A	RES	1012 CONLEY DR	4/29/2005	1
00647 001674 4	GREEN, DANIEL	A	RES	1074 GOULD PL	4/29/2005	1
00647 001994 3	MOSHER, DALE	A	RES	1050 ALPUG AVE	4/29/2005	1
00647 002078 3	HUFSCHEID, MARGARET	A	RES	1006 DEES DR	4/29/2005	1
00647 002167 3	BUFIS, MICHAEL	A	RES	1613 SAND KEY CIR	4/29/2005	1
00647 001656 4	PROULX, ROBERT R	A	RES	1013 O'HANLON CT	5/2/2005	1
00647 002555 2	DAHLKE, KARISSA N	A	RES	1104 MANIGAN AVE	5/2/2005	1
00647 001644 2	WEINPRAUB, NEAL L	A	RES	1010 ZACHARY CT	5/3/2005	1
00647 000135 2	MAHONEY, CAROLE	A	RES	1039 PROVIDENCE LN	5/4/2005	1
00647 000864 2	CORDERO, RANDOLFO	A	RES	1003 PONDAPPLE CT	5/4/2005	1
00647 002584 3	FERRARO, DENNIS	A	RES	1046 MANIGAN AVE	5/5/2005	1
00647 002278 4	HARBERT, PATRICIA	A	RES	1008 BRIELLE AVE	5/9/2005	1
00647 000099 2	CASTRO SR, GILBERTO	A	RES	1006 SHELDON CT	5/11/2005	1
00647 001244 5	HYLTON, JENNIFER B	A	RES	1077 COVINGTON ST	5/11/2005	1
00647 001580 3	ROGERS, GERALD	A	RES	1034 GORE DR	5/12/2005	1
00647 002312 6	STARK, TODD	A	RES	1018 VANESSA DR	5/13/2005	1
00647 000913 5	GANS, BROOKE	A	RES	1036 BLUEJACK OAK DR	5/20/2005	1
00647 000192 4	CHEN, YAN	A	RES	1078 PROVIDENCE LN	5/23/2005	1
00647 002198 4	MCKENZIE, LAURA	A	RES	1024 KELSEY ST	5/23/2005	1
00647 000531 3	HOYT, DAVID	A	RES	1056 SHAFFER TRL	5/24/2005	1
00647 000548 3	ZAMBRANO, L	D	RES	1090 SHAFFER TRL	5/25/2005	1
00647 000920 2	OROBITG, ERNIE	A	RES	1027 BLUEJACK OAK DR	5/25/2005	1
00647 002105 7	HELSLEY, ROBERT E	A	RES	1031 KELSEY ST	5/25/2005	1
00647 000553 3	PRATT, JEREMY J	A	RES	1005 MEANS CT	5/27/2005	1
00647 000809 1	HARDEN, CAROLYN	A	RES	1067 SUGARBERRY TRL	5/27/2005	1
00647 001460 3	HAYES, GLYNN	A	RES	1010 FAIRCLOTH CT	5/27/2005	1
00647 002094 5	GUERRA, MARIO A	A	RES	1009 KELSEY ST	5/27/2005	1
00647 002248 8	RIERA, CAMERON	D	RES	1014 MCCULLY CT	5/27/2005	1
00647 002299 8	ANDERSON, LEE	A	RES	1050 BRIELLE AVE	5/27/2005	1
00647 000636 3	VINING, TODD	A	RES	1071 SHAFFER TRL	6/1/2005	1
00647 000761 6	PENN, CHRISTINA	A	RES	1058 HORNBEAM ST	6/1/2005	1
00647 000812 5	CAMNITZ, KATHY	A	RES	1061 SUGARBERRY TRL	6/1/2005	1
00647 000955 4	CRUZ, LUIS	A	RES	1023 OLLIFF WAY	6/1/2005	1
00647 001732 7	HOFFMAN, SCOTT	A	RES	1009 AVILES CT	6/1/2005	1
00647 002370 5	HOWARD, BROOK	D	RES	1021 VANESSA DR	6/1/2005	1
00647 002504 5	SANTANA, MARGARITA	D	RES	1012 HENSON CT	6/1/2005	1
00647 000764 2	CHRISTO, MATTHEW	A	RES	1076 SUGARBERRY TRL	6/3/2005	1
00647 001779 3	RYUTER, DANIEL	A	RES	1013 BECKSTROM DR	6/3/2005	1
00647 002112 3	GURLEY, BILL E	A	RES	1045 KELSEY ST	6/3/2005	1
00647 002121 8	RAASAKKA, BENNY O	A	RES	1064 KELSEY ST	6/3/2005	1
00647 002333 7	NESTON, FRANK	A	RES	1097 BRIELLE CT	6/3/2005	1
00647 000138 2	CHERNOW, MIKE	A	RES	1033 PROVIDENCE LN	6/6/2005	1
00647 001327 5	PUGH, JACLYN A	D	RES	1015 COVINGTON ST	6/6/2005	1
00647 001947 3	HOLMES, SHARON A	A	RES	1051 DEES DR	6/9/2005	1
00647 001115 3	PIORKOWSKI, CATHERINE A	A	RES	1032 COVINGTON ST	6/13/2005	1
00647 000640 2	WILDEY, DAWN	A	RES	1001 LEINHART CT	6/15/2005	1
