

ORIGINAL

Village Water - Sewer

Docket No. 060368-WS

Application to Increase Rates and Charges
For a "Class A" Utility
In

Polk County, Florida

Rate Base Workpapers

Utility Plant in Service

Accumulated Depreciation

CIAC

Accumulated Amortization of CIAC

DOCUMENT NUMBER-DATE
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Index of Rate Base Workpapers- UPIS, Accum Depr, CIAC, Accum Amort of CIAC

Describe Workpaper	FWS		ASI	
	Water	Sewer	Water	Sewer
	Page ref	Page ref	Page ref	Page ref
Company Header Sheet	1	1	1	1
Index Page	2 a,b	2 a,b	2 a,b	2 a,b
Utility Plant in Service				
Per Books- by month				
2004	3	3	N/A	N/A
2005	4 a,b	4 a,b	4 a,b	4 a,b
2006	5	5	5	5
Details of changes and year end balances since Rate Base last established through 12/31/07	6	6	6 a,b	6 a,b
Adjusted Balances				
2004				
Amendatory Order Balances	7	7	N/A	N/A
CWIP to Plant	8	8	N/A	N/A
Retirements	9	9	N/A	N/A
Adjustments	10	10	N/A	N/A
2004 Monthly Balances-Adjusted	11	11	N/A	N/A
2005				
CWIP to Plant	12	12	N/A	N/A
Retirements	13	13	N/A	N/A
Adjustments	14	14	14	14
a,b 2005 Monthly Balances-Adjusted	15 a,b	15 a,b	15 a,b	15 a,b
2006				
CWIP to Plant	16	16	16	16
Retirements	17	17	17	17
Adjustments	18	18	18	18
a,b 2006 Monthly Balances-Adjusted	19 a,b	19 a,b	19 a,b	19 a,b
2007				
CWIP to Plant	20	20	20	20
Retirements	21	21	21	21
Adjustments	22	22	22	22
a,b 2007 Monthly Balances-Adjusted	23 a,b	23 a,b	23 a,b	23 a,b
Accumulated Depreciation				
Per Books- by month				
2004	24	24	N/A	N/A
2005	25 a,b	25 a,b	25 a,b	25 a,b
2006	26	26	26	26
Details of changes and year end balances since Rate Base last established through 12/31/07	27	27	27 a,b	27 a,b
Adjusted Balances				
2004				
Amendatory Order Balances	28	28	N/A	N/A
Depreciable Plant	29	29	N/A	N/A
Depreciation Rates	30	30	N/A	N/A
Depreciation Expense	31	31	N/A	N/A
Retirements	32	32	N/A	N/A
Adjustments	33	33	N/A	N/A
2004 Monthly Balances-Adjusted	34	34	N/A	N/A
2005				
Depreciable Plant	35	35	35	35
Depreciation Rates	36	36	36	36
Depreciation Expense	37	37	37	37
Retirements	38	38	38	38
Adjustments	39	39	39	39
2005 Monthly Balances-Adjusted	40 a,b	40 a,b	40 a,b	40 a,b
2006				
Depreciable Plant	41	41	41	41
Depreciation Rates	42	42	42	42
Depreciation Expense	43	43	43	43
Retirements	44	44	44	44
Adjustments	45	45	45	45
2006 Monthly Balances-Adjusted	46 a,b	46 a,b	46 a,b	46 a,b
2007				
Depreciable Plant	47	47	47	47
Depreciation Rates	48	48	48	48
Depreciation Expense	49	49	49	49
Retirements	50	50	50	50
Adjustments	51	51	51	51
2007 Monthly Balances-Adjusted	52 a,b	52 a,b	52 a,b	52 a,b

Note: pages above marked "a" refer to Rate Base Workpapers which exclude Admin level IT amounts which benefit all Florida systems. Pages marked "b" are MFR pages which include appropriate amounts as "Computer Equipment" (acct 340.51).

2a.



		FWS		ASI	
Describe Workpaper	Water	Sewer	Water	Sewer	
	Page ref	Page ref	Page ref	Page ref	
CIAC					
Per Books- by month					
	2004	53	53	N/A	N/A
	2005	54 a,b	54 a,b	54 a,b	54 a,b
	2006	55	55	55	55
Details of changes and year end balances since Rate Base last established through 12/31/07					
		56	56	56 a,b	56 a,b
Adjusted Balances					
2004	FWS Amendatory Order Balances, or ASI 12/31/04 balances -assigned to categories	57	57	57	57
	Amendatory Order Balances	58	58	N/A	N/A
	CIAC Additions	59	59	N/A	N/A
	Adjustments	60	60	N/A	N/A
	Adjusted CIAC Balances	61	61	N/A	N/A
2005	CIAC Additions	62	62	62	62
	Adjustments	62	62	62	62
	Adjusted CIAC Balances	63 a,b	63 a,b	63 a,b	63 a,b
2006	CIAC Additions	64	64	64	64
	Adjustments	64	64	64	64
	Adjusted CIAC Balances	65 a,b	65 a,b	65 a,b	65 a,b
2007	CIAC Additions	66	66	66	66
	Adjustments	66	66	66	66
	Adjusted CIAC Balances	67 a,b	67 a,b	67 a,b	67 a,b
Accumulated Amort of CIAC					
Per Books- by month					
	2004	68	68	N/A	N/A
	2005	69 a,b	69 a,b	69 a,b	69 a,b
	2006	70	70	70	70
Details of changes and year end balances since Rate Base last established through 12/31/07					
		71	71	71 a,b	71 a,b
Adjusted Balances					
2004	FWS Amendatory Order Balances, or ASI 12/31/04 balances -assigned to categories	72	72	72	72
	Amendatory Order Balances	73	73	N/A	N/A
	Calculate Amort Rates eff 6/30/04	74-76	74-76	N/A	N/A
	CIAC Balances	77	77	N/A	N/A
	Amortization Rates	77	77	N/A	N/A
	Amortization Expense	78	78	N/A	N/A
	Adjustments	78	78	N/A	N/A
	2004 Monthly Balances	79	79	N/A	N/A
2005	Calculate Amort Rates eff 1/1/05	80-82	80,81	80-82	80,81
	CIAC Balances	83	83	83	83
	Amortization Rates	83	83	83	83
	Amortization Expense	84	84	84	84
	Adjustments	84	84	84	84
	2005 Monthly Balances	85 a,b	85 a,b	85 a,b	85 a,b
2006	Calculate Amort Rates eff 1/1/06	86-88	86-88	86,87	86,87
	Calculate Amort Rates eff 5/1/06	89-91	89, 90	N/A	N/A
	CIAC Balances	92	92	92	92
	Amortization Rates	92	92	92	92
	Amortization Expense	93	93	93	93
	Adjustments	93	93	93	93
	2006 Monthly Balances	94 a,b	94 a,b	94 a,b	94 a,b
2007	Calculate Amort Rates eff 1/1/07	95-97	95-96	95,96	95,96
	CIAC Balances	98	98	98	98
	Amortization Rates	98	98	98	98
	Amortization Expense	99	99	99	99
	Adjustments	99	99	99	99
	2007 Monthly Balances	100 a,b	100 a,b	100 a,b	100 a,b

Note: pages above marked "a" refer to Rate Base Workpapers which exclude Admin level IT amounts which benefit all Florida systems. Pages marked "b" are MFR pages which include appropriate amounts as "Computer Equipment" (acct 340.51).

2b

Schedule of Sewer Plant in Service By Primary Account- 2005													(Per Books are per Lawson, Adjusted are per PowerPlant (which was used for A/R)		Florida Public Service Commission	
Monthly UPIS Balances per Books- 2005													Latter was correct.		Schedule: A-6	
Village Water - Sewer													=input field		Page: 5 of 8	
Docket No. 060368-WS													Explanation: Provide UPIS balances by account for the period beginning 12/31/04		Preparer: <name>	
Schedule Year Ended: 2005													through 12/31/05, and 13 month Average.			
Historic [x] or Projected []																
Line No.	Acct No.	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
		Account Name	12/31/04	01/31/05	02/28/05	03/31/05	04/30/05	05/31/05	06/30/05	07/31/05	08/31/05	09/30/05	10/31/05	11/30/05	12/31/05	Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	352.1	Franchises	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089
10	361.2	Collection Sewers - Gravity	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	0	0	0	0	342	342	342	683	683	683	683	683	683	394
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922
21	371.3	Pumping Equipment	95,895	95,895	95,895	95,895	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	97,766
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000
25	354.4	Structures & Improvements	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	2,813	2,813	2,813	2,813	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,059
28	381.4	Plant Sewers	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367
29	382.4	Outfall Sewer Lines	719	719	719	719	719	719	719	719	719	719	719	719	719	719
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099
63		TOTAL	281,133	281,133	281,133	281,133	284,532	284,532	284,532	284,873	284,873	284,873	284,873	284,873	284,873	283,644

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Schedule of Sewer Plant in Service By Primary Account

Florida Public Service Commission

Test Year Average balance

Village Water

Docket No. 060368-WS

Test Year Ending 12/31/05

Historical [X] Projected []

Schedule: A-6

Page: 2 of 5

Preparer: Robert M. Griffin

Explanation: Provide the month ending Per Books balances for Sewer Plant in Service by primary account for each month of the Test Year and the ending balance for the prior year.

Line No.	Acct No.	(1) Account Name	(2) Prior Year 12/31/04	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	352.1	Franchises	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089
10	361.2	Collection Sewers - Gravity	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	0	0	0	0	342	342	342	683	683	683	683	683	683	394
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922
21	371.3	Pumping Equipment	95,895	95,895	95,895	95,895	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	97,766
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000
25	354.4	Structures & Improvements	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	2,813	2,813	2,813	2,813	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,059
28	381.4	Plant Sewers	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367
29	382.4	Outfall Sewer Lines	719	719	719	719	719	719	719	719	719	719	719	719	719	719
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.71	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099
63		TOTAL	281,133	281,133	281,133	281,133	284,532	284,532	284,532	284,873	284,873	284,873	284,873	284,873	284,873	283,644
64		Subtotal Land & Land Rights	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000

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Schedule of Sewer Plant in Service By Primary Account- 2006													Florida Public Service Commission			
Monthly UPIS Balances per Books- 2006																
Village Water - Sewer Docket No. 060368-WS Schedule Year Ended: 2006 Historic [x] or Projected [x]													Schedule: A-6 Page: 5 of 8 Preparer: <name>			
Explanation: Provide UPIS balances by account for the period beginning 12/31/05 through 12/31/06, and 13 month Average.																
Line No.	Acct No.	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
		Account Name	12/31/05	01/31/06	02/28/06	03/31/06	04/30/06	05/31/06	06/30/06	07/31/06	08/31/06	09/30/06	10/31/06	11/30/06	12/31/06	Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	0	0	0	0	0	0	0							
3	352.1	Franchises	1,417	1,417	1,417	1,417	1,417	1,417	1,417							
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0							
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0							
7	354.2	Structures & Improvements	2,368	2,368	2,368	2,368	2,368	2,368	2,368							
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0							
9	360.2	Collection Sewers - Force	26,089	26,089	26,089	26,089	26,089	26,089	26,089							
10	361.2	Collection Sewers - Gravity	37,964	37,964	37,964	37,964	37,964	37,964	37,964							
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0							
12	363.2	Services to Customers	1,188	1,188	1,188	1,188	1,188	1,188	1,188							
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0							
14	365.2	Flow Measuring Installations	683	683	683	683	683	683	683							
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0							
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0							
18	354.3	Structures & Improvements	0	0	0	0	0	0	0							
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0							
20	370.3	Receiving Wells	1,922	1,922	1,922	1,922	1,922	1,922	1,922							
21	371.3	Pumping Equipment	98,597	98,597	98,597	98,597	98,597	98,597	98,597							
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0							
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	19,000	19,000	19,000	19,000	19,000	19,000	19,000							
25	354.4	Structures & Improvements	13,932	13,932	13,932	13,932	13,932	13,932	13,932							
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0							
27	380.4	Treatment & Disposal Equipment	3,168	3,168	3,168	3,168	3,168	3,168	3,168							
28	381.4	Plant Sewers	33,367	33,367	33,367	33,367	33,367	33,367	33,367							
29	382.4	Outfall Sewer Lines	719	719	719	719	719	719	719							
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0							
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0							
33	354.5	Structures & Improvements	0	0	0	0	0	0	0							
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0							
35	371.5	Pumping Equipment	3,171	3,171	3,171	3,171	3,171	3,171	3,171							
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0							
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0							
38	381.5	Plant Sewers	0	0	0	0	0	0	0							
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0							
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0							
42	353.6	Land & Land Rights	0	0	0	0	0	0	0							
43	354.6	Structures & Improvements	0	0	0	0	0	0	0							
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0							
45	366.6	Reuse Services	0	0	0	0	0	0	0							
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0							
47	371.6	Pumping Equipment	0	0	0	0	0	0	0							
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0							
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0							
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0							
52	354.7	Structures & Improvements	7,189	7,189	7,189	7,189	7,189	7,189	7,189							
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0							
54	390.72	Computer Equipment	0	0	0	0	0	0	0							
55	391.7	Transportation Equipment	0	0	0	0	0	0	0							
56	392.7	Stores Equipment	0	0	0	0	0	0	0							
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0							
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0							
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0							
60	396.7	Communication Equipment	0	0	0	0	0	0	0							
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0							
62	398.7	Other Tangible Plant	34,099	34,099	34,099	34,099	34,099	34,099	34,099							
63		TOTAL	284,873	284,873	284,873	284,873	284,873	284,873	284,873							

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**Schedule of Water and Sewer Plant In Service
Annual Balances Subsequent to Last Established Rate Base**

Florida Public Service Commission

Village Water
Docket No. 060368-WS
Projected Test Year Ending 12/31/07

Schedule: A-4
Page: 1 of 2
Preparer: Robert M. Griffin

Explanation: Provide the annual balance of the original cost of Water plant in service, for water and sewer separately, for all years since either rate base was last established by this Commission; or the date of inception of utility service if rate base has not been established previously by this Commission; and yearly additions, retirements, and adjustments by dollar amount up to the end of the test year. Provide an additional page if necessary. If a projected test year is used, include the projected annual additions and/or retirements specifically identifying those amounts.

Line No.	(1) Description	(2) Water Year End Balance	(3) Sewer Year End Balance
The balances for this system begin with the date that rate base was last established by PSC			
1	12/31/92 Balance		
	1993		
2	Additions		
3	Retirements		
4	Adjustments		
5	12/31/93 Balance		0
	1994		
6	Additions		
7	Retirements		
8	Adjustments		
9	12/31/94 Balance	48,463	182,347
	1995		
10	Additions	17,685	37,077
11	Retirements	(11,175)	(9,998)
12	Adjustments	0	0
13	12/31/95 Balance	54,973	209,426
	1996		
14	Additions	0	0
15	Retirements	(990)	(17,387)
16	Adjustments	0	0
17	12/31/96 Balance	53,983	192,039
	1997		
18	Additions	7,568	9,325
19	Retirements	(9,463)	(73,497)
20	Adjustments	0	0
21	12/31/97 Balance	52,088	127,867
	1998		
22	Additions	3,937	21,129
23	Retirements	0	(17,192)
24	Adjustments	0	0
25	12/31/98 Balance	56,025	131,804
	1999		
26	Additions	6,723	17,625
27	Retirements	0	0
28	Adjustments	0	0
29	12/31/99 Balance	62,748	149,429

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**Schedule of Water and Sewer Plant In Service
Annual Balances Subsequent to Last Established Rate Base**

Florida Public Service Commission

Village Water
Docket No. 060368-WS
Projected Test Year Ending 12/31/07

Schedule: A-4
Page: 2 of 2
Preparer: Robert M. Griffin

Explanation: Schedule A-4 continued

Line No.	(1) Description	(2) Water Year End Balance	(3) Sewer Year End Balance
2000			
30	Additions	951	0
31	Retirements	0	0
32	Adjustments	0	0
33	12/31/00 Balance	63,699	149,429
2001			
34	Additions	10,780	2,813
35	Retirements	0	0
36	Adjustments	0	0
37	12/31/01 Balance	74,479	152,242
2002			
38	Additions	11,805	37,186
39	Retirements	(28,268)	(26,760)
40	Adjustments	0	0
41	12/31/02 Balance	58,016	162,668
2003			
42	Additions	0	0
43	Retirements	(6,723)	(17,625)
44	Adjustments	0	0
45	12/31/03 Balance	51,293	145,043
2004			
46	Additions	51,093	136,090
47	Retirements	0	0
48	Adjustments	0	0
49	12/31/04 Balance	102,386	281,133
2005			
50	Additions	105,631	3,740
51	Retirements	0	0
52	Adjustments	2,129	399
53	12/31/05 Balance	210,146	285,272
2006			
54	Additions	35,734	856,088
55	Retirements	(5,433)	(4,433)
56	Adjustments	5,368	1,005
57	12/31/06 Balance	245,816	1,137,931
2007			
58	Additions	30,374	137,105
59	Retirements	(5,432)	(6,458)
60	Adjustments	2,632	493
61	12/31/07 Balance	273,390	1,269,071

Supporting Schedules: A-5, A-6 (pp 2-5)

Schedule of Sewer Plant in Service By Primary Account- 2005													Florida Public Service Commission			
Adjustments to UPIS-2005																
Village Water - Sewer													Schedule: A-6			
Docket No. 060368-WS													Page: 8 of 8			
Schedule Year Ended: 2005													Preparer: <name>			
Historic [x] or Projected []																
Line No.	Acct No.	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
		Account Name	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Average Adjustment	
1		INTANGIBLE PLANT														
2	351.1	Organization	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417
3	352.1	Franchises	(1,417)	(1,417)	(1,417)	(1,417)	(1,417)	(1,417)	(1,417)	(1,417)	(1,417)	(1,417)	(1,417)	(1,417)	(1,417)	(1,417)
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	361.2	Collection Sewers - Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	0	0	0	0	0	0	0	0	0	0	0	0	0	0
63		TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Sewer Plant in Service By Primary Account- 2005
Adjusted UPIS Balances- 2005

2005 UPIS

Village Water - Sewer													Page:	after pg 8		
Docket No. 060368-WS													Preparer:	<name>		
Schedule Year Ended: 2005													Explanation: Provide the Adjusted UPIS Balances per books for the period 12/31/04 through 12/31/05 and 13 month averages			
Historic [x] or Projected []																
Line No.	Acct No.	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
	Account Name	12/31/04	01/31/05	02/28/05	03/31/05	04/30/05	05/31/05	06/30/05	07/31/05	08/31/05	09/30/05	10/31/05	11/30/05	Year End 12/31/05	Average Balance	
1	INTANGIBLE PLANT															
2	351.1 Organization	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417
3	352.1 Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1 Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	COLLECTION PLANT															
6	353.2 Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2 Structures & Improvements	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368
8	355.2 Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2 Collection Sewers - Force	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089
10	361.2 Collection Sewers - Gravity	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964
11	362.2 Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2 Services to Customers	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188
13	364.2 Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2 Flow Measuring Installations	0	0	0	0	342	342	342	683	683	683	683	683	683	683	394
15	389.2 Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	SYSTEM PUMPING PLANT															
17	353.3 Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3 Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3 Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3 Receiving Wells	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922
21	371.3 Pumping Equipment	95,895	95,895	95,895	95,895	95,895	95,895	95,895	95,895	95,895	95,895	95,895	95,895	95,895	95,895	95,895
22	389.3 Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	TREATMENT AND DISPOSAL PLANT															
24	353.4 Land & Land Rights	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000
25	354.4 Structures & Improvements	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932
26	355.4 Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4 Treatment & Disposal Equipment	2,813	2,813	2,813	2,813	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,059
28	381.4 Plant Sewers	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367
29	382.4 Outfall Sewer Lines	719	719	719	719	719	719	719	719	719	719	719	719	719	719	719
30	389.4 Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31	RECLAIMED WATER TREATMENT PLANT															
32	353.5 Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5 Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5 Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5 Pumping Equipment	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171
36	374.5 Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5 Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5 Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5 Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40	RECLAIMED WATER DISTRIBUTION PLANT															
41	352.6 Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6 Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6 Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6 Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6 Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6 Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6 Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6 Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6 Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50	GENERAL PLANT															
51	353.7 Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7 Structures & Improvements	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189
53	390.7 Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.72 Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7 Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7 Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7 Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7 Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7 Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7 Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7 Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7 Other Tangible Plant	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099
63	TOTAL	281,133	281,133	281,133	281,133	284,532	284,532	284,532	284,873	284,873	284,873	284,873	284,873	284,873	284,873	283,644

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Schedule of Sewer Plant in Service By Primary Account

Florida Public Service Commission

Test Year Average balance

Village Water

Docket No. 060368-WS

Test Year Ending 12/31/05

Historical [X] Projected []

Schedule: A-6

Page: 3 of 5

Preparer: Robert M. Griffin

Explanation: Provide the month ending Adjusted balances for Sewer Plant in Service by primary account for each month of the Test Year and the ending balance for the prior year.