00647 001078 6	BRADLEY, GEORGE H	D	RES	1055 GWYN CIR	6/16/2005	1
00647 001466 8	OLSSON, RYAN	A	RES	1058 WEAVER DR	6/17/2005	1
00647 001997 8	CAMACHO, GILBERTO	A	RES	1044 ALPUG AVE	6/17/2005	1
00647 002099 7	GREMILLION, BRANDON H	A	RES	1019 KELSEY ST	6/17/2005	1
00647 002369 4	NEWAYHID, OMAR	A	RES	1023 VANESSA DR	6/23/2005	1
00647 001653 2	TAVAREZ, GRISELLE	A	RES	1007 O'HANLON CT	6/27/2005	1
00647 002103 9	LINZY, DARRIN	A	RES	1027 KELSEY ST	6/27/2005	1
00647 001393 6	DIENER, ADAM P	A	RES	1021 MCKINNON AVE	6/28/2005	1
00647 001457 4	HUSS, CHRIS	A	RES	1016 FAIRCLOTH CT	6/28/2005	1
00647 002402 1	IFPS OF FLORIDA,	D	RES	1013 BRIELLE AVE	6/28/2005	1
00647 002507 1	TRUONG, HIEP	A	RES	1009 BARTLETT CT	6/28/2005	1
00647 000792 4	WEBBER, GEORGE L	A	RES	1113 SUGARBERRY TRL	6/29/2005	1
00647 001336 5	Lupo, Shelly	A	RES	1007 NEELY ST	7/1/2005	1
00647 001522 8	INSKO, JOE W	A	RES	1048 DISHMAN LP	7/1/2005	1
00647 001979 3	KIPERSZTOK, AMY B	A	RES	1094 DEES DR	7/1/2005	1
00647 001413 8	KUH, HAKAN	A	RES	1043 WEAVER DR	7/7/2005	1
00647 002311 7	FRANCIS, PRINCE	A	RES	1016 VANESSA DR	7/7/2005	1
00647 000770 3	RIVKIN, ANDREW	A	RES	1088 SUGARBERRY TRL	7/8/2005	1
00647 001621 4	HIGGINS, MICHAEL	A	RES	1017 COX CT	7/8/2005	1
00647 001948 4	JACKSON, COREY	A	RES	1053 DEES DR	7/8/2005	1
00647 000180 2	EDWARDS, KELCIA	A	RES	1052 PROVIDENCE LN	7/12/2005	1

00647 001975 4	BICKEL, NATHAN	A	RES	1102 DEES DR	7/12/2005	1
00647 001141 2	FOWLER, DESIREE	D	RES	1021 PEARSON DR	7/13/2005	1
00647 002565 4	JACKSON, SUSAN	A	RES	1086 MANIGAN AVE	7/13/2005	1
00647 001177 4	ARANETA, CARMELA	A	RES	1017 WAINWRIGHT DR	7/14/2005	1
00647 002097 2	KELLY, JUSTIN	A	RES	1015 KELSEY ST	7/15/2005	1
00647 002124 3	JOHNSON, MELODY	A	RES	1058 KELSEY AVE	7/15/2005	1
00647 002552 5	CREAN, JOSEPH	A	RES	1011 HENSON CT	7/15/2005	1
00647 002108 3	ROTAVERA, BRANDON	A	RES	1037 KELSEY ST	7/18/2005	1
00647 001866 5	GREEN, AARON	A	RES	1092 MCKINNON AVE	7/19/2005	1
00647 002658 4	FAULKNER, CHERRIE	D	RES	1005 VERNON LP	7/20/2005	1
00647 000727 5	MAPES, MARJORIE	A	RES	1073 CORKWOOD DR	7/21/2005	1
00647 002089 3	BAUER, MEGAN E	A	RES	1009 MCCULLY CT	7/22/2005	1
00647 002106 6	ZEIGLER, MICHELLE R	A	RES	1033 KELSEY ST	7/24/2005	1
00647 000710 2	VELEZ, IVAN	A	RES	1046 CORKWOOD DR	7/25/2005	1
00647 001140 4	QUIROS, MELISSA	A	RES	1084 COVINGTON ST	7/25/2005	1
00647 002100 6	SMITH, WHITNEY	A	RES	1021 KELSEY ST	7/26/2005	1
00647 002165 6	ANILAO, JENNIFER	A	RES	1609 SAND KEY CIR	7/27/2005	1
00647 001206 3	OWEN, GEORGIA J	A	RES	1159 COVINGTON ST	7/29/2005	1
00647 000513 3	BROWN, MICHELLE A	A	RES	1029 WARD CIR	8/1/2005	1
00647 000521 5	JANER, NICOLE	A	RES	1005 WARD CIR	8/1/2005	1
00647 000610 2	WYDRA, HOMEYRA	A	RES	1115 SHAFFER TRL	8/1/2005	1
00647 001857 8	RITZEL, MARY	A	RES	1000 MCKINNON AVE	8/1/2005	1
00647 001628 8	MIESMER, SUSAN	A	RES	1012 COX CT	8/4/2005	1
00647 001785 4	MCMURRAY, JEREMY	A	RES	1000 BECKSTROM DR	8/4/2005	1
00647 001630 2	MCNEIL, ASHLEY R	A	RES	1008 COX CT	8/5/2005	1
00647 002343 4	ELMOUNTALSIR, ZAKARIA	A	RES	1077 BRIELLE CT	8/7/2005	1
00647 000786 6	CAMACHO, ANGEL	A	RES	1120 SUGARBERRY TRL	8/9/2005	1
00647 002556 5	WILLIAMS, MENEFEE	A	RES	1102 MANIGAN AVE	8/12/2005	1
00647 001432 6	KEON, TOM L	A	RES	1016 WEAVER DR	8/15/2005	1
00647 001764 3	MCNAY, SHANE	A	RES	1016 ALBAMONTE CT	8/15/2005	1
00647 001122 4	SAMPSON, STEPHANIE	A	RES	1046 COVINGTON ST	8/22/2005	1
00647 000081 3	QUINTANILLA, LUIS	A	RES	1015 HORTON CT	8/23/2005	1
00647 002660 3	CHEDDIE, SHERRY	A	RES	1065 MANIGAN AVE	8/23/2005	1
00647 002662 2	SURUJMOHAN, RISHI	A	RES	1069 MANIGAN AVE	8/23/2005	1
00647 000996 7	SCOTT, KYLE	A	RES	1070 ABELL CIR	8/26/2005	1
00647 002365 3	WILSON, ZINNIA M	A	RES	1102 BRIELLE CT	8/26/2005	1
00647 002569 2	KANDRAC, DAVID J	A	RES	1076 MANIGAN AVE	8/26/2005	1
00647 001164 2	DEMAIO, SHERI L	A	RES	1096 COVINGTON ST	8/29/2005	1
00647 001427 2	MOSQUERA, LUIS	A	RES	1015 WEAVER DR	8/29/2005	1
00647 002055 3	HUGHES, FRED	A	RES	1101 MCKINNON AVE	8/30/2005	1
00647 001928 3	DIRIENZO, DON	A	RES	1011 DEES DR	8/31/2005	1
00647 000667 2	COLVILLE, BRIAN A	A	RES	1053 CORKWOOD DR	9/1/2005	1
00647 000970 4	VIRDELL, SANDRA	A	RES	1008 OLLIFF WAY	9/1/2005	1
00647 001696 3	MANNING, BARBARA J	A	RES	1067 GOULD PL	9/2/2005	1
00647 001064 3	RIOS, GUSTAVO	A	RES	1008 GWYN CIR	9/6/2005	1
00647 001066 5	EGGLESTON, WILLIAM	A	RES	1004 GWYN CIR	9/6/2005	1
00647 000755 6	WALTON, KIM	A	RES	1046 HORNBEAM ST	9/7/2005	1
00647 001245 2	VARELA, FERNANDO	A	RES	1075 COVINGTON ST	9/7/2005	1
00647 001556 2	BOYKIN, ANDREA	A	RES	1033 GORE DR	9/8/2005	1
00647 001622 8	LARSON, GEORGIA	A	RES	1019 COX CT	9/9/2005	1
00647 002634 7	DURAN, ORLANDO	A	RES	1028 VERNON LP	9/9/2005	1
00647 001107 4	STRINGFIELD, MELINDA	A	RES	1002 CONLEY DR	9/13/2005	1
00647 000832 2	TORRES, JOHN	A	RES	1021 SUGARBERRY TRL	9/15/2005	1
00647 002076 4	CUSHING, KURT	A	RES	1010 DEES DR	9/15/2005	1
00647 002532 4	DECURE, JULIA	D	RES	1028 HENSON CT	9/15/2005	1
00647 000647 3	ANICOLA, MICHELLE	A	RES	1008 LEINHART CT	9/20/2005	1
00647 001042 2	WEBB, CHARLES	A	RES	1052 GWYN CIR	9/21/2005	1
00647 001492 4	MERCED, ELBA R	A	RES	1015 GAMMAGE PT	9/21/2005	1
00647 001013 3	MCALLISTER, BRENDA	A	RES	1036 ABELL CIR	9/23/2005	1
00647 001290 9	O'DONNELL, JENNIFER	A	RES	1002 BURNETT ST	9/23/2005	1
00647 001214 9	MULVEHILL, CANDY	D	RES	1143 COVINGTON ST	9/27/2005	1
00647 001027 3	RODRIGUEZ, EDWIN	A	RES	1008 ABELL CIR	9/28/2005	1
00647 002090 1	ATWOOD, JULIE	A	RES	1011 MCCULLY CT	9/28/2005	1
00647 001289 3	JORDON, AARON	A	RES	1003 COVINGTON ST	9/29/2005	1
00647 001810 3	STUART, KEELAN E	A	RES	1039 GOULD PL	9/30/2005	1
00647 002347 3	SPRUDA, ELKE	A	RES	1069 BRIELLE CT	9/30/2005	1
00647 002497 2	ACKERMAN, SHELLEY	A	RES	1047 DEES DR	9/30/2005	1
00647 002671 4	BOVAIRD, ASHLEY	S	RES	1105 MANIGAN AVE	9/30/2005	1
00647 001773 4	FOCKLER, CONNIE	D	RES	1033 BECKSTROM DR	10/3/2005	1
00647 001914 5	MACHECA, TIMOTHY	D	RES	1039 WHITTIER CIR	10/3/2005	1

00647 002587 5	HOFFMANN, ALEXANDRIA	A	RES	1040 MANIGAN AVE	10/3/2005	1