Line No.	Acct No.	(1) Account Name	(2) Prior Year 12/31/04	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089
10	361.2	Collection Sewers - Gravity	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	0	0	0	0	342	342	342	683	683	683	683	683	683	394
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922
21	371.3	Pumping Equipment	95,895	95,895	95,895	95,895	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	97,766
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000
25	354.4	Structures & Improvements	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	2,813	2,813	2,813	2,813	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,059
28	381.4	Plant Sewers	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367
29	382.4	Outfall Sewer Lines	719	719	719	719	719	719	719	719	719	719	719	719	719	719
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.71	Computer Equipment	0	0	0	0	0	0	0	0	0	37	245	310	399	76
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099
63		TOTAL	281,133	281,133	281,133	281,133	284,532	284,532	284,532	284,873	284,873	284,910	285,118	285,183	285,272	283,720
64		Subtotal Land & Land Rights	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000

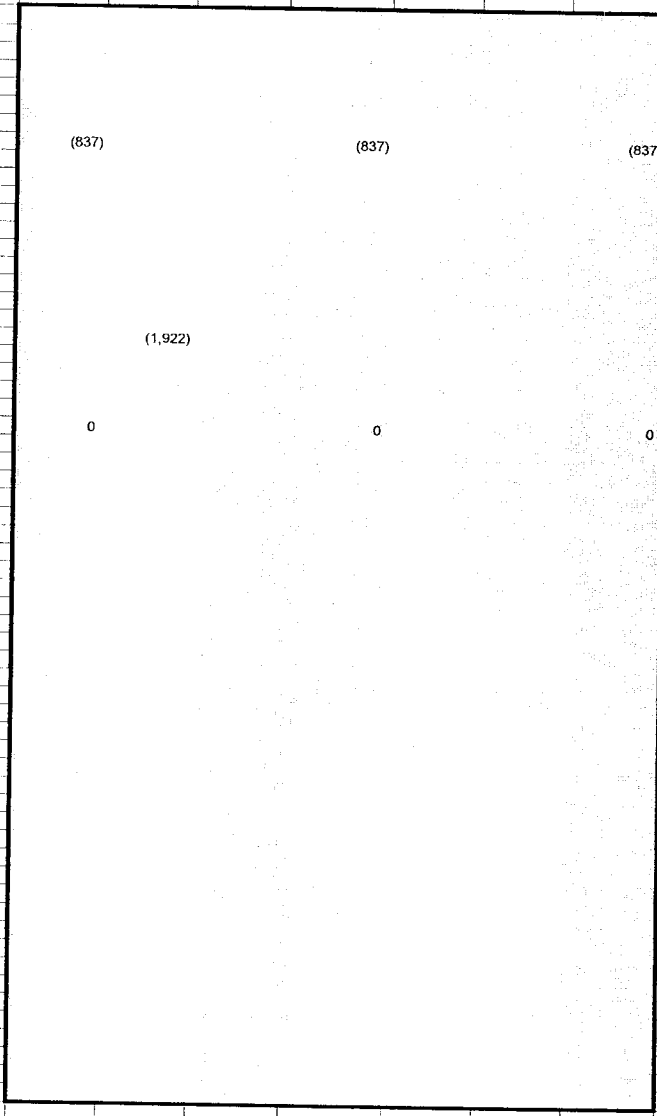
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Schedule of Sewer Plant in Service By Primary Account- 2006													Florida Public Service Commission			
CWIP to Plant - July through December 2006																
													Schedule: A-6			
													Page: 6 of 8			
													Preparer: <name>			
Village Water - Sewer																
Docket No. 060368-WS																
Explanation: Provide CWIP amounts closing to plant during 2006																
Schedule Year Ended: 2006																
Historic [x] or Projected [x]																
Line No.	Acct No.	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15) 2006 Total
		AccountName							Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1		INTANGIBLE PLANT														0
2	351.1	Organization														0
3	352.1	Franchises														0
4	389.1	Other Plant & Misc. Equipment														0
5		COLLECTION PLANT														0
6	353.2	Land & Land Rights														0
7	354.2	Structures & Improvements														0
8	355.2	Power Generation Equipment														0
9	360.2	Collection Sewers - Force							6,667			6,667			6,667	20,001
10	361.2	Collection Sewers - Gravity													101,105	101,105
11	362.2	Special Collecting Structures														0
12	363.2	Services to Customers														0
13	364.2	Flow Measuring Devices														0
14	365.2	Flow Measuring installations														0
15	389.2	Other Plant & Misc. Equipment														0
16		SYSTEM PUMPING PLANT														0
17	353.3	Land & Land Rights														0
18	354.3	Structures & Improvements														0
19	355.3	Power Generation Equipment														0
20	370.3	Receiving Wells								248,871	304,673					553,544
21	371.3	Pumping Equipment														0
22	389.3	Other Plant & Misc. Equipment														0
23		TREATMENT AND DISPOSAL PLANT														0
24	353.4	Land & Land Rights														0
25	354.4	Structures & Improvements							16,667			16,667			16,667	50,001
26	355.4	Power Generation Equipment														0
27	380.4	Treatment & Disposal Equipment														0
28	381.4	Plant Sewers													131,437	131,437
29	382.4	Outfall Sewer Lines														0
30	389.4	Other Plant & Misc. Equipment														0
31		RECLAIMED WATER TREATMENT PLANT														0
32	353.5	Land & Land Rights														0
33	354.5	Structures & Improvements														0
34	355.5	Power Generation Equipment														0
35	371.5	Pumping Equipment														0
36	374.5	Reuse Distribution Reservoirs														0
37	380.5	Treatment & Disposal Equipment														0
38	381.5	Plant Sewers														0
39	389.5	Other Plant & Misc. Equipment														0
40		RECLAIMED WATER DISTRIBUTION PLANT														0
41	352.6	Franchises														0
42	353.6	Land & Land Rights														0
43	354.6	Structures & Improvements														0
44	355.6	Power Generation Equipment														0
45	366.6	Reuse Services														0
46	367.6	Reuse Meters & Meter Installations														0
47	371.6	Pumping Equipment														0
48	375.6	Reuse Transmission & Distr. Sys.														0
49	389.6	Other Plant & Misc. Equipment														0
50		GENERAL PLANT														0
51	353.7	Land & Land Rights														0
52	354.7	Structures & Improvements														0
53	390.7	Office Furniture & Equipment														0
54	390.72	Computer Equipment														0
55	391.7	Transportation Equipment														0
56	392.7	Stores Equipment														0
57	393.7	Tools, Shop & Garage Equipment														0
58	394.7	Laboratory Equipment														0
59	395.7	Power Operated Equipment														0
60	396.7	Communication Equipment														0
61	397.7	Miscellaneous Equipment														0
62	398.7	Other Tangible Plant														0
63		TOTAL							23,334	248,871	304,673	23,334	0	0	255,876	856,088

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Schedule of Sewer Plant in Service By Primary Account- 2006

Retirements									Florida Public Service Commission	
Village Water - Sewer		=input field							Schedule:	A-6
Docket No. 060368-WS		Explanation: Provide planned Retirements for 2006.							Page:	7 of 8
Schedule Year Ended: 2006									Preparer:	<name>
Historic [x] or Projected [x]										
Line No.	Acct No.	AccountName	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) Totals 2006
1		INTANGIBLE PLANT								
2	351.1	Organization								0
3	352.1	Franchises								0
4	389.1	Other Plant & Misc. Equipment								0
5		COLLECTION PLANT								0
6	353.2	Land & Land Rights								0
7	354.2	Structures & Improvements								0
8	355.2	Power Generation Equipment								0
9	360.2	Collection Sewers - Force								0
10	361.2	Collection Sewers - Gravity								0
11	362.2	Special Collecting Structures								0
12	363.2	Services to Customers								0
13	364.2	Flow Measuring Devices								0
14	365.2	Flow Measuring Installations								0
15	389.2	Other Plant & Misc. Equipment								0
16		SYSTEM PUMPING PLANT								0
17	353.3	Land & Land Rights								0
18	354.3	Structures & Improvements								0
19	355.3	Power Generation Equipment								0
20	370.3	Receiving Wells								0
21	371.3	Pumping Equipment								0
22	389.3	Other Plant & Misc. Equipment								0
23		TREATMENT AND DISPOSAL PLANT								0
24	353.4	Land & Land Rights								0
25	354.4	Structures & Improvements								0
26	355.4	Power Generation Equipment								0
27	380.4	Treatment & Disposal Equipment								0
28	381.4	Plant Sewers								0
29	382.4	Outfall Sewer Lines								0
30	389.4	Other Plant & Misc. Equipment								0
31		RECLAIMED WATER TREATMENT PLANT								0
32	353.5	Land & Land Rights								0
33	354.5	Structures & Improvements								0
34	355.5	Power Generation Equipment								0
35	371.5	Pumping Equipment								0
36	374.5	Reuse Distribution Reservoirs								0
37	380.5	Treatment & Disposal Equipment								0
38	381.5	Plant Sewers								0
39	389.5	Other Plant & Misc. Equipment								0
40		RECLAIMED WATER DISTRIBUTION PLANT								0
41	352.6	Franchises								0
42	353.6	Land & Land Rights								0
43	354.6	Structures & Improvements								0
44	355.6	Power Generation Equipment								0
45	366.6	Reuse Services								0
46	367.6	Reuse Meters & Meter Installations								0
47	371.6	Pumping Equipment								0
48	375.6	Reuse Transmission & Distr. Sys.								0
49	389.6	Other Plant & Misc. Equipment								0
50		GENERAL PLANT								0
51	353.7	Land & Land Rights								0
52	354.7	Structures & Improvements								0
53	390.7	Office Furniture & Equipment								0
54	390.72	Computer Equipment								0
55	391.7	Transportation Equipment								0
56	392.7	Stores Equipment								0
57	393.7	Tools, Shop & Garage Equipment								0
58	394.7	Laboratory Equipment								0
59	395.7	Power Operated Equipment								0
60	396.7	Communication Equipment								0
61	397.7	Miscellaneous Equipment								0
62	398.7	Other Tangible Plant								0
63		TOTAL								
			(837)	(1,922)	0	(837)	0	0	(837)	(4,433)



Schedule of Sewer Plant in Service By Primary Account- 2006													Florida Public Service Commission			
Adjustments to UPIS-2006																
Village Water - Sewer													Schedule: A-6			
Docket No. 060368-WS													Page: 8 of 8			
Schedule Year Ended: 2006													Preparer: <name>			
Historic [x] or Projected [x]																
Line No.	Acct No.	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
		Account Name	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jun thru Dec	Total
1		INTANGIBLE PLANT														
2	351.1	Organization														0
3	352.1	Franchises														0
4	389.1	Other Plant & Misc. Equipment														0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights														0
7	354.2	Structures & Improvements														0
8	355.2	Power Generation Equipment														0
9	360.2	Collection Sewers - Force														0
10	361.2	Collection Sewers - Gravity														0
11	362.2	Special Collecting Structures														0
12	363.2	Services to Customers														0
13	364.2	Flow Measuring Devices														0
14	365.2	Flow Measuring Installations														0
15	389.2	Other Plant & Misc. Equipment														0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights														0
18	354.3	Structures & Improvements														0
19	355.3	Power Generation Equipment														0
20	370.3	Receiving Wells														0
21	371.3	Pumping Equipment														0
22	389.3	Other Plant & Misc. Equipment														0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights														0
25	354.4	Structures & Improvements														0
26	355.4	Power Generation Equipment														0
27	380.4	Treatment & Disposal Equipment														0
28	381.4	Plant Sewers														0
29	382.4	Outfall Sewer Lines														0
30	389.4	Other Plant & Misc. Equipment														0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights														0
33	354.5	Structures & Improvements														0
34	355.5	Power Generation Equipment														0
35	371.5	Pumping Equipment														0
36	374.5	Reuse Distribution Reservoirs														0
37	380.5	Treatment & Disposal Equipment														0
38	381.5	Plant Sewers														0
39	389.5	Other Plant & Misc. Equipment														0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises														0
42	353.6	Land & Land Rights														0
43	354.6	Structures & Improvements														0
44	355.6	Power Generation Equipment														0
45	366.6	Reuse Services														0
46	367.6	Reuse Meters & Meter Installations														0
47	371.6	Pumping Equipment														0
48	375.6	Reuse Transmission & Distr. Sys.														0
49	389.6	Other Plant & Misc. Equipment														0
50		GENERAL PLANT														
51	353.7	Land & Land Rights														0
52	354.7	Structures & Improvements														0
53	390.7	Office Furniture & Equipment														0
54	390.72	Computer Equipment														0
55	391.7	Transportation Equipment														0
56	392.7	Stores Equipment														0
57	393.7	Tools, Shop & Garage Equipment														0
58	394.7	Laboratory Equipment														0
59	395.7	Power Operated Equipment														0
60	396.7	Communication Equipment														0
61	397.7	Miscellaneous Equipment														0
62	398.7	Other Tangible Plant														0
63		TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0

8

Schedule of Sewer Plant in Service By Primary Account

Florida Public Service Commission

Test Year Average balance

Schedule: A-6

Village Water

Page: 4 of 5

Docket No. 060368-WS

Preparer: Robert M. Griffin

Schedule Year Ending 12/31/06

Historical [] Projected [X]

Explanation: Provide the month ending Adjusted balances for Sewer Plant in Service by primary account for each month of the Intermediate Year and the ending balance for the prior year.

Line No.	Acct No.	(1) Account Name	(2) Prior Year 12/31/05	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	1,417	0	0	0	0	0	0	0	0	0	0	0	0	109
3	352.1	Franchises	0	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,308
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	26,089	26,089	26,089	26,089	26,089	26,089	31,919	31,919	31,919	37,749	37,749	37,749	43,579	31,471
10	361.2	Collection Sewers - Gravity	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	139,069	45,741
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	683	683	683	683	683	683	683	683	683	683	683	683	683	683
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	1,922	1,922	1,922	1,922	1,922	1,922	1,922	245,871	553,544	553,544	553,544	553,544	553,544	233,080
21	371.3	Pumping Equipment	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000
25	354.4	Structures & Improvements	13,932	13,932	13,932	13,932	13,932	13,932	30,599	30,599	30,599	47,266	47,266	47,266	63,933	29,317
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168
28	381.4	Plant Sewers	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	164,804	43,478
29	382.4	Outfall Sewer Lines	719	719	719	719	719	719	719	719	719	719	719	719	719	719
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.71	Computer Equipment	399	399	399	433	433	575	600	600	600	600	600	600	1,403	588
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099
63		TOTAL	285,272	285,272	285,272	285,306	285,306	285,448	307,970	554,919	859,592	882,089	882,089	882,089	1,137,931	555,273
64		Subtotal Land & Land Rights	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000

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Schedule of Sewer Plant in Service By Primary Account- 2007 CWIP to Plant - July through December 2007														Florida Public Service Commission		
Village Water - Sewer														Schedule: A-6		
Docket No. 060368-WS														Page: 6 of 8		
Schedule Year Ended: 2007														Preparer: <name>		
Historic [] or Projected [x]																
Line No.	Acct No.	(1) AccountName	(2)	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) 2007 Total
1		INTANGIBLE PLANT														
2	351.1	Organization														0
3	352.1	Franchises														0
4	389.1	Other Plant & Misc. Equipment														0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights														0
7	354.2	Structures & Improvements														0
8	355.2	Power Generation Equipment														0
9	360.2	Collection Sewers - Force														0
10	361.2	Collection Sewers - Gravity				6,250			11,250			6,250			6,250	30,000
11	362.2	Special Collecting Structures									101,105					101,105
12	363.2	Services to Customers														0
13	364.2	Flow Measuring Devices				1,500			1,500			1,500			1,500	6,000
14	365.2	Flow Measuring Installations														0
15	389.2	Other Plant & Misc. Equipment														0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights														0
18	354.3	Structures & Improvements														0
19	355.3	Power Generation Equipment														0
20	370.3	Receiving Wells														0
21	371.3	Pumping Equipment														0
22	389.3	Other Plant & Misc. Equipment														0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights														0
25	354.4	Structures & Improvements														0
26	355.4	Power Generation Equipment														0
27	380.4	Treatment & Disposal Equipment														0
28	381.4	Plant Sewers														0
29	382.4	Outfall Sewer Lines														0
30	389.4	Other Plant & Misc. Equipment														0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights														0
33	354.5	Structures & Improvements														0
34	355.5	Power Generation Equipment														0
35	371.5	Pumping Equipment														0
36	374.5	Reuse Distribution Reservoirs														0
37	380.5	Treatment & Disposal Equipment														0
38	381.5	Plant Sewers														0
39	389.5	Other Plant & Misc. Equipment														0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises														0
42	353.6	Land & Land Rights														0
43	354.6	Structures & Improvements														0
44	355.6	Power Generation Equipment														0
45	366.6	Reuse Services														0
46	367.6	Reuse Meters & Meter Installations														0
47	371.6	Pumping Equipment														0
48	375.6	Reuse Transmission & Distr. Sys.														0
49	389.6	Other Plant & Misc. Equipment														0
50		GENERAL PLANT														
51	353.7	Land & Land Rights														0
52	354.7	Structures & Improvements														0
53	390.7	Office Furniture & Equipment														0
54	390.72	Computer Equipment														0
55	391.7	Transportation Equipment														0
56	392.7	Stores Equipment														0
57	393.7	Tools, Shop & Garage Equipment														0
58	394.7	Laboratory Equipment														0
59	395.7	Power Operated Equipment														0
60	396.7	Communication Equipment														0
61	397.7	Miscellaneous Equipment				0			0			0			0	0
62	398.7	Other Tangible Plant														0
63		TOTAL		0	0	7,750	0	0	12,750	0	101,105	7,750	0	0	7,750	137,105