00647 001940 3	BENYOUNES, DEBRA J	A	RES	1035 DEES DR	10/4/2005	1
00647 001235 5	LEWIS, SHANE	A	RES	1099 COVINGTON ST	10/5/2005	1
00647 001755 7	DOTSON, CHRISTIAN	A	RES	1049 BECKSTROM DR	10/5/2005	1
00647 001161 2	GRAHAM, LEANNE	A	RES	1018 PEARSON DR	10/7/2005	1
00647 002531 4	WALSH, MICHELLE	A	RES	1026 HENSON CT	10/7/2005	1
00647 000835 8	REILLY, MARION	A	RES	1015 SUGARBERRY TRL	10/11/2005	1
00647 001124 5	ACOSTA, MARIA	A	RES	1050 COVINGTON ST	10/11/2005	1
00647 001925 4	PRIEBE, GAYLA	A	RES	1005 DEES DR	10/12/2005	1
00647 001095 4	PIKOR, RONALD	A	RES	1026 COVINGTON ST	10/14/2005	1
00647 002231 4	REMBERT, ARETHA	A	RES	1013 KASELL PL	10/14/2005	1
00647 001576 6	WRIGHT, CHRISTINE M	A	RES	1042 GORE DR	10/15/2005	1
00647 001403 2	ALLEN, GREGORY J	A	RES	1063 WEAVER DR	10/17/2005	1
00647 000152 3	BUTLER, MICHELLE	A	RES	1005 PROVIDENCE LN	10/21/2005	1
00647 000090 2	MORA, GERARDO A	A	RES	1091 PROVIDENCE LN	10/24/2005	1
00647 001968 3	DEVUYST, ASHER	A	RES	1093 DEES DR	10/28/2005	1
00647 001049 5	HOLMES, COURTNEY V	A	RES	1038 GWYN CIR	11/1/2005	1
00647 002386 5	KIRKLAND GROUP,	D	RES	1045 BRIELLE AVE	11/3/2005	1
00647 002280 7	BARONE, DENISE	A	RES	1012 BRIELLE AVE	11/4/2005	1
00647 001301 3	SANCHEZ, MARTHA	A	RES	1024 BURNETT ST	11/7/2005	1
00647 001767 3	FIALLO, RICHARD	A	RES	1022 ALBAMONTE CT	11/7/2005	1
00647 000601 5	ROMANO, D'ALDO	A	RES	1135 SHAFFER TRL	11/8/2005	1
00647 002515 6	DIAZ, RAMSES	D	RES	1022 BARTLETT CT	11/8/2005	1
00647 000505 3	MORGAN, STEVEN	D	RES	1016 WARD CIR	11/10/2005	1
00647 001688 4	PELES, MELISA	D	RES	1003 STOUT CT	11/11/2005	1
00647 002137 4	LAHEMS, GINA	A	RES	1654 SAND KEY CIR	11/14/2005	1
00647 000065 5	JONES, LISA D	D	RES	1012 MCCALL CT	11/16/2005	1
00647 000523 2	AGARD, SHIRLEY	A	RES	1001 WARD CIR	11/16/2005	1
00647 001391 4	MARANTE, FELIX V	A	RES	1000 RAGSDALE RD	11/17/2005	1
00647 001869 5	FIDLER, KATHLEEN G	A	RES	1086 MCKINNON AVE	11/17/2005	1
00647 000766 1	JEFFERSON, KAREN	A	RES	1080 SUGARBERRY TRL	11/20/2005	1
00647 001594 3	WINTERBOTTOM, ANN	A	RES	1000 GORE DR	11/21/2005	1
00647 002065 6	CASTANEDA, GLADYS	A	RES	1021 GOTWALT DR	11/23/2005	1
00647 000820 5	POLIZZOTTO, STEPHEN M	A	RES	1045 SUGARBERRY TRL	11/30/2005	1
00647 000910 5	HENCKLER, ADAM	A	RES	1030 BLUEJACK OAK DR	11/30/2005	1
00647 002357 3	EDWARDS, MEGAN L	A	RES	1080 BRIELLE CT	11/30/2005	1
00647 001575 2	WILSON, SYLVIA A	A	RES	1044 GORE DR	12/1/2005	1
00647 000657 3	IRIZARRY, JOSE	A	RES	1037 SHAFFER TRL	12/2/2005	1
00647 000720 6	YUNGHUA, LU	A	RES	1070 CORKWOOD DR	12/2/2005	1
00647 001260 4	LEBRON, MARYBELL	A	RES	1057 BURNETT ST	12/7/2005	1
00647 002377 2	WILLIAMS, LATIFA	D	RES	1007 VANESSA DR	12/7/2005	1
00647 000836 2	PRIGGE, PHILIP L	A	RES	1013 SUGARBERRY TRL	12/9/2005	1
00647 001251 5	GREENE, GEORGE E	A	RES	1063 COVINGTON ST	12/9/2005	1
00647 001769 8	CROSS, MATTHEW	A	RES	1017 ALBAMONTE CT	12/9/2005	1
00647 001143 5	PETERSON, JOHN W	A	RES	1017 PEARSON DR	12/13/2005	1
00647 000817 6	JOHNSON, TIANA	D	RES	1051 SUGARBERRY TRL	12/16/2005	1
00647 001264 6	RAMIREZ, SANDRA	A	RES	1049 BURNETT ST	12/16/2005	1
00647 002018 2	RICHMOND, HENRY S	A	RES	1009 ALPUG AVE	12/16/2005	1
00647 002042 4	RECIO, JOSE	A	RES	1048 DEES DR	12/16/2005	1
00647 001978 4	DIAZ, IVAN	A	RES	1096 DEES DR	12/19/2005	1
00647 002666 2	KAMPRATH, MICHELLE A	A	RES	1095 MANIGAN AVE	12/20/2005	1
00647 001739 5	HUERTAS, FELIX	A	RES	1010 AVILES CT	12/22/2005	1
00647 001847 1	ALDRICH, TANYA	A	RES	1032 MCKINNON AVE	12/23/2005	1
00647 000621 2	FASOLD, SUSAN	A	RES	1103 SHAFFER TRL	12/27/2005	1
00647 001804 3	CHANTIGIAN, CARL	A	RES	1051 GOULD PL	12/29/2005	1
00647 002046 3	SIMANTON, TIM	A	RES	1014 GOTWALT DR	12/29/2005	1
00647 001104 8	FRANCISCOS, JOCELYN	D	RES	1003 CONLEY DR	12/30/2005	1
00647 001155 3	HEWITT, MARY	S	RES	1006 PEARSON DR	12/30/2005	1
00647 001619 4	MAIORELL, JULIE	A	RES	1013 COX CT	12/30/2005	1

(992) REPORT BR. NEW.ACCTS  
NEW CUSTOMERS SUB(S) 00670 00671 WITH START ATES INING

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ACCOUNT NUMB SUB ACCT OCC	CUSTOMER NAME	SERV STAT	TYPE	STAT.DATE	START...
00670 010599 1	CHIN, OMAR	A RES		2/3/2006 2618 DOVEHILL WAY	1/3/2005 1
00670 010443 1	DAWSON, KELLY C	A RES		11/10/2005 2565 DARK OAK CT	1/4/2005 1
00670 010700 1	SINGH, CHANDRIKA	A RES		1/4/2005 2717 HAZEL GROVE LN	1/4/2005 1
00670 006496 1	TOLSON, DOROTHEA M	A RES		12/5/2005 3835 HEIRLOOM ROSE PL	1/5/2005 1
00671 002740 2	BAILIO, NEVIN M	A RES		1/5/2005 1000 JACKSON CREEK CT	1/5/2005 1
00670 006577 1	BALUBAR, ROSEMARY	A RES		1/6/2005 3830 SAFFLOWER TER	1/6/2005 1
00670 006172 1	WHYTE, CASWELL	A RES		1/7/2005 730 SANCTUARY DR	1/7/2005 1
00670 006389 0	CROSSWINDS COMMUNITIES,	A RES		1/26/2006 4357 HEIRLOOM ROSE PL	1/7/2005 1
00670 010539 1	WILSON, SARA	A RES		9/6/2006 2546 DOUBLETREE PL	1/7/2005 1
00670 010695 1	CARRASQUILLO, GILBERTO	A RES		1/10/2005 2669 HAZEL GROVE LN	1/10/2005 1
00670 000303 1	UNITED DOMINION REALTY,	A APT		1/11/2005 449 ALAFAYA WOODS BLVD A	1/11/2005 1
00670 006178 1	VAIDYANATHAN, MOHAN	D RES		8/23/2006 3415 HEIRLOOM ROSE PL	1/11/2005 1
00670 008581 1	HUNT, CELESTE L	A RES		8/29/2006 3859 SAFFLOWER TER	1/11/2005 1
00670 010564 1	SANCHEZ, LAURA R	A RES		1/11/2005 2485 RAINY CT	1/11/2005 1
00670 010644 1	PERKINS, PATRICK	A RES		7/13/2006 3795 WOODHURST CT	1/11/2005 1
00670 005177 2	AHAMMER, CHARSETTA W	A RES		1/12/2005 3558 WADING HERON TERR	1/12/2005 1
00670 010576 1	JAMES, WELTON A	A RES		2/8/2006 2486 DOUBLETREE PL	1/13/2005 1
00671 007022 4	GILBERT, TERI L	A RES		1/13/2005 2351 PINEBROOK CT	1/13/2005 1
00670 006048 2	MODI, DEEPAK	A RES		1/17/2005 2975 SPRING HEATHER PL	1/17/2005 1
00671 003505 2	ERICSEN, INGRID	D RES		10/2/2006 2148 FIRESTONE CT	1/18/2005 1
00671 006596 2	ERDMANN, DAVID J	S RES		9/21/2006 2340 PINEBROOK CT	1/18/2005 1
00670 101111 3	MURPHY, JAMES	A RES		1/19/2005 581 AUGUSTINE CT	1/19/2005 1
00671 003714 6	KATZENMEYER, CONRAD G	A RES		4/11/2006 1828 SUNNINGDALE CT	1/19/2005 1