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Schedule of Sewer Plant in Service By Primary Account- 2007

Retirements- 2007

Florida Public Service Commission

Village Water - Sewer

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Schedule: A-6

Docket No. 060368-WS

Explanation: Provide planned Retirements for 2007

Page: 7 of 8

Schedule Year Ended: 2007

Preparer: <name>

Historic [] or Projected [x]

Line No.	Acct No.	(1) AccountName	(2)	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) 2007 Total
1		INTANGIBLE PLANT														
2	351.1	Organization														0
3	352.1	Franchises														0
4	389.1	Other Plant & Misc. Equipment														0
5		COLLECTION PLANT														0
6	353.2	Land & Land Rights														0
7	354.2	Structures & Improvements														0
8	355.2	Power Generation Equipment														0
9	360.2	Collection Sewers - Force														0
10	361.2	Collection Sewers - Gravity			(875)				(1,861)			(1,861)		(1,861)		(6,458)
11	362.2	Special Collecting Structures														0
12	363.2	Services to Customers														0
13	364.2	Flow Measuring Devices														0
14	365.2	Flow Measuring Installations														0
15	389.2	Other Plant & Misc. Equipment														0
16		SYSTEM PUMPING PLANT														0
17	353.3	Land & Land Rights														0
18	354.3	Structures & Improvements														0
19	355.3	Power Generation Equipment														0
20	370.3	Receiving Wells														0
21	371.3	Pumping Equipment														0
22	389.3	Other Plant & Misc. Equipment														0
23		TREATMENT AND DISPOSAL PLANT														0
24	353.4	Land & Land Rights														0
25	354.4	Structures & Improvements														0
26	355.4	Power Generation Equipment														0
27	380.4	Treatment & Disposal Equipment														0
28	381.4	Plant Sewers														0
29	382.4	Outfall Sewer Lines														0
30	389.4	Other Plant & Misc. Equipment														0
31		RECLAIMED WATER TREATMENT PLANT														0
32	353.5	Land & Land Rights														0
33	354.5	Structures & Improvements														0
34	355.5	Power Generation Equipment														0
35	371.5	Pumping Equipment														0
36	374.5	Reuse Distribution Reservoirs														0
37	380.5	Treatment & Disposal Equipment														0
38	381.5	Plant Sewers														0
39	389.5	Other Plant & Misc. Equipment														0
40		RECLAIMED WATER DISTRIBUTION PLANT														0
41	352.6	Franchises														0
42	353.6	Land & Land Rights														0
43	354.6	Structures & Improvements														0
44	355.6	Power Generation Equipment														0
45	366.6	Reuse Services														0
46	367.6	Reuse Meters & Meter Installations														0
47	371.6	Pumping Equipment														0
48	375.6	Reuse Transmission & Distr. Sys.														0
49	389.6	Other Plant & Misc. Equipment														0
50		GENERAL PLANT														0
51	353.7	Land & Land Rights														0
52	354.7	Structures & Improvements														0
53	390.7	Office Furniture & Equipment														0
54	390.72	Computer Equipment														0
55	391.7	Transportation Equipment														0
56	392.7	Stores Equipment														0
57	393.7	Tools, Shop & Garage Equipment														0
58	394.7	Laboratory Equipment														0
59	395.7	Power Operated Equipment														0
60	396.7	Communication Equipment														0
61	397.7	Miscellaneous Equipment														0
62	398.7	Other Tangible Plant			0				0			0		0		0
63		TOTAL		0	0	(875)	0	0	(1,861)	0	0	(1,861)	0	0	(1,861)	(6,458)

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Schedule of Sewer Plant in Service By Primary Account- 2007
Adjustments to UPIS-2007

Florida Public Service Commission

Village Water - Sewer

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Schedule: A-6
Page: 8 of 8
Preparer: <name>

Docket No. 060368-WS

Explanation: Provide Adjustments to UPIS for 2007

Schedule Year Ended: 2007

Historic [] or Projected [x]

Line No	Acct No	(1) Account Name	(2)	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) 2007 Total
1		INTANGIBLE PLANT														
2	351.1	Organization														0
3	352.1	Franchises														0
4	389.1	Other Plant & Misc. Equipment														0
5		COLLECTION PLANT														0
6	353.2	Land & Land Rights														0
7	354.2	Structures & Improvements														0
8	355.2	Power Generation Equipment														0
9	360.2	Collection Sewers - Force														0
10	361.2	Collection Sewers - Gravity														0
11	362.2	Special Collecting Structures														0
12	363.2	Services to Customers														0
13	364.2	Flow Measuring Devices														0
14	365.2	Flow Measuring Installations														0
15	389.2	Other Plant & Misc. Equipment														0
16		SYSTEM PUMPING PLANT														0
17	353.3	Land & Land Rights														0
18	354.3	Structures & Improvements														0
19	355.3	Power Generation Equipment														0
20	370.3	Receiving Wells														0
21	371.3	Pumping Equipment														0
22	389.3	Other Plant & Misc. Equipment														0
23		TREATMENT AND DISPOSAL PLANT														0
24	353.4	Land & Land Rights														0
25	354.4	Structures & Improvements														0
26	355.4	Power Generation Equipment														0
27	380.4	Treatment & Disposal Equipment														0
28	381.4	Plant Sewers														0
29	382.4	Outfall Sewer Lines														0
30	389.4	Other Plant & Misc. Equipment														0
31		RECLAIMED WATER TREATMENT PLANT														0
32	353.5	Land & Land Rights														0
33	354.5	Structures & Improvements														0
34	355.5	Power Generation Equipment														0
35	371.5	Pumping Equipment														0
36	374.5	Reuse Distribution Reservoirs														0
37	380.5	Treatment & Disposal Equipment														0
38	381.5	Plant Sewers														0
39	389.5	Other Plant & Misc. Equipment														0
40		RECLAIMED WATER DISTRIBUTION PLANT														0
41	352.6	Franchises														0
42	353.6	Land & Land Rights														0
43	354.6	Structures & Improvements														0
44	355.6	Power Generation Equipment														0
45	366.6	Reuse Services														0
46	367.6	Reuse Meters & Meter Installations														0
47	371.6	Pumping Equipment														0
48	375.6	Reuse Transmission & Distr. Sys.														0
49	389.6	Other Plant & Misc. Equipment														0
50		GENERAL PLANT														0
51	353.7	Land & Land Rights														0
52	354.7	Structures & Improvements														0
53	390.7	Office Furniture & Equipment														0
54	390.72	Computer Equipment														0
55	391.7	Transportation Equipment														0
56	392.7	Stores Equipment														0
57	393.7	Tools, Shop & Garage Equipment														0
58	394.7	Laboratory Equipment														0
59	395.7	Power Operated Equipment														0
60	396.7	Communication Equipment														0
61	397.7	Miscellaneous Equipment														0
62	398.7	Other Tangible Plant														0
63		TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0

Schedule of Sewer Plant in Service By Primary Account- 2007												Florida Public Service Commission				
Adjusted UPIS Balances- 2007												Schedule:	A-6			
Village Water - Sewer												Page:	after pg 8			
Docket No. 060368-WS												Preparer:	<name>			
Explanation: Provide the Adjusted UPIS Balances per books for the period 12/31/06 through 12/31/07																
Schedule Year Ended: 2007																
Historic [] or Projected [x]																
Line No.	Acct No.	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
	Account Name	12/31/06	01/31/07	02/28/07	03/31/07	04/30/07	05/31/07	06/30/07	07/31/07	08/31/07	09/30/07	10/31/07	11/30/07	12/31/07	Average Balance	
1	INTANGIBLE PLANT															
2	351.1 Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	352.1 Franchises	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417
4	389.1 Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	COLLECTION PLANT															
6	353.2 Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2 Structures & Improvements	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368
8	355.2 Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2 Collection Sewers - Force	43,579	43,579	43,579	48,954	48,954	48,954	58,343	58,343	58,343	62,732	62,732	62,732	67,121	67,121	54,457
10	361.2 Collection Sewers - Gravity	139,069	139,069	139,069	139,069	139,069	139,069	139,069	139,069	240,174	240,174	240,174	240,174	240,174	240,174	177,956
11	362.2 Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2 Services to Customers	1,188	1,188	1,188	2,688	2,688	2,688	4,188	4,188	4,188	5,688	5,688	5,688	7,188	7,188	3,726
13	364.2 Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2 Flow Measuring Installations	683	683	683	683	683	683	683	683	683	683	683	683	683	683	683
15	389.2 Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	SYSTEM PUMPING PLANT															
17	353.3 Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3 Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3 Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3 Receiving Wells	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544
21	371.3 Pumping Equipment	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597
22	389.3 Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	TREATMENT AND DISPOSAL PLANT															
24	353.4 Land & Land Rights	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000
25	354.4 Structures & Improvements	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933
26	355.4 Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4 Treatment & Disposal Equipment	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168
28	381.4 Plant Sewers	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804
29	382.4 Outfall Sewer Lines	719	719	719	719	719	719	719	719	719	719	719	719	719	719	719
30	389.4 Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31	RECLAIMED WATER TREATMENT PLANT															
32	353.5 Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5 Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5 Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5 Pumping Equipment	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171
36	374.5 Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5 Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5 Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5 Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40	RECLAIMED WATER DISTRIBUTION PLANT															
41	352.6 Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6 Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6 Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6 Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6 Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6 Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6 Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6 Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6 Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50	GENERAL PLANT															
51	353.7 Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7 Structures & Improvements	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189
53	390.7 Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.72 Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7 Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7 Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7 Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7 Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7 Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7 Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7 Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7 Other Tangible Plant	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099
63	TOTAL	1,136,528	1,136,528	1,136,528	1,143,403	1,143,403	1,143,403	1,154,292	1,154,292	1,255,397	1,261,286	1,261,286	1,261,286	1,261,286	1,267,175	1,188,831

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Schedule of Sewer Plant in Service By Primary Account

Florida Public Service Commission

Test Year Average balance
 Village Water
 Docket No. 060368-WS
 Schedule Year Ending 12/31/07
 Historical [] Projected [X]

Schedule: A-6
 Page: 5 of 5
 Preparer: Robert M. Griffin

Explanation: Provide the month ending Adjusted balances for Sewer Plant in Service by primary account for each month of the Projected Rate Year and the ending balance for the prior year.

Line No.	Acct No.	(1) Account Name	(2) Prior Year 12/31/06	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	352.1	Franchises	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	43,579	43,579	43,579	48,954	48,954	48,954	58,343	58,343	58,343	62,732	62,732	62,732	67,121	54,457
10	361.2	Collection Sewers - Gravity	139,069	139,069	139,069	139,069	139,069	139,069	139,069	139,069	240,174	240,174	240,174	240,174	240,174	177,956
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	1,188	1,188	1,188	2,688	2,688	2,688	4,188	4,188	4,188	5,688	5,688	5,688	7,188	3,726
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	683	683	683	683	683	683	683	683	683	683	683	683	683	683
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544
21	371.3	Pumping Equipment	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000
25	354.4	Structures & Improvements	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168
28	381.4	Plant Sewers	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804
29	382.4	Outfall Sewer Lines	719	719	719	719	719	719	719	719	719	719	719	719	719	719
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.71	Computer Equipment	1,403	1,431	1,468	1,538	1,594	1,639	1,683	1,717	1,748	1,803	1,832	1,860	1,896	1,663
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099
63		TOTAL	1,137,931	1,137,959	1,137,996	1,144,941	1,144,997	1,145,042	1,155,975	1,156,009	1,257,145	1,263,089	1,263,118	1,263,146	1,269,071	1,190,494
64		Subtotal Land & Land Rights	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2005		NEED ADJUSTED BALANCES from Bon G											Florida Public Service Commission			
Monthly Accumulated Depreciation Balances- per books- 2005																
		=input field											Schedule: A-10			
Village Water - Sewer		Village Water - Sewer											Page: 2 of 8			
Docket No. 060368-WS		Explanation: Provide Accumulated Depreciation balances by account PER BOOKS for the period beginning 12/31/04 through 12/31/05, and 13 month average for 2005											Preparer: <name>			
Schedule Year Ended: 2005																
Historic [x] or Projected []																
Line No.	Acct No.	(1) Account Name	(2) 12/31/04	(3) 01/31/05	(4) 02/28/05	(5) 03/31/05	(6) 04/30/05	(7) 05/31/05	(8) 06/30/05	(9) 07/31/05	(10) 08/31/05	(11) 09/30/05	(12) 10/31/05	(13) 11/30/05	(14) 12/31/05	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	212	215	218	0	0	0	0	0	0	0	0	0	50	
3	352.1	Franchises	0	0	0	44	47	50	53	56	59	62	65	68	44	
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	
7	354.2	Structures & Improvements	0	0	0	6	12	19	25	31	37	43	49	56	26	
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
9	360.2	Collection Sewers - Force	14,681	14,761	14,842	14,922	15,002	15,083	15,163	15,244	15,324	15,405	15,485	15,566	15,646	
10	361.2	Collection Sewers - Gravity	20,731	20,810	20,890	20,969	21,048	21,127	21,206	21,285	21,364	21,443	21,522	21,601	21,680	
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	
12	363.2	Services to Customers	978	981	984	986	989	992	995	998	1,001	1,003	1,006	1,009	995	
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
20	370.3	Receiving Wells	77	83	90	96	103	109	115	122	128	135	141	147	115	
21	371.3	Pumping Equipment	9,377	9,910	10,443	10,976	11,524	12,072	12,620	13,168	13,716	14,264	14,812	15,360	12,627	
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	
25	354.4	Structures & Improvements	1,289	1,331	1,374	1,417	1,460	1,503	1,546	1,589	1,632	1,675	1,718	1,761	1,546	
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
27	380.4	Treatment & Disposal Equipment	608	623	639	655	672	690	707	725	743	760	778	795	708	
28	381.4	Plant Sewers	31,310	31,495	31,680	31,866	32,051	32,237	32,422	32,608	32,793	32,979	33,164	33,350	32,409	
29	382.4	Outfall Sewer Lines	60	62	64	66	68	70	72	74	76	78	80	82	72	
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
35	371.5	Pumping Equipment	528	546	564	581	599	617	634	652	669	687	705	722	634	
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	177	177	177	41	
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	
52	354.7	Structures & Improvements	0	0	0	19	38	56	75	94	113	131	150	169	79	
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
62	398.7	Other Tangible Plant	3,408	3,692	3,976	4,260	4,545	4,829	5,113	5,397	5,681	5,965	6,250	6,534	5,113	
63		TOTAL	83,258	84,511	85,763	86,864	88,158	89,453	90,747	92,042	93,336	94,631	96,102	97,397	90,830	

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Schedule of Sewer Accumulated Depreciation By Primary Account

Florida Public Service Commission

Test Year Average balance
 Village Water
 Docket No. 060368-WS
 Test Year Ending 12/31/05
 Historical [X] Projected []

Schedule: A-10
 Page: 2 of 5
 Preparer: Robert M. Griffin

Explanation: Provide the month ending Per Books balances for Sewer Accumulated Depreciation by primary account for each month of the Test Year and the ending balance for the prior year.

Line No.	Acct No.	(1) Account Name	(2) Prior Year 12/31/04	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	212	215	218	0	0	0	0	0	0	0	0	0	0	50
3	352.1	Franchises	0	0	0	44	47	50	53	56	59	62	65	68	71	44
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	0	0	0	6	12	19	25	31	37	43	49	56	62	26
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	14,681	14,761	14,842	14,922	15,002	15,083	15,163	15,244	15,324	15,405	15,485	15,566	15,646	15,163
10	361.2	Collection Sewers - Gravity	20,731	20,810	20,890	20,969	21,048	21,127	21,206	21,285	21,364	21,443	21,522	21,601	21,680	21,206
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	978	981	984	986	989	992	995	998	1,001	1,003	1,005	1,009	1,012	995
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	77	83	90	96	103	109	115	122	128	135	141	147	154	115
21	371.3	Pumping Equipment	9,377	9,910	10,443	10,976	11,524	12,072	12,620	13,168	13,716	14,264	14,812	15,360	15,908	12,627
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	1,289	1,331	1,374	1,417	1,460	1,503	1,546	1,589	1,632	1,675	1,718	1,761	1,804	1,546
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	608	623	639	655	672	690	707	725	743	760	778	795	813	708
28	381.4	Plant Sewers	31,310	31,495	31,680	31,866	32,051	32,237	32,422	32,608	32,793	32,979	33,164	33,350	33,537	32,409
29	382.4	Outfall Sewer Lines	60	62	64	66	68	70	72	74	76	78	80	82	84	72
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	528	546	564	581	599	617	634	652	669	687	705	722	740	634
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	*	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	177	177	177	41
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	19	38	56	75	94	113	131	150	169	188	79
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.71	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	3,408	3,692	3,976	4,260	4,545	4,829	5,113	5,397	5,681	5,965	6,250	6,534	6,818	5,113
63		TOTAL	83,258	84,511	85,763	86,864	88,158	89,453	90,747	92,042	93,336	94,631	96,102	97,397	98,523	90,830
64		Subtotal Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2006

Florida Public Service Commission

Monthly Accumulated Depreciation Balances- per books- 2006

108 6390 =input field

Schedule: A-10
Page: 1 of 8
Preparer: <name>

Village Water - Sewer

Explanation: Provide Accumulated Depreciation balances by account for the period beginning 12/31/05 through 12/31/06, and 13 month averages for 2006

Docket No. 060368-WS
Schedule Year Ended: 2006
Historic [x] or Projected [x]

Line No.	Acct No.	(1) Account Name	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15) Average Balance
			12/31/05	01/31/06	02/28/06	03/31/06	04/30/06	05/31/06	06/30/06	07/31/06	08/31/06	09/30/06	10/31/06	11/30/06	12/31/06	
1		INTANGIBLE PLANT														
2	351.1	Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	352.1	Franchises	71	74	77	80	83	86								
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0								
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0								
7	354.2	Structures & Improvements	62	68	74	80	87	93								
8	355.2	Power Generation Equipment	0	0	0	0	0	0								
9	360.2	Collection Sewers - Force	15,646	15,726	15,807	15,887	15,968	16,048								
10	361.2	Collection Sewers - Gravity	21,680	21,760	21,839	21,918	21,997	22,076								
11	362.2	Special Collecting Structures	0	0	0	0	0	0								
12	363.2	Services to Customers	1,012	1,015	1,018	1,020	1,023	1,026								
13	364.2	Flow Measuring Devices	0	0	0	0	0	0								
14	365.2	Flow Measuring Installations	0	0	0	0	0	0								
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0								
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0								
18	354.3	Structures & Improvements	0	0	0	0	0	0								
19	355.3	Power Generation Equipment	0	0	0	0	0	0								
20	370.3	Receiving Wells	154	160	167	173	179	186								
21	371.3	Pumping Equipment	15,908	16,456	17,004	17,552	18,100	18,648								
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0								
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0								
25	354.4	Structures & Improvements	1,804	1,847	1,890	1,933	1,976	2,019								
26	355.4	Power Generation Equipment	0	0	0	0	0	0								
27	380.4	Treatment & Disposal Equipment	813	831	848	866	884	901								
28	381.4	Plant Sewers	33,367	33,367	33,367	33,367	33,367	33,367								
29	382.4	Outfall Sewer Lines	84	86	88	90	92	94								
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0								
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0								
33	354.5	Structures & Improvements	0	0	0	0	0	0								
34	355.5	Power Generation Equipment	0	0	0	0	0	0								
35	371.5	Pumping Equipment	740	758	775	793	810	828								
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0								
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0								
38	381.5	Plant Sewers	0	0	0	0	0	0								
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0								
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0								
42	353.6	Land & Land Rights	0	0	0	0	0	0								
43	354.6	Structures & Improvements	0	0	0	0	0	0								
44	355.6	Power Generation Equipment	0	0	0	0	0	0								
45	366.6	Reuse Services	0	0	0	0	0	0								
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0								
47	371.6	Pumping Equipment	177	177	177	177	177	177								
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0								
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0								
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0								
52	354.7	Structures & Improvements	188	206	225	244	263	281								
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0								
54	390.72	Computer Equipment	0	0	0	0	0	0								
55	391.7	Transportation Equipment	0	0	0	0	0	0								
56	392.7	Stores Equipment	0	0	0	0	0	0								
57	393.7	Tools, Shop & Garage Equipment	0	5	9	14	19	24								
58	394.7	Laboratory Equipment	0	0	0	0	0	0								
59	395.7	Power Operated Equipment	0	0	0	0	0	0								
60	396.7	Communication Equipment	0	0	0	0	0	0								
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0								
62	398.7	Other Tangible Plant	6,818	7,102	7,386	7,670	7,955	8,239								
63		TOTAL	98,523	99,637	100,751	101,864	102,978	104,092								

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**Schedule of Water and Sewer Accumulated Depreciation
Annual Balances Subsequent to Last Established Rate Base**

Florida Public Service Commission

Village Water
Docket No. 060368-WS
Projected Test Year Ending 12/31/07

Schedule: A-8
Page: 1 of 2
Preparer: Robert M. Griffin

Explanation: Provide the annual balance per books of Water Accumulated Depreciation, for all years since either rate base was last established by this Commission; or the date of inception of utility service if rate base has not been established previously by this Commission; and yearly additions, retirements, and adjustments by dollar amount up to the end of the test year. Provide an additional page if necessary. If a projected test year is used, include the projected annual additions and/or retirements specifically identifying those amounts.