00671 007810 3	RAMOS, NORBERTO	A RES		5/12/2006 1711 CANOE CREEK RD	1/19/2005 1
00670 006465 1	CHEN, MIN BUN	A RES		1/21/2005 3800 HAMMONDS FERRY CT	1/21/2005 1
00670 006494 1	MARKS, FLORA	A RES		1/21/2005 3851 HEIRLOOM ROSE PL	1/21/2005 1
00671 003577 2	MCCONNON, ROSIE	A RES		7/14/2006 2412 TURNBERRY DR	1/21/2005 1
00670 010699 1	ROBERSON, ANITA	A RES		1/24/2005 2709 HAZEL GROVE LN	1/24/2005 1
00670 101740 0	419 ASSOCIATES LP,	A COML		4/22/2005 REUSE MTR 1875 LOCKWOOD/419 BL	1/24/2005 1
00670 002479 3	REYNOLDS, MICHEAL J	A RES		9/26/2005 1225 LAKE ROGERS CIR	1/28/2005 1
00670 005216 4	ALBERS, STEPHEN M	A RES		1/28/2005 1664 WILD INDIGO TER	1/28/2005 1
00670 010676 1	MENTLICK, LYNNETTE M	A RES		9/25/2006 2712 HAZEL GROVE LN	1/28/2005 1
00670 010692 1	LYONS, EDWARD P	D RES		9/22/2006 2623 HAZEL GROVE LN	1/28/2005 1
00670 000478 9	UNITED DOMINION REALTY,	A APT		1/31/2005 501 ALAFAYA WOODS BLVD G	1/31/2005 1
00670 006041 2	NORMAN, GEORGE	A RES		7/31/2006 2923 SWEETSPIRE CIR	1/31/2005 1
00670 006089 2	GOMEZ, JULIO	A RES		8/2/2006 2834 SPRING HEATHER PL	1/31/2005 1
00670 000418 3	MARTINEZ, EVA	D APT		8/23/2006 469 ALAFAYA WOODS BLVD C	2/1/2005 1
00670 010568 1	GOMES, MICHAEL	A RES		2/1/2005 2459 DOUBLETREE PL	2/1/2005 1
00671 002967 3	HUANG, DEAN	A RES		2/1/2005 1082 KELLY CREEK CIR	2/1/2005 1
00671 006515 3	CONIGLIARO, JOSEPH J	A RES		6/2/2006 297 MILL SLOUGH RD	2/1/2005 1
00670 000327 7	POTTER, ROBERT J	A APT		10/4/2005 545 ALAFAYA WOODS BLVD A	2/3/2005 1
00670 006519 1	HERTZ, JOHN	A RES		2/3/2005 3756 HEIRLOOM ROSE PL	2/3/2005 1
00670 000442 9	GILHOOLEY, MARION	A APT		7/26/2006 481 ALAFAYA WOODS BLVD C	2/4/2005 1
00670 000462 3	SORIERO, LIBERTA	A APT		6/5/2006 497 ALAFAYA WOODS BLVD G	2/8/2005 1
00670 000465 3	WILLIS, SHARON S	D APT		4/24/2006 505 ALAFAYA WOODS BLVD B	2/8/2005 1
00670 006493 2	FRANCO, BLANCA	A RES		7/26/2006 3859 HEIRLOOM ROSE PL	2/8/2005 1
00670 010615 2	BALTZ, MELISSA	A RES		2/8/2005 3662 HOLLYWOOD PL	2/8/2005 1
00670 101380 3	BERGER, AMY	A RES		7/5/2006 2856 STRAND CIR	2/8/2005 1
00671 002976 8	VARGAS, EDUARDO	A RES		2/8/2005 1010 McDANIEL CREEK CT	2/8/2005 1
00671 007290 2	SORIERO, MICHAEL	A RES		8/14/2006 1267 TWIN RIVERS BLVD	2/8/2005 1
00670 006479 1	GRAEBER, JEREMY	A RES		2/9/2005 3832 HEIRLOOM ROSE PL	2/9/2005 1
00670 005111 2	SIMS, CHRISTINE B	A RES		2/10/2005 3409 DEER OAK CIR	2/10/2005 1
00670 101521 3	BOUROV, GEORGUI	A RES		4/8/2005 390 LYNN ST	2/11/2005 1
00670 006476 1	MELVIN, CHARLES T	A RES		5/2/2005 3856 HEIRLOOM ROSE PL	2/15/2005 1
00670 008418 2	CORDOBA, JUSTIN	A RES		10/3/2006 2090 EMERALD GREEN CIR	2/15/2005 1
00671 003615 3	MATTERA, LOUIS	A RES		2/15/2005 2419 HUNTINGDALE LN	2/15/2005 1
00670 006582 1	MARINSKI, AMY L	A RES		9/25/2006 3863 SAFFLOWER TER	2/16/2005 1
00671 003640 2	AFKHAMI, MOHAMMAD H	A RES		2/16/2005 2120 INVERNESS CT	2/16/2005 1
00671 006442 3	OCTAVIANO, KRISTINA M	A RES		9/18/2006 1080 COUNTRY COVE CT	2/16/2005 1
00670 006583 1	CLARKE, PHILIP R	A RES		2/17/2005 3869 SAFFLOWER TER	2/17/2005 1