Line No.	(1) Description	(2) Water Year End Balance	(3) Sewer Year End Balance
The balances for this system begin with the date that rate base was last established by PSC			
1	12/31/92 Balance		
	1993		
2	Additions		
3	Retirements		
4	Adjustments		
5	12/31/93 Balance		0
	1994		
6	Additions		
7	Retirements		
8	Adjustments		
9	12/31/94 Balance	25,677	70,855
	1995		
10	Additions	3,859	9,245
11	Retirements	(8,081)	(7,229)
12	Adjustments	0	0
13	12/31/95 Balance	21,455	72,871
	1996		
14	Additions	9,455	12,977
15	Retirements	(990)	(886)
16	Adjustments	0	0
17	12/31/96 Balance	29,920	84,962
	1997		
18	Additions	8,705	12,893
19	Retirements	(9,463)	(37,329)
20	Adjustments	0	0
21	12/31/97 Balance	29,162	60,526
	1998		
22	Additions	6,045	7,278
23	Retirements	0	0
24	Adjustments	0	0
25	12/31/98 Balance	35,207	67,804
	1999		
26	Additions	6,569	9,241
27	Retirements	0	0
28	Adjustments	0	0
29	12/31/99 Balance	41,776	77,045

**Schedule of Water and Sewer Accumulated Depreciation
Annual Balances Subsequent to Last Established Rate Base**

Florida Public Service Commission

Village Water
Docket No. 060368-WS
Projected Test Year Ending 12/31/07

Schedule: A-8
Page: 2 of 2
Preparer: Robert M. Griffin

Explanation: Schedule A-8 continued

Line No.	(1) Description	(2) Water Year End Balance	(3) Sewer Year End Balance
2000			
30	Additions	4,633	8,324
31	Retirements	0	0
32	Adjustments	0	0
33	12/31/00 Balance	<u>46,409</u>	<u>85,369</u>
2001			
34	Additions	2,098	4,944
35	Retirements	0	0
36	Adjustments	0	0
37	12/31/01 Balance	<u>48,507</u>	<u>90,313</u>
2002			
38	Additions	1,719	5,734
39	Retirements	(28,268)	0
40	Adjustments	(2)	(26,760)
41	12/31/02 Balance	<u>21,956</u>	<u>69,287</u>
2003			
42	Additions	1,520	5,765
43	Retirements	(689)	(1,807)
44	Adjustments	0	0
45	12/31/03 Balance	<u>22,787</u>	<u>73,245</u>
2004			
46	Additions	2,187	10,013
47	Retirements	0	1
48	Adjustments	0	0
49	12/31/04 Balance	<u>24,974</u>	<u>83,259</u>
2005			
50	Additions	7,653	15,265
51	Retirements	0	(1)
52	Adjustments	(556)	319
53	12/31/05 Balance	<u>32,071</u>	<u>98,842</u>
2006			
54	Additions	10,339	25,357
55	Retirements	(5,433)	(4,433)
56	Adjustments	537	101
57	12/31/06 Balance	<u>37,514</u>	<u>119,866</u>
2007			
58	Additions	11,631	53,031
59	Retirements	(5,432)	(6,458)
60	Adjustments	1,500	281
61	12/31/07 Balance	<u>45,213</u>	<u>166,720</u>

Supporting Schedules: A-9, A-10 (pp 2-5)

Schedule of Sewer Accumulated Depreciation By Primary Account- 2005 Adjusted 2005 UPIS Balances for Depn Exp Calc															Florida Public Service Commission			
Village Water - Sewer															Schedule:	A-10		
Docket No. 060368-WS															Page:	UPIS 4 of 8		
Schedule Year Ended: 2005															Preparer:	<name>		
Explanation: Provide Adjusted UPIS balances by account for the period beginning 12/31/04 through the year ended 12/31/05.																		
Historic [x] or Projected []																		
Line No.	Acct No.	(1) Account Name	(2) 12/31/04	(3) 01/31/05	(4) 02/28/05	(5) 03/31/05	(6) 04/30/05	(7) 05/31/05	(8) 06/30/05	(9) 07/31/05	(10) 08/31/05	(11) 09/30/05	(12) 10/31/05	(13) 11/30/05	(14) 12/31/05	(15) Average Balance		
1		INTANGIBLE PLANT																
2	351.1	Organization	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417		1,417
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
5		COLLECTION PLANT																
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
7	354.2	Structures & Improvements	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368		2,368
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
9	360.2	Collection Sewers - Force	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089		26,089
10	361.2	Collection Sewers - Gravity	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964		37,964
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
12	363.2	Services to Customers	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188		1,188
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
14	365.2	Flow Measuring Installations	0	0	0	0	342	342	342	683	683	683	683	683	683	683		394
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
16		SYSTEM PUMPING PLANT																
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
20	370.3	Receiving Wells	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922	1,922		1,922
21	371.3	Pumping Equipment	95,895	95,895	95,895	95,895	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597		97,766
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
23		TREATMENT AND DISPOSAL PLANT																
24	353.4	Land & Land Rights	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000		19,000
25	354.4	Structures & Improvements	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932	13,932		13,932
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
27	380.4	Treatment & Disposal Equipment	2,813	2,813	2,813	2,813	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168		3,059
28	381.4	Plant Sewers	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367		33,367
29	382.4	Outfall Sewer Lines	719	719	719	719	719	719	719	719	719	719	719	719	719	719		719
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
31		RECLAIMED WATER TREATMENT PLANT																
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
35	371.5	Pumping Equipment	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171		3,171
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
40		RECLAIMED WATER DISTRIBUTION PLANT																
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
50		GENERAL PLANT																
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
52	354.7	Structures & Improvements	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189		7,189
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
54	390.71	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
62	398.7	Other Tangible Plant	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099		34,099
63		TOTAL	281,133	281,133	281,133	281,133	284,532	284,532	284,532	284,873	284,873	284,873	284,873	284,873	284,873	284,873		283,644

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2005													Florida Public Service Commission		
Depreciation Rates for Sewer Accounts- 2005													Schedule:	A-10	
This Schedule shows the Commission Authorized Depreciation rates for 2005													Page:	2b	
Docket No. 060368-WS													Preparer:	<name>	
Schedule Year Ended: 2005															
Historic [x] or Projected []															
Line No.	Acct No.	(1) Account Name	(2) Annual Rate	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec
1		INTANGIBLE PLANT	Per Annual Report												
2	351.1	Organization	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%
3	352.1	Franchises	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
4	389.1	Other Plant & Misc. Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
5		COLLECTION PLANT													
6	353.2	Land & Land Rights	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
7	354.2	Structures & Improvements	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
8	355.2	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
9	360.2	Collection Sewers - Force	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
10	361.2	Collection Sewers - Gravity	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
11	362.2	Special Collecting Structures	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
12	363.2	Services to Customers	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%
13	364.2	Flow Measuring Devices	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
14	365.2	Flow Measuring Installations	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%
15	389.2	Other Plant & Misc. Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
16		SYSTEM PUMPING PLANT													
17	353.3	Land & Land Rights	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
18	354.3	Structures & Improvements	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
19	355.3	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
20	370.3	Receiving Wells	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%
21	371.3	Pumping Equipment	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
22	389.3	Other Plant & Misc. Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
23		TREATMENT AND DISPOSAL PLANT													
24	353.4	Land & Land Rights	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
25	354.4	Structures & Improvements	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
26	355.4	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
27	380.4	Treatment & Disposal Equipment	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
28	381.4	Plant Sewers	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
29	382.4	Outfall Sewer Lines	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%
30	389.4	Other Plant & Misc. Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
31		RECLAIMED WATER TREATMENT PLANT													
32	353.5	Land & Land Rights	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
33	354.5	Structures & Improvements	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
34	355.5	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
35	371.5	Pumping Equipment	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
36	374.5	Reuse Distribution Reservoirs	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
37	380.5	Treatment & Disposal Equipment	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
38	381.5	Plant Sewers	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
39	389.5	Other Plant & Misc. Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
40		RECLAIMED WATER DISTRIBUTION PLANT													
41	352.6	Franchises	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
42	353.6	Land & Land Rights	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
43	354.6	Structures & Improvements	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
44	355.6	Power Generation Equipment	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%
45	366.6	Reuse Services	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
46	367.6	Reuse Meters & Meter Installations	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
47	371.6	Pumping Equipment	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
48	375.6	Reuse Transmission & Dislr. Sys.	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
49	389.6	Other Plant & Misc. Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
50		GENERAL PLANT													
51	353.7	Land & Land Rights	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
52	354.7	Structures & Improvements	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
53	390.7	Office Furniture & Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
54	390.71	Computer Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
55	391.7	Transportation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
56	392.7	Stores Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
57	393.7	Tools, Shop & Garage Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
58	394.7	Laboratory Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
59	395.7	Power Operated Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
60	396.7	Communication Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
61	397.7	Miscellaneous Equipment	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
62	398.7	Other Tangible Plant	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2005 Depreciation Expense- 2005													Florida Public Service Commission		
Village Water - Sewer Docket No. 060368-WS													Schedule:	A-10	
Schedule Year Ended: 2005													Page:	6 of 8	
Historic [x] or Projected []													Preparer:	<name>	
Explanation: Provide the monthly Depreciation Expense for 2005															
Line No.	Acct No.	(1) AccountName	(2) Jan	(3) Feb	(4) Mar	(5) Apr	(6) May	(7) Jun	(8) Jul	(9) Aug	(10) Sep	(11) Oct	(12) Nov	(13) Test Year End Dec	(14) 2005 Total
1		INTANGIBLE PLANT													
2	351.1	Organization	5	5	5	5	5	5	5	5	5	5	5	5	57
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT													
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	7	7	7	7	7	7	7	7	7	7	7	7	88
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	80	80	80	80	80	80	80	80	80	80	80	80	965
10	361.2	Collection Sewers - Gravity	79	79	79	79	79	79	79	79	79	79	79	79	949
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	3	3	3	3	3	3	3	3	3	3	3	3	34
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	0	0	0	1	1	1	1	1	1	1	1	1	11
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT													
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	6	6	6	6	6	6	6	6	6	6	6	6	77
21	371.3	Pumping Equipment	533	533	533	548	548	548	548	548	548	548	548	548	6,531
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT													
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	43	43	43	43	43	43	43	43	43	43	43	43	515
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	16	16	16	18	18	18	18	18	18	18	18	18	205
28	381.4	Plant Sewers	185	185	185	185	185	185	185	185	185	185	185	185	2,226
29	382.4	Outfall Sewer Lines	2	2	2	2	2	2	2	2	2	2	2	2	24
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT													
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	18	18	18	18	18	18	18	18	18	18	18	18	212
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT													
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT													
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	22	22	22	22	22	22	22	22	22	22	22	22	266
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.71	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	284	284	284	284	284	284	284	284	284	284	284	284	3,410
63		TOTAL	1,284	1,284	1,284	1,302	1,302	1,302	1,302	1,302	1,302	1,302	1,302	1,302	15,570

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2005													Florida Public Service Commission			
Retirements- 2005																
Village Water - Sewer													Schedule: A-10			
Docket No. 060368-WS													Page: 7 of 8			
Explanation: Provide Retirements for 2005													Preparer: <name>			
Schedule Year Ended: 2005																
Historic [x] or Projected []																
Line No.	Acct No.	(1) AccountName	(2) Jan	(3) Feb	(4) Mar	(5) Apr	(6) May	(7) Jun	(8) Jul	(9) Aug	(10) Sep	(11) Oct	(12) Nov	(13) Dec	(14) Test Year End	(15) 2005 Total
1		INTANGIBLE PLANT														
2	351.1	Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	361.2	Collection Sewers - Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.71	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	0	0	0	0	0	0	0	0	0	0	0	0	0	0
63		TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2005												Florida Public Service Commission			
Adjustments to Accumulated Depreciation-2005												Schedule: A-10			
Village Water - Sewer												Page: 8 of 8			
Docket No. 060368-WS												Preparer: <name>			
Explanation: Provide Adjustments to the Accumulated Depreciation Balances															
Schedule Year Ended: 2005															
Historic [x] or Projected []															
Line No.	Acct No.	(1) AccountName	(2) Jan	(3) Feb	(4) Mar	(5) Apr	(6) May	(7) Jun	(8) Jul	(9) Aug	(10) Sep	(11) Oct	(12) Nov	(13) Year End Dec	(14) Total
1		INTANGIBLE PLANT													
2	351.1	Organization	(212)	(215)	(218)	0	0	0	0	0	0	0	0	0	(50)
3	352.1	Franchises	0	0	0	(44)	(47)	(50)	(53)	(56)	(59)	(62)	(65)	(68)	(39)
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT													
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	0	0	0	(6)	(12)	(19)	(25)	(31)	(37)	(43)	(49)	(56)	(21)
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	(14,681)	(14,761)	(14,842)	(14,922)	(15,002)	(15,083)	(15,163)	(15,244)	(15,324)	(15,405)	(15,485)	(15,566)	(13,960)
10	361.2	Collection Sewers - Gravity	(20,731)	(20,810)	(20,890)	(20,969)	(21,048)	(21,127)	(21,206)	(21,285)	(21,364)	(21,443)	(21,522)	(21,601)	(19,538)
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	(978)	(981)	(984)	(986)	(989)	(992)	(995)	(998)	(1,001)	(1,003)	(1,005)	(1,009)	(917)
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT													
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	(77)	(83)	(90)	(96)	(103)	(109)	(115)	(122)	(128)	(135)	(141)	(147)	(104)
21	371.3	Pumping Equipment	(9,377)	(9,910)	(10,443)	(10,976)	(11,524)	(12,072)	(12,620)	(13,168)	(13,716)	(14,264)	(14,812)	(15,360)	(11,403)
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT													
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	(1,289)	(1,331)	(1,374)	(1,417)	(1,460)	(1,503)	(1,546)	(1,589)	(1,632)	(1,675)	(1,718)	(1,761)	(1,408)
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	(608)	(623)	(639)	(655)	(672)	(690)	(707)	(725)	(743)	(760)	(778)	(795)	(646)
28	381.4	Plant Sewers	(31,310)	(31,495)	(31,680)	(31,866)	(32,051)	(32,237)	(32,422)	(32,608)	(32,793)	(32,979)	(33,164)	(33,350)	(29,843)
29	382.4	Outfall Sewer Lines	(60)	(62)	(64)	(66)	(68)	(70)	(72)	(74)	(76)	(78)	(80)	(82)	(65)
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT													
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	(528)	(546)	(564)	(581)	(599)	(617)	(634)	(652)	(669)	(687)	(705)	(722)	(577)
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT													
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT													
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	(19)	(38)	(56)	(75)	(94)	(113)	(131)	(150)	(169)	(65)
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	(3,408)	(3,692)	(3,976)	(4,260)	(4,545)	(4,829)	(5,113)	(5,397)	(5,681)	(5,965)	(6,250)	(6,534)	(4,588)
63		TOTAL	(83,258)	(84,511)	(85,763)	(86,864)	(88,158)	(89,453)	(90,747)	(92,042)	(93,336)	(94,631)	(96,102)	(97,397)	(83,251)

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2005															Florida Public Service Commission	
Adjusted Accumulated Depreciation Balances - December 2004 through December 2005															Schedule: A-10	
Village Water - Sewer															Page: 4 of 8	
Docket No. 060368-WS															Preparer: <name>	
Schedule Year Ended: 2005																
Explanation: Provide Adjusted Accumulated Depreciation balances by account for the period beginning 12/31/04 through the year ended 12/31/05, and 13 month averages																
Historic [x] or Projected []																
Line No.	Acct No.	(1) Account Name	(2) 12/31/04	(3) 01/31/05	(4) 02/28/05	(5) 03/31/05	(6) 04/30/05	(7) 05/31/05	(8) 06/30/05	(9) 07/31/05	(10) 08/31/05	(11) 09/30/05	(12) 10/31/05	(13) 11/30/05	(14) 12/31/05	(15) Average Balance
Start with per books																
1		INTANGIBLE PLANT														
2	351.1	Organization	212	217	222	227	231	236	241	245	250	255	260	264	269	241
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	0	7	15	22	29	37	44	51	58	66	73	80	88	44
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	14,681	14,761	14,842	14,922	15,002	15,083	15,163	15,244	15,324	15,405	15,485	15,566	15,646	15,163
10	361.2	Collection Sewers - Gravity	20,731	20,810	20,890	20,969	21,048	21,127	21,206	21,285	21,364	21,443	21,522	21,601	21,680	21,206
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	978	981	984	986	989	992	995	998	1,001	1,003	1,006	1,009	1,012	995
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	0	0	0	0	1	1	2	4	5	7	8	10	11	4
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	77	83	90	96	103	109	115	122	128	135	141	147	154	115
21	371.3	Pumping Equipment	9,377	9,910	10,443	10,976	11,524	12,072	12,620	13,168	13,716	14,264	14,812	15,360	15,908	12,627
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	1,289	1,331	1,374	1,417	1,460	1,503	1,546	1,589	1,632	1,675	1,718	1,761	1,804	1,546
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	608	623	639	655	672	690	707	725	743	760	778	795	813	708
28	381.4	Plant Sewers	31,310	31,495	31,680	31,866	32,051	32,237	32,422	32,608	32,793	32,979	33,164	33,350	33,535	32,422
29	382.4	Outfall Sewer Lines	60	62	64	66	68	70	72	74	76	78	80	82	84	72
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	528	546	564	581	599	617	634	652	669	687	705	722	740	634
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLAN														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	22	44	66	89	111	133	155	177	199	222	244	266	133
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.71	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	3,408	3,692	3,976	4,260	4,545	4,829	5,113	5,397	5,681	5,965	6,250	6,534	6,818	5,113
63		TOTAL	83,258	84,542	85,826	87,110	88,411	89,713	91,014	92,317	93,619	94,921	96,224	97,526	98,828	91,024

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Schedule of Sewer Accumulated Depreciation By Primary Account

Florida Public Service Commission

Test Year Average balance

Village Water

Docket No. 060368-WS

Test Year Ending 12/31/05

Historical [X] Projected []

Schedule: A-10

Page: 3 of 5

Preparer: Robert M. Griffin

Explanation: Provide the month ending Adjusted balances for Sewer Accumulated Depreciation by primary account for each month of the Test Year and the ending balance for the prior year.

Line No.	Acct No.	(1) Account Name	(2) Prior Year 12/31/04	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	212	217	222	227	231	236	241	245	250	255	260	264	269	241
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	0	7	15	22	29	37	44	51	58	66	73	80	88	44
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	14,681	14,761	14,842	14,922	15,002	15,083	15,163	15,244	15,324	15,405	15,485	15,566	15,646	15,163
10	361.2	Collection Sewers - Gravity	20,731	20,810	20,890	20,969	21,048	21,127	21,206	21,285	21,364	21,443	21,522	21,601	21,680	21,206
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	978	981	984	986	989	992	995	998	1,001	1,003	1,006	1,009	1,012	995
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	0	0	0	0	1	1	2	4	5	7	8	10	11	4
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	77	83	90	96	103	109	115	122	128	135	141	147	154	115
21	371.3	Pumping Equipment	9,377	9,910	10,443	10,976	11,524	12,072	12,620	13,168	13,716	14,264	14,812	15,360	15,908	12,627
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	1,289	1,321	1,374	1,417	1,460	1,503	1,546	1,589	1,632	1,675	1,718	1,761	1,804	1,546
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	608	623	639	655	672	690	707	725	743	760	778	795	813	708
28	381.4	Plant Sewers	31,310	31,495	31,680	31,866	32,051	32,237	32,422	32,608	32,793	32,979	33,164	33,350	33,535	32,422
29	382.4	Outfall Sewer Lines	60	62	64	66	68	70	72	74	76	78	80	82	84	72
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	528	546	564	581	599	617	634	652	669	687	705	722	740	634
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	22	44	66	89	111	133	155	177	199	222	244	266	133
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.71	Computer Equipment	0	0	0	0	0	0	0	0	0	1	4	8	14	2
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	3,408	3,692	3,976	4,260	4,545	4,829	5,113	5,397	5,681	5,965	6,250	6,534	6,818	5,113
63		TOTAL	83,258	84,542	85,826	87,110	88,411	89,713	91,014	92,317	93,619	94,922	96,227	97,534	98,842	91,026
64		Subtotal Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2006
Adjusted 2006 UPIS Balances for Depn Exp Calc

Florida Public Service Commission

Village Water - Sewer
Docket No. 060368-WS
Schedule Year Ended: 2006
Historic [x] or Projected [x]

Explanation: Provide Adjusted UPIS balances by account for the period beginning 12/31/05 through the year ended 12/31/06.

Schedule: A-10
Page: 2 of 8
Preparer: <name>

Line No.	Acct No.	(1) Account Name	(2) 12/31/05	(3) 01/31/06	(4) 02/28/06	(5) 03/31/06	(6) 04/30/06	(7) 05/31/06	(8) 06/30/06	(9) 07/31/06	(10) 08/31/06	(11) 09/30/06	(12) 10/31/06	(13) 11/30/06	(14) 12/31/06
1		INTANGIBLE PLANT													
2	351.1	Organization	1,417	0	0	0	0	0	0	0	0	0	0	0	0
3	352.1	Franchises	0	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT													
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089	26,089
10	361.2	Collection Sewers - Gravity	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964	37,964
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	139,069
12	363.2	Services to Customers	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188	1,188
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	683	683	683	683	683	683	683	683	683	683	683	683	683
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT													
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	1,922	1,922	1,922	1,922	1,922	1,922	1,922	248,871	553,544	553,544	553,544	553,544	553,544
21	371.3	Pumping Equipment	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT													
24	353.4	Land & Land Rights	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000
25	354.4	Structures & Improvements	13,932	13,932	13,932	13,932	13,932	13,932	30,599	30,599	30,599	47,266	47,266	47,266	63,933
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168
28	381.4	Plant Sewers	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	33,367	3,168
29	382.4	Outfall Sewer Lines	719	719	719	719	719	719	719	719	719	719	719	719	164,804
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	719
31		RECLAIMED WATER TREATMENT PLANT													
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT													
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT													
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099
63		TOTAL	284,873	284,873	284,873	284,873	284,873	284,873	307,370	554,319	858,992	881,489	881,489	881,489	1,136,528

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2006
 Depreciation Rates for UPIS Water Accounts- 2006

Florida Public Service Commission

Village Water - Sewer
 Docket No. 060368-WS
 Schedule Year Ended: 2006
 Historic [x] or Projected [x]

Schedule: A-10
 Page: 3 of 8
 Preparer: <name>

This Schedule shows Commission Approved Depreciation rates

Line No.	Acct No.	(1) Account Name	(2) Annual Rate	(7) Monthly Rates												
				(3) Jan	(4) Feb	(5) Mar	(6) Apr	(8) May	(9) Jun	(10) Jul	(11) Aug	(12) Sep	(13) Oct	(14) Nov	(15) Dec	
1		INTANGIBLE PLANT														
2	351.1	Organization	4.00%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%
3	352.1	Franchises	2.50%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
4	389.1	Other Plant & Misc. Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.21%	0.21%	0.21%	0.21%
5		COLLECTION PLANT	0.00%													
6	353.2	Land & Land Rights	0.00%													
7	354.2	Structures & Improvements	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
8	355.2	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
9	360.2	Collection Sewers - Force	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
10	361.2	Collection Sewers - Gravity	2.50%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
11	362.2	Special Collecting Structures	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
12	363.2	Services to Customers	2.86%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%
13	364.2	Flow Measuring Devices	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%
14	365.2	Flow Measuring Installations	2.63%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%
15	389.2	Other Plant & Misc. Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
16		SYSTEM PUMPING PLANT	0.00%													
17	353.3	Land & Land Rights	0.00%													
18	354.3	Structures & Improvements	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
19	355.3	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
20	370.3	Receiving Wells	4.00%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.00%	0.00%	0.00%	0.00%
21	371.3	Pumping Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.33%	0.33%	0.33%	0.33%
22	389.3	Other Plant & Misc. Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.56%	0.56%	0.56%	0.56%
23		TREATMENT AND DISPOSAL PLANT	0.00%													
24	353.4	Land & Land Rights	0.00%													
25	354.4	Structures & Improvements	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
26	355.4	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
27	380.4	Treatment & Disposal Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.00%	0.00%	0.00%	0.00%
28	381.4	Plant Sewers	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
29	382.4	Outfall Sewer Lines	3.33%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.56%	0.56%	0.56%	0.56%
30	389.4	Other Plant & Misc. Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%
31		RECLAIMED WATER TREATMENT PLANT	0.00%													
32	353.5	Land & Land Rights	0.00%													
33	354.5	Structures & Improvements	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
34	355.5	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.31%
35	371.5	Pumping Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.00%	0.00%	0.00%	0.00%
36	374.5	Reuse Distribution Reservoirs	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
37	380.5	Treatment & Disposal Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
38	381.5	Plant Sewers	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
39	389.5	Other Plant & Misc. Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
40		RECLAIMED WATER DISTRIBUTION PLANT	0.00%													
41	352.6	Franchises	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
42	353.6	Land & Land Rights	0.00%													
43	354.6	Structures & Improvements	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
44	355.6	Power Generation Equipment	5.00%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%
45	366.6	Reuse Services	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
46	367.6	Reuse Meters & Meter Installations	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
47	371.6	Pumping Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
48	375.6	Reuse Transmission & Distr. Sys.	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.56%	0.56%
49	389.6	Other Plant & Misc. Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
50		GENERAL PLANT	0.00%													
51	353.7	Land & Land Rights	0.00%													
52	354.7	Structures & Improvements	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
53	390.7	Office Furniture & Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
54	390.72	Computer Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
55	391.7	Transportation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
56	392.7	Stores Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
57	393.7	Tools, Shop & Garage Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
58	394.7	Laboratory Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
59	395.7	Power Operated Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
60	396.7	Communication Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
61	397.7	Miscellaneous Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
62	398.7	Other Tangible Plant	10.00%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%
63		TOTAL														

Line	Acct	AccountName	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1		INTANGIBLE PLANT	0	0	0	0	0	0	0	0	0	0	0	0	0
2	351.1	Organization	0	0	0	0	0	0	0	0	0	0	0	0	0
3	352.1	Franchises	3	3	3	3	3	3	3	3	3	3	3	3	35
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT	0	0	0	0	0	0	0	0	0	0	0	0	0
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	7	7	7	7	7	7	7	7	7	7	7	7	88
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
9	350.2	Collection Sewers - Force	80	80	80	80	80	98	98	98	116	116	116	134	1,181
10	361.2	Collection Sewers - Gravity	79	79	79	79	79	79	79	79	79	79	79	290	1,160
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	1	1	1	1	1	1	1	1	1	1	1	1	18
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT	0	0	0	0	0	0	0	0	0	0	0	0	0
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	6	6	6	6	6	830	830	830	1,845	1,845	1,845	10,094	10,094
21	371.3	Pumping Equipment	548	548	548	548	548	548	548	548	548	548	548	548	6,576
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT	0	0	0	0	0	0	0	0	0	0	0	0	0
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	43	43	43	43	94	94	94	146	146	146	146	197	1,132
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	18	18	18	18	18	18	18	18	18	18	18	18	211
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	2	2	2	2	2	2	2	2	2	2	2	2	916
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT	0	0	0	0	0	0	0	0	0	0	0	0	0
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	18	18	18	18	18	18	18	18	18	18	18	18	212
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT	0	0	0	0	0	0	0	0	0	0	0	0	0
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT	0	0	0	0	0	0	0	0	0	0	0	0	0
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	22	22	22	22	22	22	22	22	22	22	22	22	266
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	284	284	284	284	284	284	284	284	284	284	284	284	3,410
63		TOTAL	1,115	1,115	1,115	1,115	1,115	1,184	2,008	3,023	3,093	3,093	3,093	4,289	25,357

Schedule of Sewer Accumulated Depreciation By Primary Account- 2006															Florida Public Service Commission	
Retirements- 2006															Schedule: A-10	
Village Water - Sewer															Page: 5 of 8	
Docket No. 060368-WS															Preparer: <name>	
Explanation: Provide Retirements for 2006																
Schedule Year Ended: 2006																
Historic [x] or Projected [x]																
Line No.	Acct No.	(1) AccountName	(2)	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Year End Dec	(15) 2006 Total
1		INTANGIBLE PLANT														
2	351.1	Organization		0	0	0	0	0	0	0	0	0	0	0	0	0
3	352.1	Franchises		0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
8	355.2	Power Generation Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force		0	0	0	0	0	(837)	0	0	(837)	0	0	(837)	(2,511)
10	361.2	Collection Sewers - Gravity		0	0	0	0	0	0	0	0	0	0	0	0	0
11	362.2	Special Collecting Structures		0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers		0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices		0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations		0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells		0	0	0	0	0	0	(1,922)	0	0	0	0	0	(1,922)
21	371.3	Pumping Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
22	389.3	Other Plant & Misc. Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
26	355.4	Power Generation Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
28	381.4	Plant Sewers		0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines		0	0	0	0	0	0	0	0	0	0	0	0	0
30	389.4	Other Plant & Misc. Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs		0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers		0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises		0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services		0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations		0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.		0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7	Office Furniture & Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.72	Computer Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant		0	0	0	0	0	0	0	0	0	0	0	0	0
63		TOTAL		0	0	0	0	0	(837)	(1,922)	0	(837)	0	0	(837)	(4,433)

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2006

Adjustments to Accumulated Depreciation-2006

Florida Public Service Commission

Village Water - Sewer

Schedule: A-10

Docket No. 060368-WS

Explanation: Provide Adjustments to the Accumulated Depreciation Balances

Page: 6 of 8

Schedule Year Ended: 2006

Preparer: <name>

Historic [x] or Projected [x]

Line No.	Acct No.	(1) AccountName	(2)	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) 2006 Total
1		INTANGIBLE PLANT														
2	351.1	Organization														0
3	352.1	Franchises														0
4	389.1	Other Plant & Misc. Equipment														0
5		COLLECTION PLANT														0
6	353.2	Land & Land Rights														0
7	354.2	Structures & Improvements														0
8	355.2	Power Generation Equipment														0
9	360.2	Collection Sewers - Force														0
10	361.2	Collection Sewers - Gravity														0
11	362.2	Special Collecting Structures														0
12	363.2	Services to Customers														0
13	364.2	Flow Measuring Devices														0
14	365.2	Flow Measuring Installations														0
15	389.2	Other Plant & Misc. Equipment														0
16		SYSTEM PUMPING PLANT														0
17	353.3	Land & Land Rights														0
18	354.3	Structures & Improvements														0
19	355.3	Power Generation Equipment														0
20	370.3	Receiving Wells														0
21	371.3	Pumping Equipment														0
22	389.3	Other Plant & Misc. Equipment														0
23		TREATMENT AND DISPOSAL PLANT														0
24	353.4	Land & Land Rights														0
25	354.4	Structures & Improvements														0
26	355.4	Power Generation Equipment														0
27	380.4	Treatment & Disposal Equipment														0
28	381.4	Plant Sewers														0
29	382.4	Outfall Sewer Lines														0
30	389.4	Other Plant & Misc. Equipment														0
31		RECLAIMED WATER TREATMENT PLANT														0
32	353.5	Land & Land Rights														0
33	354.5	Structures & Improvements														0
34	355.5	Power Generation Equipment														0
35	371.5	Pumping Equipment														0
36	374.5	Reuse Distribution Reservoirs														0
37	380.5	Treatment & Disposal Equipment														0
38	381.5	Plant Sewers														0
39	389.5	Other Plant & Misc. Equipment														0
40		RECLAIMED WATER DISTRIBUTION PLANT														0
41	352.6	Franchises														0
42	353.6	Land & Land Rights														0
43	354.6	Structures & Improvements														0
44	355.6	Power Generation Equipment														0
45	366.6	Reuse Services														0
46	367.6	Reuse Meters & Meter Installations														0
47	371.6	Pumping Equipment														0
48	375.6	Reuse Transmission & Distr. Sys.														0
49	389.6	Other Plant & Misc. Equipment														0
50		GENERAL PLANT														0
51	353.7	Land & Land Rights														0
52	354.7	Structures & Improvements														0
53	390.7	Office Furniture & Equipment														0
54	390.72	Computer Equipment														0
55	391.7	Transportation Equipment														0
56	392.7	Stores Equipment														0
57	393.7	Tools, Shop & Garage Equipment														0
58	394.7	Laboratory Equipment														0
59	395.7	Power Operated Equipment														0
60	396.7	Communication Equipment														0
61	397.7	Miscellaneous Equipment														0
62	398.7	Other Tangible Plant														0
63		TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2006													Florida Public Service Commission			
Adjusted Accumulated Depreciation Balances- 2006													Schedule:	A-10		
Village Water - Sewer													Page:	8 of 8		
Docket No. 060368-WS													Preparer:	<name>		
Schedule Year Ended: 2006													Explanation: Provide Adjusted Accumulated Depreciation balances by account for the period beginning 12/31/05 through the year ended 12/31/06, and 13 month averages.			
Historic [x] or Projected [x]																
Line No.	Acct No.	(1) Account Name	(2) 12/31/05	(3) 01/31/06	(4) 02/28/06	(5) 03/31/06	(6) 04/30/06	(7) 05/31/06	(8) 06/30/06	(9) 07/31/06	(10) 08/31/06	(11) 09/30/06	(12) 10/31/06	(13) 11/30/06	(14) 12/31/06	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	269	269	269	269	269	269	269	269	269	269	269	269	269	269
3	352.1	Franchises	0	3	6	9	12	15	18	21	24	27	30	32	35	18
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	88	95	102	110	117	124	131	139	146	153	161	168	175	131
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	15,646	15,726	15,807	15,887	15,968	16,048	16,128	16,208	16,288	16,368	16,448	16,528	16,608	16,688
10	361.2	Collection Sewers - Gravity	21,680	21,760	21,839	21,918	21,997	22,076	22,155	22,234	22,313	22,392	22,471	22,550	22,629	22,708
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	1,012	1,015	1,018	1,020	1,023	1,026	1,029	1,032	1,035	1,037	1,040	1,043	1,046	1,029
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	11	13	14	16	17	19	20	22	23	25	26	28	29	20
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	154	160	167	173	179	186	192	(900)	945	2,790	4,635	6,480	8,326	1,807
21	371.3	Pumping Equipment	15,908	16,456	17,004	17,552	18,100	18,648	19,196	19,744	20,293	20,841	21,389	21,937	22,485	19,196
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	1,804	1,847	1,890	1,933	1,976	2,019	2,113	2,207	2,302	2,448	2,593	2,739	2,936	2,216
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	813	831	848	866	884	901	919	936	954	972	989	1,007	1,024	919
28	381.4	Plant Sewers	33,535	33,535	33,535	33,535	33,535	33,535	33,535	33,535	33,535	33,535	33,535	33,535	34,451	33,606
29	382.4	Outfall Sewer Lines	84	86	88	90	92	94	96	98	100	102	104	106	108	96
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	740	758	775	793	810	828	846	863	881	899	916	934	951	846
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	266	288	310	332	355	377	399	421	443	465	488	510	532	399
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	6,818	7,102	7,386	7,670	7,955	8,239	8,523	8,807	9,091	9,375	9,659	9,944	10,228	8,523
63		TOTAL	98,828	99,943	101,058	102,173	103,288	104,403	104,751	104,836	107,860	110,115	113,208	116,300	119,752	106,655

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Schedule of Sewer Accumulated Depreciation By Primary Account

Florida Public Service Commission

Test Year Average balance

Village Water

Docket No. 060368-WS

Schedule Year Ending 12/31/06

Historical [] Projected [X]

Schedule: A-10

Page: 4 of 5

Preparer: Robert M. Griffin

Explanation: Provide the month ending Adjusted balances for Sewer Accumulated Depreciation by primary account for each month of the Intermediate Year and the ending balance for the prior year.