00670 006108 2	DEAROLPH, DAVID E	A RES		2/18/2005 2941 STAR GRASS PT	2/18/2005 1
00670 006439 1	ROBINSON, AZAR H	A RES		2/22/2005 1305 FAIRHAVEN CT	2/22/2005 1
00671 003781 3	PARKS, CASSIE	A RES		7/7/2005 2471 EKANA DR	2/22/2005 1
00671 007399 2	HOLT, SHARON	A RES		2/22/2005 1642 RIVEREDGE RD	2/22/2005 1
00670 010672 1	HOLMES, MARIA	A RES		2/23/2005 2744 HAZEL GROVE LN	2/23/2005 1
00670 010683 1	SMITH, MIKO D	A RES		6/2/2006 2656 HAZEL GROVE LN	2/23/2005 1
00670 010686 1	MALANGA, JANET	A RES		11/1/2005 2632 HAZEL GROVE LN	2/23/2005 1
00671 002806 3	WITT, JEREMY B	A RES		6/6/2006 1034 SILCOX BRANCH CIR	2/23/2005 1
00670 006474 1	DEGROAT, SARA	A RES		2/24/2005 3872 HEIRLOOM ROSE PL	2/24/2005 1
00670 009315 1	ZIBELL, JAMES	A RES		12/6/2005 3410 DIAMOND LEAF LN	2/24/2005 1
00670 101003 4	WILLIAMS, DAWN	A RES		5/1/2006 1608 RIVER BIRCH AVE	2/24/2005 1



















00670 000407 5	LIN, MIN	A	APT	6/12/2006 541 ALAFAYA WOODS BLVD H	12/17/2005	1
00670 006607 1	CAPO, MIGUEL A	A	RES	12/19/2005 3734 SAFFLOWER TER	12/19/2005	1
00670 000474 7	DANIELE, JERRY	A	APT	9/6/2006 501 ALAFAYA WOODS BLVD C	12/20/2005	1
00670 006516 1	MURRIL, DEWANNIE	A	RES	12/20/2005 3874 MCGUIRK CT	12/20/2005	1
00671 003621 2	JAKUBOWSKI, MONICA C	A	RES	12/20/2005 2479 HUNTINGDALE LN	12/20/2005	1
00671 006510 2	ALFARO, ALEXANDER	D	RES	9/1/2006 2073 SWIFT RD	12/20/2005	1
00670 010452 1	LIBARDI, TIFFANY D	A	RES	8/31/2006 2650 REGAL PINE TRL	12/21/2005	1
00670 000308 5	VALLOWE, CHRIS P	D	APT	7/25/2006 449 ALAFAYA WOODS BLVD F	12/22/2005	1
00670 000389 5	MARTIN, JOHNGARRY	D	APT	9/22/2006 521 ALAFAYA WOODS BLVD G	12/22/2005	1
00670 006517 1	SIRIRAM, VISHWAANI	A	RES	12/22/2005 3866 MCGUIRK CT	12/22/2005	1
00670 006522 1	HOWARD, ROBERT E	A	RES	12/22/2005 3732 HEIRLOOM ROSE PL	12/22/2005	1
00670 010515 1	GRANTONIC, DIANA N	A	RES	10/4/2006 3465 RAVENCREEK LANE	12/22/2005	1
00671 006927 2	MENDOLA, FRANCESCO	A	RES	1/22/2006 2597 COACHBRIDGE CT	12/22/2005	1
00671 007362 5	DELEON, GAIL	D	RES	6/1/2006 1136 TWIN RIVERS BLVD	12/22/2005	1
00670 006621 1	PETRUZZI, KATHERINE	A	RES	1/20/2006 4069 SAFFLOWER TER	12/23/2005	1
00670 010523 1	VELAZQUEZ, EDWIN	D	RES	8/23/2006 3440 RAVENCREEK LANE	12/23/2005	1
00670 101361 2	WILKEN-YODER, GRACE M	A	RES	12/23/2005 2808 STRAND CIR	12/23/2005	1
00671 002760 3	SANZ, ALVARO	A	RES	12/23/2005 1028 LONG BRANCH LN	12/23/2005	1
00670 000221 6	LLANO, EDITH	D	APT	9/22/2006 409 ALAFAYA WOODS BLVD G	12/28/2005	1
00670 006620 1	COSTELLO, MARK J	A	RES	12/28/2005 4077 SAFFLOWER TER	12/28/2005	1
00670 006629 1	MONARD, MARIA L	A	RES	12/28/2005 4015 FREESIA COVE	12/28/2005	1
00670 010532 1	DEPASQUALE, JOHN J	A	RES	7/27/2006 2695 REGAL PINE TR	12/28/2005	1
00670 101580 5	MJF RESTAURANT INC,	A	COML	8/30/2006 7 ALAFAYA WOODS BLVD 1000	12/28/2005	1
00670 000362 5	TOUR PLAYER SCHOOL,	A	APT	7/31/2006 517 ALAFAYA WOODS BLVD D	12/30/2005	1
00670 006453 2	MANNA, VINCENT	A	RES	12/30/2005 3825 HAMMONDS FERRY CT	12/30/2005	1