Line No.	Acct No.	(1) Account Name	(2) Prior Year 01/00/00	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	269	269	269	269	269	269	269	269	269	269	269	269	269	269
3	352.1	Franchises	0	3	6	9	12	15	18	21	24	27	30	32	35	18
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	88	95	102	110	117	124	131	139	146	153	161	168	175	131
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	15,646	15,726	15,807	15,887	15,968	16,048	15,310	15,408	15,506	14,786	14,902	15,019	14,316	15,410
10	361.2	Collection Sewers - Gravity	21,680	21,760	21,839	21,918	21,997	22,076	22,155	22,234	22,313	22,392	22,471	22,550	22,640	22,171
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	1,012	1,015	1,018	1,020	1,023	1,026	1,029	1,032	1,035	1,037	1,040	1,043	1,046	1,029
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	11	13	14	16	17	19	20	22	23	25	26	28	29	20
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	154	160	167	173	179	186	192	(900)	945	2,790	4,635	6,480	8,326	1,807
21	371.3	Pumping Equipment	15,908	16,456	17,004	17,552	18,100	18,648	19,196	19,744	20,293	20,841	21,389	21,937	22,485	19,196
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	1,804	1,847	1,890	1,933	1,976	2,019	2,113	2,207	2,302	2,448	2,593	2,739	2,936	2,216
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	813	831	848	866	884	901	919	936	954	972	989	1,007	1,024	919
28	381.4	Plant Sewers	33,535	33,535	33,535	33,535	33,535	33,535	33,535	33,535	33,535	33,535	33,535	33,535	34,451	33,606
29	382.4	Outfall Sewer Lines	84	86	88	90	92	94	96	98	100	102	104	106	108	96
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	740	758	775	793	810	828	846	863	881	899	916	934	951	846
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	266	288	310	332	355	377	399	421	443	465	488	510	532	399
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.71	Computer Equipment	14	19	25	31	37	45	53	62	70	78	87	95	114	56
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	6,818	7,102	7,386	7,670	7,955	8,239	8,523	8,807	9,091	9,375	9,659	9,944	10,228	8,523
63		TOTAL	98,842	99,962	101,083	102,204	103,325	104,448	104,804	104,898	107,930	110,193	113,294	116,395	119,866	106,711
64		Subtotal Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2007

Adjusted 2007 UPIS Balances for Depn Exp Calc

Florida Public Service Commission

Schedule: A-10
Page: UPIS 4 of 8
Preparer: <name>

Village Water - Sewer

Docket No. 060368-WS

Explanation: Provide Adjusted UPIS balances by account for the period beginning 12/31/06 through the year ended 12/31/07.

Schedule Year Ended: 2007

Historic [] or Projected [x]

Line No.	Acct No.	(1) Account Name	(2) 12/31/06	(3) 01/31/07	(4) 02/28/07	(5) 03/31/07	(6) 04/30/07	(7) 05/31/07	(8) 06/30/07	(9) 07/31/07	(10) 08/31/07	(11) 09/30/07	(12) 10/31/07	(13) 11/30/07	(14) 12/31/07	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	352.1	Franchises	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	43,579	43,579	43,579	48,954	48,954	48,954	58,343	58,343	58,343	62,732	62,732	62,732	67,121	54,457
10	361.2	Collection Sewers - Gravity	139,069	139,069	139,069	139,069	139,069	139,069	139,069	139,069	240,174	240,174	240,174	240,174	240,174	177,956
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	1,188	1,188	1,188	2,688	2,688	2,688	4,188	4,188	4,188	5,688	5,688	5,688	7,188	3,726
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	683	683	683	683	683	683	683	683	683	683	683	683	683	683
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544	553,544
21	371.3	Pumping Equipment	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597	98,597
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000
25	354.4	Structures & Improvements	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933	63,933
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168	3,168
28	381.4	Plant Sewers	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804	164,804
29	382.4	Outfall Sewer Lines	719	719	719	719	719	719	719	719	719	719	719	719	719	719
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189	7,189
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099	34,099
63		TOTAL	1,136,528	1,136,528	1,136,528	1,143,403	1,143,403	1,143,403	1,154,292	1,154,292	1,255,397	1,261,286	1,261,286	1,261,286	1,267,175	1,188,831

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2007													Florida Public Service Commission				
Depreciation Rates for UPIS Water Accounts-2007													Schedule:	A-10			
Village Water - Sewer													Page:	Zb			
Docket No. 060368-WS													Preparer:	<name>			
Schedule Year Ended: 2007																	
Historic [] or Projected [x]																	
This Schedule shows the Depreciation rates for 2007																	
Line No.	Acct No.	(1) Account Name	(2) Annual Rate	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) Monthly Rates				(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec
								May	Jun	Jul	Aug						
1		INTANGIBLE PLANT															
2	351.1	Organization	4.00%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%
3	352.1	Franchises	2.50%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
4	389.1	Other Plant & Misc. Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
5		COLLECTION PLANT															
6	353.2	Land & Land Rights	0.00%														
7	354.2	Structures & Improvements	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
8	355.2	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
9	360.2	Collection Sewers - Force	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
10	361.2	Collection Sewers - Gravity	2.50%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
11	362.2	Special Collecting Structures	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
12	363.2	Services to Customers	2.86%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%
13	364.2	Flow Measuring Devices	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
14	365.2	Flow Measuring Installations	2.63%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%	0.22%
15	389.2	Other Plant & Misc. Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
16		SYSTEM PUMPING PLANT															
17	353.3	Land & Land Rights	0.00%														
18	354.3	Structures & Improvements	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
19	355.3	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
20	370.3	Receiving Wells	4.00%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%
21	371.3	Pumping Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
22	389.3	Other Plant & Misc. Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
23		TREATMENT AND DISPOSAL PLANT															
24	353.4	Land & Land Rights	0.00%														
25	354.4	Structures & Improvements	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
26	355.4	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
27	380.4	Treatment & Disposal Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
28	381.4	Plant Sewers	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
29	382.4	Outfall Sewer Lines	3.33%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%
30	389.4	Other Plant & Misc. Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
31		RECLAIMED WATER TREATMENT PLANT															
32	353.5	Land & Land Rights	0.00%														
33	354.5	Structures & Improvements	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
34	355.5	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
35	371.5	Pumping Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
36	374.5	Reuse Distribution Reservoirs	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
37	380.5	Treatment & Disposal Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
38	381.5	Plant Sewers	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
39	389.5	Other Plant & Misc. Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
40		RECLAIMED WATER DISTRIBUTION PLANT															
41	352.6	Franchises	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
42	353.6	Land & Land Rights	0.00%														
43	354.6	Structures & Improvements	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
44	355.6	Power Generation Equipment	5.00%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%
45	366.6	Reuse Services	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
46	367.6	Reuse Meters & Meter Installations	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
47	371.6	Pumping Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
48	375.6	Reuse Transmission & Distr. Sys	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
49	389.6	Other Plant & Misc. Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
50		GENERAL PLANT															
51	353.7	Land & Land Rights	0.00%														
52	354.7	Structures & Improvements	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
53	390.7	Office Furniture & Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
54	390.72	Computer Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
55	391.7	Transportation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
56	392.7	Stores Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
57	393.7	Tools, Shop & Garage Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
58	394.7	Laboratory Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
59	395.7	Power Operated Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
60	396.7	Communication Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
61	397.7	Miscellaneous Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
62	398.7	Other Tangible Plant	10.00%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%
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Schedule of Sewer Accumulated Depreciation By Primary Account- 2007														Florida Public Service Commission		
Depreciation Expense- 2007														Schedule:	A-10	
Village Water - Sewer														Page:	6 of 8	
Docket No. 060368-WS														Preparer:	<name>	
Schedule Year Ended: 2007														Explanation: Provide the monthly Depreciation Expense for 2007		
Historic [] or Projected [x]																
Line No.	Acct No.	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
		AccountName	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	
1		INTANGIBLE PLANT														
2	351.1	Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	352.1	Franchises	3	3	3	3	3	3	3	3	3	3	3	3	3	35
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	7	7	7	7	7	7	7	7	7	7	7	7	7	88
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	134	134	151	151	151	180	180	180	193	193	193	207	2,048	
10	361.2	Collection Sewers - Gravity	290	290	290	290	290	290	290	500	500	500	500	500	4,530	
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	3	3	6	6	6	10	10	10	14	14	14	17	113	
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	1	1	1	1	1	1	1	1	1	1	1	1	1	18
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	1,845	1,845	1,845	1,845	1,845	1,845	1,845	1,845	1,845	1,845	1,845	1,845	1,845	22,142
21	371.3	Pumping Equipment	548	548	548	548	548	548	548	548	548	548	548	548	548	6,576
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	197	197	197	197	197	197	197	197	197	197	197	197	197	2,366
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	18	18	18	18	18	18	18	18	18	18	18	18	18	211
28	381.4	Plant Sewers	916	916	916	916	916	916	916	916	916	916	916	916	916	10,992
29	382.4	Outfall Sewer Lines	2	2	2	2	2	2	2	2	2	2	2	2	2	24
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	18	18	18	18	18	18	18	18	18	18	18	18	18	212
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	22	22	22	22	22	22	22	22	22	22	22	22	22	266
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	284	284	284	284	284	284	284	284	284	284	284	284	284	3,410
63		TOTAL	4,289	4,289	4,309	4,309	4,309	4,341	4,341	4,552	4,569	4,569	4,569	4,586	53,031	

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2007

Retirements- 2007

Florida Public Service Commission

Village Water - Sewer
 Docket No. 060368-WS
 Schedule Year Ended: 2007
 Historic [] or Projected [x]

Schedule: A-10
 Page: 7 of 8
 Preparer: <name>

Explanation: Provide Retirements for 2007

Line No.	Acct No.	(1) AccountName	(2)												(14) Test Year End Dec	(15) Total
			(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov			
1		INTANGIBLE PLANT														
2	351.1	Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	0	0	(875)	0	0	(1,861)	0	0	(1,861)	0	0	(1,861)	0	(6,458)
10	361.2	Collection Sewers - Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	0	0	0	0	0	0	0	0	0	0	0	0	0	0
63		TOTAL	0	0	(875)	0	0	(1,861)	0	0	(1,861)	0	0	(1,861)	(6,458)	

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2007														Florida Public Service Commission			
Adjustments to Accumulated Depreciation-2007																	
Village Water - Sewer														Schedule: A-10			
Docket No. 060368-WS														Page: 8 of 8			
Schedule Year Ended: 2007														Preparer: <name>			
Historic [] or Projected [x]																	
Line No.	Acct No.	AccountName	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		Total	
1		INTANGIBLE PLANT															
2	351.1	Organization															0
3	352.1	Franchises															0
4	389.1	Other Plant & Misc. Equipment															0
5		COLLECTION PLANT															0
6	353.2	Land & Land Rights															0
7	354.2	Structures & Improvements															0
8	355.2	Power Generation Equipment															0
9	360.2	Collection Sewers - Force															0
10	361.2	Collection Sewers - Gravity															0
11	362.2	Special Collecting Structures															0
12	363.2	Services to Customers															0
13	364.2	Flow Measuring Devices															0
14	365.2	Flow Measuring Installations															0
15	389.2	Other Plant & Misc. Equipment															0
16		SYSTEM PUMPING PLANT															0
17	353.3	Land & Land Rights															0
18	354.3	Structures & Improvements															0
19	355.3	Power Generation Equipment															0
20	370.3	Receiving Wells															0
21	371.3	Pumping Equipment															0
22	389.3	Other Plant & Misc. Equipment															0
23		TREATMENT AND DISPOSAL PLANT															0
24	353.4	Land & Land Rights															0
25	354.4	Structures & Improvements															0
26	355.4	Power Generation Equipment															0
27	380.4	Treatment & Disposal Equipment															0
28	381.4	Plant Sewers															0
29	382.4	Outfall Sewer Lines															0
30	389.4	Other Plant & Misc. Equipment															0
31		RECLAIMED WATER TREATMENT PLANT															0
32	353.5	Land & Land Rights															0
33	354.5	Structures & Improvements															0
34	355.5	Power Generation Equipment															0
35	371.5	Pumping Equipment															0
36	374.5	Reuse Distribution Reservoirs															0
37	380.5	Treatment & Disposal Equipment															0
38	381.5	Plant Sewers															0
39	389.5	Other Plant & Misc. Equipment															0
40		RECLAIMED WATER DISTRIBUTION PLANT															0
41	352.6	Franchises															0
42	353.6	Land & Land Rights															0
43	354.6	Structures & Improvements															0
44	355.6	Power Generation Equipment															0
45	366.6	Reuse Services															0
46	367.6	Reuse Meters & Meter Installations															0
47	371.6	Pumping Equipment															0
48	375.6	Reuse Transmission & Distr. Sys.															0
49	389.6	Other Plant & Misc. Equipment															0
50		GENERAL PLANT															0
51	353.7	Land & Land Rights															0
52	354.7	Structures & Improvements															0
53	390.7	Office Furniture & Equipment															0
54	390.72	Computer Equipment															0
55	391.7	Transportation Equipment															0
56	392.7	Stores Equipment															0
57	393.7	Tools, Shop & Garage Equipment															0
58	394.7	Laboratory Equipment															0
59	395.7	Power Operated Equipment															0
60	396.7	Communication Equipment															0
61	397.7	Miscellaneous Equipment															0
62	398.7	Other Tangible Plant															0
63		TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2007														Florida Public Service Commission		
Adjusted Accumulated Depreciation Balances- 2007														Schedule:	A-10	
Village Water - Sewer														Page:	4 of 8	
Docket No. 060368-W5														Preparer:	<name>	
Explanation: Provide Adjusted Accumulated Depreciation balances by account for the period beginning																
Schedule Year Ended: 2007														12/31/06 through the year ended 12/31/07, and 13 month averages.		
Historic [] or Projected [x]																
Line No.	Acct No.	(1) Account Name	(2) 12/31/06	(3) 01/31/07	(4) 02/28/07	(5) 03/31/07	(6) 04/30/07	(7) 05/31/07	(8) 06/30/07	(9) 07/31/07	(10) 08/31/07	(11) 09/30/07	(12) 10/31/07	(13) 11/30/07	(14) 12/31/07	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	269	269	269	269	269	269	269	269	269	269	269	269	269	269
3	352.1	Franchises	35	38	41	44	47	50	53	56	59	62	65	68	71	53
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	175	183	190	197	204	212	219	226	234	241	248	256	263	219
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	14,316	14,450	14,585	13,861	14,012	14,163	12,481	12,661	12,841	11,174	11,367	11,560	9,906	12,875
10	361.2	Collection Sewers - Gravity	22,840	23,130	23,420	23,709	23,999	24,289	24,579	24,868	25,369	25,869	26,369	26,870	27,370	24,822
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	1,046	1,049	1,052	1,058	1,064	1,071	1,081	1,091	1,101	1,114	1,128	1,141	1,159	1,089
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	29	31	32	34	35	37	38	40	41	43	44	46	47	38
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	8,326	10,171	12,016	13,861	15,706	17,551	19,396	21,242	23,087	24,932	26,777	28,622	30,467	19,396
21	371.3	Pumping Equipment	22,485	23,033	23,581	24,129	24,677	25,225	25,773	26,321	26,869	27,417	27,965	28,513	29,061	25,773
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	2,936	3,133	3,330	3,528	3,725	3,922	4,119	4,316	4,513	4,710	4,907	5,105	5,302	4,119
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	1,024	1,042	1,060	1,077	1,095	1,112	1,130	1,148	1,165	1,183	1,200	1,218	1,236	1,130
28	381.4	Plant Sewers	34,451	35,367	36,283	37,199	38,115	39,031	39,947	40,863	41,779	42,695	43,611	44,527	45,444	39,947
29	382.4	Outfall Sewer Lines	108	110	112	114	116	118	120	122	124	126	128	130	132	120
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	951	969	987	1,004	1,022	1,040	1,057	1,075	1,092	1,110	1,128	1,145	1,163	1,057
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	532	554	576	598	621	643	665	687	709	731	754	776	798	665
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	10,228	10,512	10,796	11,080	11,364	11,649	11,933	12,217	12,501	12,785	13,069	13,354	13,638	11,933
63		TOTAL	119,752	124,040	128,329	131,763	136,071	140,380	142,860	147,202	151,754	154,462	159,031	163,600	166,325	143,505

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Schedule of Sewer Accumulated Depreciation By Primary Account

Florida Public Service Commission

Test Year Average balance

Village Water

Docket No. 060368-W5

Schedule Year Ending 12/31/07

Historical | | Projected | X |

Explanation: Provide the month ending Adjusted balances for Sewer Accumulated Depreciation by primary account for each month of the Projected Rate Year and the ending balance for the prior year.

Line	Acct	Account Name	12/31/06	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Average
			(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
1		INTANGIBLE PLANT	269	269	269	269	269	269	269	269	269	269	269	269	269	269
2	351.1	Organization	35	35	41	44	47	50	53	56	59	62	65	68	71	71
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	COLLECTION PLANT		0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	175	183	190	204	212	219	226	234	241	248	256	263	263	219
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	14,316	14,450	14,585	13,661	14,012	14,163	12,481	12,661	12,841	11,174	11,367	11,560	9,906	12,875
10	361.2	Collection Sewers - Gravity	22,540	23,130	23,420	23,709	23,999	24,289	24,579	24,868	25,369	25,869	26,369	26,870	27,370	24,822
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	1,046	1,049	1,052	1,058	1,071	1,081	1,091	1,101	1,114	1,128	1,141	1,159	1,189	1,089
13	364.2	Flow Measuring Devices	29	31	32	34	35	37	38	40	41	43	44	46	47	38
14	389.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	22,485	23,033	23,581	24,129	24,677	25,225	25,773	26,321	26,869	27,417	27,965	28,513	29,061	19,396
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	TREATMENT AND DISPOSAL PLANT		0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	354.4	Structures & Improvements	2,936	3,133	3,330	3,528	3,725	3,922	4,119	4,316	4,513	4,710	4,907	5,105	5,302	4,119
25	354.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	360.4	Treatment & Disposal Equipment	1,024	1,060	1,077	1,095	1,112	1,130	1,148	1,165	1,183	1,200	1,218	1,236	1,254	1,130
28	381.4	Plant Sewers	34,451	35,367	36,283	37,199	38,115	39,031	39,947	40,863	41,779	42,695	43,611	44,528	45,444	39,947
29	382.4	Outfall Sewer Lines	108	110	112	114	116	118	120	122	124	126	128	130	132	120
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31	RECLAIMED WATER TREATMENT PLANT		0	0	0	0	0	0	0	0	0	0	0	0	0	0
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	969	969	987	1,004	1,022	1,040	1,057	1,075	1,092	1,110	1,128	1,145	1,163	1,057
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	390.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	390.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40	RECLAIMED WATER DISTRIBUTION PLANT		0	0	0	0	0	0	0	0	0	0	0	0	0	0
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50	GENERAL PLANT		0	0	0	0	0	0	0	0	0	0	0	0	0	0
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	532	554	576	598	621	643	665	687	709	731	754	776	798	665
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.71	Computer Equipment	114	134	155	176	196	221	244	268	292	317	343	369	395	248
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	10,228	10,512	10,796	11,080	11,364	11,649	11,933	12,217	12,501	12,785	13,069	13,354	13,638	11,933
63	TOTAL		119,866	124,175	129,484	131,939	136,270	140,601	143,105	147,470	152,046	154,779	159,373	163,968	166,720	143,753
64	Subtotal Land & Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Sewer Contributions in Aid of Construction by Classification-2005													Florida Public Service Commission		
CIAC Balances per Books-2005															
Village Water - Sewer													Schedule: A-B		
Docket No. 060388-WS													Page: 2 of		
Schedule Year Ended: 2005													Preparer: <name>		
Historic [x] of Projected []															
Explanation: Provide the CIAC Balances by month by Classification for 2005															
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
Line No.	Description	Prior Year 12/31/04	01/31/05	02/28/05	03/31/05	04/30/05	05/31/05	06/30/05	07/31/05	08/31/05	09/30/05	10/31/05	11/30/05	Test Year End 12/31/05	Average Balance
Cash CIAC:															
1	Treatment & Disposal Equipm	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Property CIAC:															
6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Reuse Transmission & Dist M	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Sewer CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Water Contributions in Aid of Construction By Classification

Florida Public Service Commission

Test Year Average balance
Village Water
Docket No. 060368-WS
 Test Year Ending 12/31/05

Schedule: A-12
 Page: 2 of 5
 Preparer: Robert M. Griffin

Explanation: Provide the **Per Books** monthly and average CIAC balances by classification. If a projected year is employed, provide breakdown for test year, base year and intermediate year also.

Line No.	(1) Description	(2) Prior Year 12/31/04	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Test Year Enc Dec	(15) Average Balance
WATER															
Cash CIAC:															
1	Water Treatment Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Meter Fees	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
3	Main Extension Charge	400	400	400	400	400	400	400	400	400	400	400	400	400	400
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Property CIAC:															
6	Dist Reservoirs & Standpipes	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	T&D Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Meters/Meter Installation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Hydrants	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Water CIAC	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
SEWER															
Cash CIAC:															
13	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Total Cash CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Property CIAC:															
18	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Total Sewer CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Sewer Contributions in Aid of Construction by Classification- 2006							
CIAC Balances per Books- 2006							
					=input field		
Village Water - Sewer		271	6390	ASL	Village Water - Sewer		
Docket No. 060368-WS		Explanation: Provide the CIAC Balances by month by Classification					
Schedule Year Ended: 2006		for 2006					
Historic [] or Projected [X]							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
Line	Prior Year						
No.	Description	12/31/05	01/31/06	02/28/06	03/31/06	04/30/06	05/31/06
Cash CIAC:							
1	Treatment & Disposal Equipm	0	0	0	0	0	0
2	Meter Fees	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0
5	Total Cash CIAC	0	0	0	0	0	0
Property CIAC:							
6	Structures & Improvements	0	0	0	0	0	0
7	Collection Sewers- Force	0	0	0	0	0	0
8	Collection Sewers- Gravity	0	0	0	0	0	0
9	Services to Customers	0	0	0	0	0	0
10	Lift Stations	0	0	0	0	0	0
11	Pumping Equipment	0	0	0	0	0	0
12	Reuse Services	0	0	0	0	0	0
13	Reuse Transmission & Dist M	0	0	0	0	0	0
14	Other Plant Misc Equip	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0
12	Total Sewer CIAC	0	0	0	0	0	0
							0

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**Schedule of Water and Sewer Contributions in Aid of Construction
Annual Balances Subsequent to Last Established Rate Base**

Florida Public Service Commission

Village Water
Docket No. 060368-WS
Projected Test Year Ending 12/31/07

Schedule: A-11
Page: 1 of 2
Preparer: Robert M. Griffin

Explanation: Provide the annual balance of Water contributions in aid of construction for all years since either rate base was last established by this Commission; or the date of inception of utility service if rate base has not been established previously by this Commission; and yearly additions, retirements, and adjustments by dollar amount up to the end of the test year. Provide an additional page if necessary. If a projected test year is used, include the projected annual additions and/or retirements specifically identifying those amounts.

Line No.	(1) Description	(2) Water Year End Balance	(3) Sewer Year End Balance
The balances for this system begin with the date that rate base was last established by PSC			
1	12/31/92 Balance		
	1993		
2	Additions		
3	Adjustments		
4	12/31/93 Balance		0
	1994		
5	Additions		
6	Adjustments		
7	12/31/94 Balance		0
	1995		
8	Additions		
9	Adjustments		
10	12/31/95 Balance		0
	1996		
11	Additions		
12	Adjustments		
13	12/31/96 Balance		0
	1997		
14	Additions		
15	Adjustments		
16	12/31/97 Balance		0
	1998		
17	Additions		
18	Adjustments		
19	12/31/98 Balance		0
	1999		
20	Additions		
21	Adjustments		
22	12/31/99 Balance		0

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**Schedule of Water and Sewer Contributions in Aid of Construction
Annual Balances Subsequent to Last Established Rate Base**

Florida Public Service Commission

Village Water
Docket No. 060368-WS
Projected Test Year Ending 12/31/07

Schedule: A-11
Page: 2 of 2
Preparer: Robert M. Griffin

Explanation: Schedule A-11 continued

Line No.	(1) Description	(2) Water Year End Balance	(3) Sewer Year End Balance
	2000		
23	Additions	0	0
24	Adjustments	0	0
25	12/31/00 Balance	0	0
	2001		
26	Additions	0	0
27	Adjustments	0	0
28	12/31/01 Balance	0	0
	2002		
29	Additions	0	0
30	Adjustments	0	0
31	12/31/02 Balance	0	0
	2003		
32	Additions	1,100	0
33	Adjustments	0	0
34	12/31/03 Balance	1,100	0
	2004		
35	Additions	900	0
36	Adjustments	0	0
37	12/31/04 Balance	2,000	0
	2005		
38	Additions	0	0
39	Adjustments	(200)	0
40	12/31/05 Balance	1,800	0
	2006		
41	Additions	0	0
42	Adjustments	0	0
43	12/31/06 Balance	1,800	0
	2007		
44	Additions	3,600	2,400
45	Adjustments	0	0
46	12/31/07 Balance	5,400	2,400

Supporting Schedules: A-12 (pp 2-5)

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Schedule of Sewer Contributions in Aid of Construction by Classification- 2005

Florida Public Service Commission

Village Water - Sewer
 Docket No. 080368-WS
 Schedule Year Ended: 2005
 Historic [x] or Projected []

Schedule: A-12
 Page:
 Preparer:

Explanation: Calculate CIAC at 12/31/04 based on [redacted] WPs

	Cronin Jackson 12/31/04	Cronin Jackson 12/31/04	Categories-lines 24 to 35 below
Cash CIAC:			
1 Capacity Charges 271.1		0	Water Treatment Equipment
2 Meter Fees		0	Meter Fees
3 CIAC-1999 Acquisition		0	Water Treatment Equipment
4 Unclaimed Refunds		0	Water Treatment Equipment
5 Main Ext Charge		0	Main Extension Charge
6 Serv Install Charge		0	Service Installation Charge
7 Total Cash CIAC	0	0	
Property CIAC 271.5: 271.5			
8 Structures & Improvements 330.4		0	Structures & Improvements
9 Collection Sewers- Force		0	Collection Sewers- Force
10 Collection Sewers- Gravity		0	Collection Sewers- Gravity
11 Services to Customers		0	Services to Customers
12 Lift Stations		0	Lift Stations
13 Pumping Equipment		0	Pumping Equipment
14 Reuse Services		0	Reuse Services
15 Reuse Transmission & Dist Mains		0	Reuse Transmission & Dist Mains
16 Other Plant Misc Equip		0	Other Plant Misc Equip
17 Total Property CIAC	0	0	
18 Total Water CIAC	0	0	

Explanation: Rearrange the [redacted] Categories shown above into new Categories that combine certain data

Line No	Description	New Categories as Calculated
Cash CIAC:		
19	Water Treatment Equipment	0
20	Meter Fees	0
21	Main Extension Charge	0
22	Service Installation Fees	0
23	Total Cash CIAC	0
Property CIAC:		
24	Structures & Improvements	0
25	Collection Sewers- Force	0
26	Collection Sewers- Gravity	0
27	Services to Customers	0
28	Lift Stations	0
29	Pumping Equipment	0
30	Reuse Services	0
31	Reuse Transmission & Dist Mains	0
32	Other Plant Misc Equip	0
33	Total Property CIAC	0
34	Total Water CIAC	0

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17

Line	Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
(1)		(2)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
1	Treatment & Disposal Equipm													0
2	Meter Fees													0
3	Main Extension Charge													0
4	Service Installation Fees													0
5	Total Cash CIAC		0	0	0	0	0	0	0	0	0	0	0	0
Property CIAC:														
6	Structures & Improvements													0
7	Collection Sewers- Force													0
8	Collection Sewers- Gravity													0
9	Services to Customers													0
10	Lift Stations													0
11	Pumping Equipment													0
12	Reuse Services													0
13	Reuse Transmission & Dist Mains													0
14	Other Plant Misc Equip													0
11	Total Property CIAC		0	0	0	0	0	0	0	0	0	0	0	0
12	Total Sewer CIAC		0	0	0	0	0	0	0	0	0	0	0	0

Line	Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
(1)		(2)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
1	Treatment & Disposal Equipm													0
2	Meter Fees													0
3	Main Extension Charge													0
4	Service Installation Fees													0
5	Total Cash CIAC		0	0	0	0	0	0	0	0	0	0	0	0
Property CIAC:														
6	Structures & Improvements													0
7	Collection Sewers- Force													0
8	Collection Sewers- Gravity													0
9	Services to Customers													0
10	Lift Stations													0
11	Pumping Equipment													0
12	Reuse Services													0
13	Reuse Transmission & Dist Mains													0
14	Other Plant Misc Equip													0
15	Total Property CIAC		0	0	0	0	0	0	0	0	0	0	0	0
16	Total Sewer CIAC		0	0	0	0	0	0	0	0	0	0	0	0

Schedule of Sewer Contributions in Aid of Construction by Classification-2005
 Village Water - Sewer
 Docket No. 060388-VS
 Schedule Year Ended: 2005
 Historic [X] or Projected []
 Explanation: Provide Adjustments to CIAC for 2005 per Books
 Schedule: A-5
 Page: 8 of 8
 Preparer: <name>
 Florida Public Service Commission

Schedule of Sewer Contributions in Aid of Construction by Classification-2005
 Village Water - Sewer
 Docket No. 060388-VS
 Schedule Year Ended: 2005
 Historic [X] or Projected []
 Explanation: Additions to CIAC by Month for use in calculating the Book balances (not otherwise readily available)
 Data from database
 Schedule: A-5
 Page: 8 of 8
 Preparer: <name>
 Florida Public Service Commission

Schedule of Sewer Contributions in Aid of Construction by Classification- 2005														Florida Public Service Commission		
Adjusted CIAC Balances- 2005														Schedule: A-5		
Village Water - Sewer														Page: 4 of 8		
Docket No. 060368-WS														Preparer: <name>		
Schedule Year Ended: 2005																
Historic [X] or Projected []																
Explanation: Provide Rate case Adjusted CIAC balances by account for 2005																
Equals Book Balances plus accumulated Rate Case Adjustments above																
Line	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
No.	Description	Prior Year 12/31/04	01/31/05	02/28/05	03/31/05	04/30/05	05/31/05	06/30/05	07/31/05	08/31/05	09/30/05	10/31/05	11/30/05	Test Year End 12/31/05	Average Balance	
Cash CIAC:																
1	Water Treatment Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Property CIAC:																
6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Reuse Transmission & Dist M.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Sewer CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Water Contributions in Aid of Construction By Classification

Florida Public Service Commission

Test Year Average balance

Village Water

Docket No. 060368-WS

Test Year Ending 12/31/05

Schedule: A-12

Page: 3 of 5

Preparer: Robert M. Griffin

Explanation: Provide the **Adjusted** monthly and average CIAC balances by classification. If a projected year is employed, provide breakdown for test year, base year and intermediate year also.

Line No.	(1) Description	(2) Prior Year 12/31/04	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Test Year Enc Dec	(15) Average Balance
WATER															
Cash CIAC:															
1	Water Treatment Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Meter Fees	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
3	Main Extension Charge	400	400	400	400	400	400	400	400	400	400	400	400	400	400
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Property CIAC:															
6	Dist Reservoirs & Standpipes	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	T&D Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Meters/Meter Installation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Hydrants	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Water CIAC	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
SEWER															
Cash CIAC:															
13	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Total Cash CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Property CIAC:															
18	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Total Sewer CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Sewer Contributions in Aid of Construction by Classification- 2006															Florida Public Service Commission		
Additions to CIAC-2006															Schedule: A-5		
Village Water - Sewer															Page: 8 of 8		
Docket No. 060368-WS															Preparer: <name>		
Schedule Year Ended: 2006																	
Historic [] or Projected [X]																	
Explanation: Additions to CIAC by Month for use in calculating the Book balances (not otherwise readily available) balances tied to Annual Reports																	
=input field																	
Line	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)		
No.	Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total			
Cash CIAC:		CIAC Acct															
1	Treatment & Disposal Equipm	380														0	
2	Meter Fees	367														0	
3	Main Extension Charge	361														0	
4	Service Installation Fees	363														0	
5	Total Cash CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Property CIAC:																	
6	Structures & Improvements															0	
7	Collection Sewers- Force															0	
8	Collection Sewers- Gravity															0	
9	Services to Customers															0	
10	Lift Stations															0	
11	Pumping Equipment															0	
12	Reuse Services															0	
13	Reuse Transmission & Dist Mains															0	
14	Other Plant Misc Equip															0	
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12	Total Sewer CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Schedule of Sewer Contributions in Aid of Construction by Classification- 2006															Florida Public Service Commission		
Adjustments to CIAC-2005															Schedule: A-5		
Village Water - Sewer															Page: 8 of 8		
Docket No. 060368-WS															Preparer: <name>		
Schedule Year Ended: 2006																	
Historic [] or Projected [X]																	
Explanation: Provide Adjustments to CIAC for 2006 per books																	
=input field																	
Line	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)		
No.	Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total			
Cash CIAC:																	
1	Treatment & Disposal Equipment															0	
2	Meter Fees															0	
3	Main Extension Charge															0	
4	Service Installation Fees															0	
5	Total Cash CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Property CIAC:																	
6	Structures & Improvements															0	
7	Collection Sewers- Force															0	
8	Collection Sewers- Gravity															0	
9	Services to Customers															0	
10	Lift Stations															0	
11	Pumping Equipment															0	
12	Reuse Services															0	
13	Reuse Transmission & Dist Mains															0	
14	Other Plant Misc Equip															0	
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12	Total Sewer CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

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Schedule of Sewer Contributions in Aid of Construction by Classification- 2006

Adjusted CIAC Balances- 2006

Florida Public Service Commission

Village Water - Sewer

Docket No. 060368-WS

Schedule Year Ended: 2006

Historic [] or Projected [X]

Explanation: Provide Adjusted CIAC balances by account for 2006

Schedule: A-5
Page: 4 of 8
Preparer: <name>

Line No	(1) Description	(2) Prior Year 12/31/05	(3) 01/31/06	(4) 02/28/06	(5) 03/31/06	(6) 04/30/06	(7) 05/31/06	(8) 06/30/06	(9) 07/31/06	(10) 08/31/06	(11) 09/30/06	(12) 10/31/06	(13) 11/30/06	(14) Test Year End 12/31/06	(15) Average Balance
Cash CIAC:															
1	Treatment & Disposal Equipm	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Property CIAC:															
6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Reuse Transmission & Dist M	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Sewer CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0

65a

Schedule of Water Contributions in Aid of Construction By Classification

Florida Public Service Commission

Test Year Average balance

Village Water

Schedule: A-12

Docket No. 060368-WS

Page: 4 of 5

Test Year Ending 12/31/06

Preparer: Robert M. Griffin

Explanation: Provide the **Adjusted** monthly and average CIAC balances by classification. If a projected year is employed, provide breakdown for test year, base year and intermediate year also.

Line No.	(1) Description	(2) Prior Year 12/31/05	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Test Year Enc Dec	(15) Average Balance
WATER															
Cash CIAC:															
1	Water Treatment Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Meter Fees	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400
3	Main Extension Charge	400	400	400	400	400	400	400	400	400	400	400	400	400	400
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
Property CIAC:															
6	Dist Reservoirs & Standpipes	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	T&D Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Meters/Meter Installation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Hydrants	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Water CIAC	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
SEWER															
Cash CIAC:															
13	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Total Cash CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Property CIAC:															
18	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Total Sewer CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Line	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
No.	Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	
12	Total Sewer CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	
14	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	
13	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	
12	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	
11	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
10	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	
9	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	
8	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	
7	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	
6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	
5	Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	
5	Total Cash CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	
1	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
Cash CIAC:															
Explanation: Provide Adjustments to CIAC for 2007 per books															
Historic [] or Projected [X]															
Schedule Year Ended: 2007															
Docket No. 060366-M5															
Village Water - Sewer															
Adjustments to CIAC-2007															
Florida Public Service Commission															
Schedule: A-5															
Page: 8 of 8															
Preparer: <name>															

Line	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
No.	Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	
12	Total Sewer CIAC	0	0	600	0	0	0	0	0	600	0	0	0	2,400	
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	
14	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	
13	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	
12	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	
11	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
10	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	
9	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	
8	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	
7	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	
6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	
5	Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	
5	Total Cash CIAC	0	0	600	0	0	0	0	0	600	0	0	0	2,400	
4	Service Installation Fees	363	0	0	0	0	0	0	0	0	0	0	0	363	
3	Main Extension Charge	361	0	0	0	0	0	0	0	0	0	0	0	361	
2	Meter Fees	367	0	0	0	0	0	0	0	0	0	0	0	367	
1	Treatment & Disposal Equipm	380	0	0	0	0	0	0	0	0	0	0	0	380	
Cash CIAC:															
Explanation: Additions to CIAC by Month for use in calculating the Book balances (not otherwise readily available)															
balances tied to Annual Reports															
Historic [] or Projected [X]															
Schedule Year Ended: 2007															
Docket No. 060366-M5															
Village Water - Sewer															
Additions to CIAC-2007															
Florida Public Service Commission															
Schedule: A-5															
Page: 8 of 8															
Preparer: <name>															

Schedule of Sewer Contributions in Aid of Construction by Classification- 2007													Florida Public Service Commission				
Adjusted CIAC Balances- 2007													Schedule:	A-5			
Village Water - Sewer													Page:	4 of 8			
Docket No. 060368-WS													Preparer:	<name>			
Schedule Year Ended: 2007																	
Historic [] or Projected [X]																	
Explanation: Provide Adjusted CIAC balances by account for 2007																	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)			
Line No.	Description	Prior Year 12/31/05	01/31/06	02/28/06	03/31/06	04/30/06	05/31/06	06/30/06	07/31/06	08/31/06	09/30/06	10/31/06	11/30/06	Test Year End 12/31/06	Average Balance		
Cash CIAC:																	
1	Treatment & Disposal Equipm	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4	Service Installation Fees	0	0	0	600	600	600	1,200	1,200	1,200	1,800	1,800	1,800	2,400	1,015		
5	Total Cash CIAC	0	0	0	600	600	600	1,200	1,200	1,200	1,800	1,800	1,800	2,400	1,015		
Property CIAC:																	
6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
13	Reuse Transmission & Dist M.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
14	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12	Total Sewer CIAC	0	0	0	600	600	600	1,200	1,200	1,200	1,800	1,800	1,800	2,400	1,015		

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Schedule of Water Contributions in Aid of Construction By Classification

Florida Public Service Commission

Test Year Average balance

Village Water

Docket No. 060368-WS

Test Year Ending 12/31/07

Schedule: A-12

Page: 5 of 5

Preparer: Robert M. Griffin

Explanation: Provide the **Adjusted** monthly and average CIAC balances by classification. If a projected year is employed, provide breakdown for last year, base year and intermediate year also.