00671 003247 6	LUNDY, WINSTON C	D	RES	10/2/2006 1016 SOLDIER CREEK CT	12/30/2005	1
00671 008202 5	ALVAREZ, GERMAN	A	RES	12/30/2005 1705 RIVEREDGE RD	12/30/2005	1

Customer No.	Customer Last Name	Bill10 Dte	Bill12 Dte
006470025222	MONCADA	1/19/2005	
006470001381	BARRETT	1/25/2005	
006470025363	TORRES	1/25/2005	
006470007393	RODRIGUEZ WELLS	2/24/2005	
006470013382	KORNHABER	4/15/2005	
006470014374	MCDOWELL	4/15/2005	
006470018872	SANDERS	3/29/2005	
006470025222	MONCADA	4/15/2005	
006470006772	SANCHO	5/16/2005	
006470012451	MONGE	5/16/2005	
006470025806	SALOME	4/21/2005	
006470011962	LOPEZ	6/16/2005	
006470018872	SANDERS	6/16/2005	
006470006305	CONNER	8/1/2005	
006470025222	MONCADA	8/15/2005	
006470013382	KORNHABER	8/18/2005	
006470006772	SANCHO	9/23/2005	
006470009013	CLARK	9/23/2005	
006470011962	LOPEZ	9/23/2005	
006470018265	CHAVES	9/28/2005	
006470018883	BURNETT	9/28/2005	
006470006305	CONNER	10/26/2005	
006470009801	WALMER	10/26/2005	
006470006152	RHEAUME	1/25/2005	
006470008951	MOUSER	1/25/2005	
006470018477	YERGER	1/31/2005	
006470005694	STEWART	3/21/2005	
006470006331	JONES	4/15/2005	
006470008357	MCCARREN	3/21/2005	
006470008489	WILLIAMS	4/15/2005	
006470008601	FREDERICKS	3/21/2005	
006470017334	BURKHART	4/15/2005	
006470011531	FRANCIS	8/8/2005	
006471010482	SEEVER	8/8/2005	
006470008083	CONNER	9/28/2005	
006470015213	RUGGIERO	9/28/2005	
006470009712	FREELS	10/26/2005	
006470011531	FRANCIS	10/26/2005	
006470016805	HAND JR	10/26/2005	

Customer No.	Customer Last Name	Bill10 Dte	Bill12 Dte
006700064132	RISBROOK	2/16/2005	
006701015962	DUCHARME	2/22/2005	
006700052163	TORRES	1/31/2005	
006700050461	GOLDSON	3/22/2005	
006700060121	HERNANDEZ	3/17/2005	
006701011444	BOSTON	3/25/2005	
006701015213	BOUROV	4/8/2005	
006700063521	KELLY	5/12/2005	
006700051831	JACKSON	6/21/2005	
006700060121	HERNANDEZ	6/16/2005	
006700094154	SCHARFF	6/16/2005	
006701010432	COX	6/15/2005	
006701014351	GOFF	6/14/2005	
006701015031	MORRISON	7/21/2005	
006701015301	RIBEIRO	7/21/2005	
006700039191	CURRY	8/1/2005	
006700062342	GALINDO	8/17/2005	
006700094154	SCHARFF	8/1/2005	
006701015824	PIMENTEL	8/17/2005	
006700050101	PALACIOS	9/14/2005	
006700051902	TABARES-PAYUMO	9/21/2005	
006700062342	GALINDO	9/21/2005	
006701015952	DICKERSON	9/23/2005	
006701013831	CASTRO	10/19/2005	
006700050591	ANDERSON	1/18/2006	
006700051902	TABARES-PAYUMO	1/23/2006	
006700106541	ASPIDOV	1/26/2006	
006701011444	BOSTON	1/18/2006	
006701013313	MONTERROZA	1/18/2006	
006701013831	CASTRO	1/18/2006	
006701014351	GOFF	1/20/2006	
006701015641	LINDAHL	1/18/2006	

Customer No.	Customer Last Name	Bill10 Dte	Bill12 Dte
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006710027463	JACOBSON	1/25/2005	
006710076961	LLENZA	1/25/2005	
006710031561	SHAND-DINGLE	3/17/2005	
006710071287	ARCE	3/4/2005	
006710074876	PHIPPS	4/15/2005	
006710027463	JACOBSON	6/28/2005	
006710031561	SHAND-DINGLE	6/28/2005	
006710030588	SANTOS		10/21/2005
006710064364	WALLACE		10/21/2005