Line No.	(1) Description	(2) Prior Year 12/31/06	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Test Year Enc Dec	(15) Average Balance
WATER															
Cash CIAC:															
1	Water Treatment Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Meter Fees	1,400	1,400	1,400	2,100	2,100	2,100	2,800	2,800	2,800	3,500	3,500	3,500	4,200	2,585
3	Main Extension Charge	400	400	400	400	400	400	400	400	400	400	400	400	400	400
4	Service Installation Fees	0	0	0	200	200	200	400	400	400	600	600	600	800	338
5	Total Cash CIAC	1,800	1,800	1,800	2,700	2,700	2,700	3,600	3,600	3,600	4,500	4,500	4,500	5,400	3,323
Property CIAC:															
6	Dist Reservoirs & Standpipes	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	T&D Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Meters/Meter Installation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Hydrants	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Water CIAC	1,800	1,800	1,800	2,700	2,700	2,700	3,600	3,600	3,600	4,500	4,500	4,500	5,400	3,323
SEWER															
Cash CIAC:															
13	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Service Installation Fees	0	0	0	600	600	600	1,200	1,200	1,200	1,800	1,800	1,800	2,400	1,015
17	Total Cash CIAC	0	0	0	600	600	600	1,200	1,200	1,200	1,800	1,800	1,800	2,400	1,015
Property CIAC:															
18	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Total Sewer CIAC	0	0	0	600	600	600	1,200	1,200	1,200	1,800	1,800	1,800	2,400	1,015

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Schedule of Sewer Amortization of CIAC by Classification- 2005														Florida Public Service Commission	
Accum Amort CIAC Balances per Books- 2005															
														=input field	
Village Water - Sewer		272	6390	ASI	Village Water - Sewer									Schedule:	A-9
Docket No. 060368-WS		Explanation: Provide the Amort of CIAC Balances per books by month by Classification												Page:	2 of
Schedule Year Ended: 2005		for the year ended 12/31/05.												Preparer:	<name>
Historic [x] or Projected []															
Line No.	Description	(2) 12/31/04	(3) 01/31/05	(4) 02/28/05	(5) 03/31/05	(6) 04/30/05	(7) 05/31/05	(8) 06/30/05	(9) 07/31/05	(10) 08/31/05	(11) 09/30/05	(12) 10/31/05	(13) 11/30/05	(14) Test Year End 12/31/05	(15) Average Balance
Cash CIAC:		From calc at far bottom													
1	Treatment & Disposal Equipm	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Property CIAC:															
6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Reuse Transmission & Dist Ma	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Sewer CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Accumulated Amortization of CIAC by Classification

Florida Public Service Commission

Test Year Average Balance
Village Water
 Docket No. 060368-WS
 Test Year Ending 12/31/05

Schedule: A-14
 Page: 2 of 5
 Preparer: Robert M. Griffin

Explanation: Provide the Per Books monthly and average Accumulated Amortization of CIAC balances by classification. If a projected year is employed, provide breakdown for test year, base year and intermediate year also.

Line No.	(1) Description	(2) Prior Year 12/31/04	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Test Year End Dec	(15) Average Balance
WATER															
Cash															
1	Water Treatment Equipment	14	14	14	14	14	14	14	14	14	14	14	14	14	14
2	Meter Fees	82	89	96	103	110	117	123	130	137	144	151	158	165	123
3	Main Extension Charge	0	1	2	3	4	4	5	6	7	8	9	10	11	5
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash	96	104	111	119	127	135	142	150	158	166	173	181	189	142
Property															
6	Dist Reservoirs & Standpipes	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	T&D Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Meters/Meter Installation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Hydrants	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Water	96	104	111	119	127	135	142	150	158	166	173	181	189	142
SEWER															
Cash															
13	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Total Cash	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Property															
18	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Total Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Total Sewer	0	0	0	0	0	0	0	0	0	0	0	0	0	0

69h

Schedule of Sewer Amortization of CIAC by Classification - 2006											
Accum Amort CIAC Balances per Books - 2006											
Village Water - Sewer											
Docket No. 060368-WS											
Schedule Year Ended: 2006											
Historic [] or Projected [x]											
Line	No.	Description	12/31/05	01/31/06	02/28/06	03/31/06	04/30/06	05/31/06			
		Cash CIAC:									
1		Treatment & Disposal Equipm	0	0	0	0	0	0			
2		Meter Fees	0	0	0	0	0	0			
3		Main Extension Charge	0	0	0	0	0	0			
4		Service Installation Fees	0	0	0	0	0	0			
5		Total Cash CIAC	0	0	0	0	0	0			
Property CIAC:											
6		Structures & Improvements	0	0	0	0	0	0			
7		Collection Sewers- Force	0	0	0	0	0	0			
8		Collection Sewers- Gravity	0	0	0	0	0	0			
9		Services to Customers	0	0	0	0	0	0			
10		Lift Stations	0	0	0	0	0	0			
11		Pumping Equipment	0	0	0	0	0	0			
12		Reuse Services	0	0	0	0	0	0			
13		Reuse Transmission & Dist M	0	0	0	0	0	0			
14		Other Plant Misc Equip	0	0	0	0	0	0			
11		Total Property CIAC	0	0	0	0	0	0			
12		Total Sewer CIAC	0	0	0	0	0	0			

Explanation: Provide the Amort of CIAC Balances per books by month by for the year ended 12/31/06

ASL Village Water - Sewer

272 6390

=input field

**Schedule of Water and Sewer Accumulated Amortization of CIAC
Annual Balances Subsequent to Last Established Rate Base**

Florida Public Service Commission

Village Water
Docket No. 060368-WS
Projected Test Year Ending 12/31/07

Schedule: A-13
Page: 1 of 2
Preparer: Robert M. Griffin

Explanation: Provide the annual balance of accumulated amortization of CIAC, for water and sewer separately, for all years since either rate base was last established by this Commission or the date of inception of utility service if rate base has not been established previously by this Commission; and yearly additions, retirements, and adjustments by dollar amount up to the end of the test year. Provide an additional page if necessary. If a projected test year is used, include the projected annual additions and/or retirements specifically identifying those amounts.

Line No.	(1) Description	(2) Water Year End Balance	(3) Sewer Year End Balance
The balances for this system begin with the date that rate base was last established by PSC			
1	12/31/92 Balance		
	1993		
2	Additions		
3	Adjustments		
4	12/31/93 Balance		0
	1994		
5	Additions		
6	Adjustments		
7	12/31/94 Balance		0
	1995		
8	Additions		
9	Adjustments		
10	12/31/95 Balance		0
	1996		
11	Additions		
12	Adjustments		
13	12/31/96 Balance		0
	1997		
14	Additions		
15	Adjustments		
16	12/31/97 Balance		0
	1998		
17	Additions		
18	Adjustments		
19	12/31/98 Balance		0
	1999		
20	Additions		
21	Adjustments		
22	12/31/99 Balance		0

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**Schedule of Water and Sewer Accumulated Amortization of CIAC
Annual Balances Subsequent to Last Established Rate Base**

Florida Public Service Commission

Village Water
Docket No. 060368-WS
Projected Test Year Ending 12/31/07

Schedule: A-13
Page: 2 of 2
Preparer: Robert M. Griffin

Explanation: Schedule A-11 continued

Line No.	(1) Description	(2) Water Year End Balance	(3) Sewer Year End Balance
2000			
23	Additions	0	0
24	Adjustments	0	0
25	12/31/00 Balance	0	0
2001			
26	Additions	0	0
27	Adjustments	0	0
28	12/31/01 Balance	0	0
2002			
29	Additions	0	0
30	Adjustments	0	0
31	12/31/02 Balance	0	0
2003			
32	Additions	1,100	0
33	Adjustments	0	0
34	12/31/03 Balance	1,100	0
2004			
35	Additions	900	0
36	Adjustments	0	0
37	12/31/04 Balance	2,000	0
2005			
38	Additions	0	0
39	Adjustments	(1,811)	0
40	12/31/05 Balance	189	0
2006			
41	Additions	93	0
42	Adjustments	0	0
43	12/31/06 Balance	282	0
2007			
44	Additions	179	31
45	Adjustments	0	0
46	12/31/07 Balance	460	31

Supporting Schedules: A-12 (pp 2-5)

Schedule of Sewer Amortization of CIAC by Classification- 2005

Village Water - Sewer
 Docket No. 060368-WS
 Schedule Year Ended: 2005
 Historic [x] or Projected []

Florida Public Service Commission

Schedule: A-12
 Page:
 Preparer:

12/31/04

12/31/04

Categories-lines 24 to 35 below

Cash CIAC:			
1	Capacity Charges 271.1		0 Treatment & Disposal Equipment
2	Meter Fees		0 Meter Fees
3	CIAC-1999 Acquisition		0 Treatment & Disposal Equipment
4	Unclaimed Refunds		0 Treatment & Disposal Equipment
5	Main Ext Charge		0 Main Extension Charge
6	Serv Install Charge		0 Service Installation Charge
7	Total Cash CIAC	0	0
Property CIAC:			
8	Structures & Improvements 271.5		0 Structures & Improvements
9	Collection Sewers- Force 330.4		0 Collection Sewers- Force
10	Collection Sewers- Gravity		0 Collection Sewers- Gravity
11	Services to Customers		0 Services to Customers
12	Lift Stations		0 Lift Stations
13	Pumping Equipment 331.4		0 Pumping Equipment
14	Reuse Services 333.4		0 Reuse Services
15	Reuse Transmission & Dist Mains 334.4		0 Reuse Transmission & Dist Mains
16	Other Plant Misc Equip 335.4		0 Other Plant Misc Equip
17	Total Property CIAC	0	0
18	Total Water CIAC	0	0

Explanation: Rearrange the Categories shown above into new Categories that combine certain data

Line No.	Description	Amendatory Order Balances as Calculated
Cash CIAC:		
19	Treatment & Disposal Equipment	0
20	Meter Fees	0
21	Main Extension Charge	0
22	Service Installation Fees	0
23	Total Cash CIAC	0
Property CIAC:		
24	Structures & Improvements	0
	Collection Sewers- Force	0
	Collection Sewers- Gravity	0
	Services to Customers	0
	Lift Stations	0
25	Pumping Equipment	0
26	Reuse Services	0
27	Reuse Transmission & Dist Mains	0
28	Other Plant Misc Equip	0
29	Total Property CIAC	0
30	Total Sewer CIAC	0

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CALCULATE CIAC AMORTIZATION RATES									
Schedule of Sewer Amortization of CIAC by Classification- 2005 Calculate Amortization Rates for Calendar Year 2005					Florida Public Service Commission				
Village Water - Sewer					Schedule: A-12				
Docket No. 060368-WS					Page:				
Schedule Year Ended: 2005					Preparer:				
Historic [x] or Projected []									
Explanation: Identify CIAC Amortization Rates based on Annual Report Depreciation Rates									
					Annual	Monthly			
					Dep'n	Dep'n			
					Rate	Rate			
Categories-lines 22 to 35 below									
Cash CIAC:									
1	Capacity Charges	271.1			Treatment & Disp Equip (see Composite Calc)	6.19%	0.52%		
2	CIAC-1999 Acquisition				Treatment & Disp Equip (see Composite Calc)	6.19%	0.52%		
3	Unclaimed Refunds				Treatment & Disp Equip (see Composite Calc)	6.19%	0.52%		
4	Main Ext Charge (Coll Swr-Grav)				Main Extension Charge acct 361.2	2.50%	0.21%		
5	Serv Install Charge (Svc to Cust)				Service Installation Charge acct 363.2	2.86%	0.24%		
6	Reuse Meter Fees				Meter Fees	0.00%	0.00%		
7	Total Cash CIAC								
Property CIAC 271.5: 271.5									
8	Structures & Improvements	354.2			Structures & Improvements (line 27)	3.70%	0.31%		
9	Structures & Improvements	354.3			Structures & Improvements (line 27)	3.70%	0.31%		
10	Structures & Improvements	354.40			Structures & Improvements (line 27)	3.70%	0.31%		
11	Collection Sewers- Force	360.2			Collection Sewers- Force	3.70%	0.31%		
12	Collection Sewers- Gravity	361.2			Collection Sewers- Gravity	2.50%	0.21%		
13	Services to Customers	363.2			Services to Customers	2.86%	0.24%		
14	Lift Stations	370.3			Lift Stations (see Composite Calc)	4.00%	0.33%		
15	Pumping Equipment	371.3			Pumping Equipment	6.67%	0.56%		
16	Reuse Services	366.6			Reuse Services	0.00%	0.00%		
17	Reuse Transmission & Dist Ma	375.6			Reuse Transmission & Dist Mains	0.00%	0.00%		
18	Other Plant Misc Equip	389.2			Other Plant Misc Equip (line 35)	0.00%	0.00%		
19	Other Plant Misc Equip	389.40			Other Plant Misc Equip (line 35)	0.00%	0.00%		
Composite Rate Calculation:									
		UPIS Balance 12/31/04		Depreciation Rate 1/1/05		Depreciation			
		Adj Bal		For Comp		Annual		Monthly	
		Calc		Calc		Annual Dep'n Rates from 2006 Schedule (use 2006 AD Tab as the input field)		Expense	
1	INTANGIBLE PLANT								
2	Organization	351.1	1,417			4.00%			
3	Franchises	352.1	0			2.50%			
4	Other Plant & Misc. Equipment	389.1	0			0.00%			
5	COLLECTION PLANT								
6	Land & Land Rights	353.2	0			0.00%			
7	Structures & Improvements	354.2	2,368	2,368		3.70%	0.31%	88	
8	Power Generation Equipment	355.2	0			0.00%			
9	Collection Sewers - Force	360.2	26,089			3.70%			
10	Collection Sewers - Gravity	361.2	37,964			2.50%			
11	Special Collecting Structures	362.2	0	0		0.00%	0.00%	0	
12	Services to Customers	363.2	1,188			2.86%			
13	Flow Measuring Devices	364.2	0			0.00%			
14	Flow Measuring Installations	365.2	0			2.63%			
15	Other Plant & Misc. Equipment	389.2	0	0		0.00%	0.00%	0	
16	SYSTEM PUMPING PLANT								
17	Land & Land Rights	353.3	0			0.00%			
18	Structures & Improvements	354.3	0	0		3.70%	0.31%	0	
19	Power Generation Equipment	355.3	0			0.00%			
20	Receiving Wells	370.3	1,922	1,922		4.00%	0.33%	77	
21	Pumping Equipment	371.3	95,895	95,895		6.67%	0.56%	6396	
22	Other Plant & Misc. Equipment	389.3	0			0.00%			

08

Composite Rate Calculation: (Continued)				UPIS	Depreciation Rate		Depreciation
			Balance	Annual	Monthly	Expense	
23	TREATMENT AND DISPOSAL PLANT						
24	Land & Land Rights	353.4	19,000				
25	Structures & Improvements	354.4	13,932	3,70%	0.31%	515	
26	Power Generation Equipment	355.4	0	0.00%	0.00%	0	
27	Treatment & Disposal Equipm	380.4	2,813	6.67%	0.56%	188	
28	Plant Sewers	381.4	33,367	6.67%	0.56%	2226	
29	Outfall Sewer Lines	382.4	719	3.33%	0.28%	24	
30	Other Plant & Misc. Equipment	389.4	0	0.00%	0.00%	0	
31	RECLAIMED WATER TREATMENT PLANT						
32	Land & Land Rights	353.5	0	0.00%			
33	Structures & Improvements	354.5	0	3.70%	0.31%	0	
34	Power Generation Equipment	355.5	0	0.00%	0.00%	0	
35	Pumping Equipment	371.5	3,171	6.67%	0.56%	212	
36	Reuse Distribution Reservoirs	374.5	0	0.00%	0.00%	0	
37	Treatment & Disposal Equipm	380.5	0	6.67%	0.56%	0	
38	Plant Sewers	381.5	0	0.00%	0.00%	0	
39	Other Plant & Misc. Equipment	389.5	0	0.00%			
40	RECLAIMED WATER DISTRIBUTION PLANT						
41	Franchises	352.6	0	0.00%			
42	Land & Land Rights	353.6	0	0.00%			
43	Structures & Improvements	354.6	0	3.70%	0.31%	0	
44	Power Generation Equipment	355.6	0	5.00%			
45	Reuse Services	366.6	0	0.00%			
46	Reuse Meters & Meter Installat	367.6	0	0.00%			
47	Pumping Equipment	371.6	0	6.67%			
48	Reuse Transmission & Distr. S	375.6	0	0.00%	0.00%	0	
49	Other Plant & Misc. Equipment	389.6	0	0.00%			
50	GENERAL PLANT						
51	Land & Land Rights	353.7	0	0.00%			
52	Structures & Improvements	354.7	7,189	3.70%	0.31%	266	
53	Office Furniture & Equipment	390.7	0	0.00%			
54	Computer Equipment	390.72	0	0.00%			
55	Transportation Equipment	391.7	0	0.00%			
56	Stores Equipment	392.7	0	0.00%			
57	Tools, Shop & Garage Equipm	393.7	0	0.00%			
58	Laboratory Equipment	394.7	0	0.00%			
59	Power Operated Equipment	395.7	0	0.00%			
60	Communication Equipment	396.7	0	0.00%			
61	Miscellaneous Equipment	397.7	0	6.67%			
62	Other Tangible Plant	398.7	34,099	10.00%			
63	UPIS/Dep Exp Totals and Composite Rate for CIAC Amortzation		161376			9991	Composite Rate 6.19%
Explanation: Rearrange Amortization Rates for CIAC shown above into new Categories that combine certain data							
Line No.	Description					Annual Depr Rate	Mo Depr Rate
Cash CIAC:							
64	Treatment & Disposal Equipment					6.19%	0.52%
65	Meter Fees					0.00%	0.00%
66	Main Extension Charge					2.50%	0.21%
67	Service Installation Fees					2.86%	0.24%
Property CIAC:							
1	Structures & Improvements					3.70%	0.31%
2	Collection Sewers- Force					3.70%	0.31%
3	Collection Sewers- Gravity					2.50%	0.21%
4	Services to Customers					2.86%	0.24%
5	Lift Stations					4.00%	0.33%
6	Pumping Equipment					6.67%	0.56%
7	Reuse Services					0.00%	0.00%
8	Reuse Transmission & Dist Mains					0.00%	0.00%
9	Other Plant Misc Equip					0.00%	0.00%

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11

Line	No.	Description	Rates	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1		Treatment & Disposal Equipm	6.19%	0.52%	0.52%	0.52%	0.52%	0.52%	0.52%	0.52%	0.52%	0.52%	0.52%	0.52%	0.52%
2		Meter Fees	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
3		Main Extension Charge	2.50%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
4		Service Installation Fees	2.86%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%
5		Total Cash CIAC													
6		Structures & Improvements	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
7		Collection Sewers- Force	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
8		Collection Sewers- Gravity	2.50%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
9		Services to Customers	2.86%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%
10		Lift Stations	4.00%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%
11		Pumping Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
12		Reuse Services	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
13		Reuse Transmission & Dist Ma	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
14		Other Plant Misc Equip	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
		Property CIAC:													
		Total Cash CIAC													

CIAC Amortization Rates - 2005
 Village Water - Sewer
 Docket No. 060368-WS
 Schedule Year Ended: 2005
 Explanation: Provide a Schedule showing Amortization Rates by CIAC
 Categories:
 Historic [X] or Projected []
 Input field

Florida Public Service Commission
 Schedule: A-5
 Page: 6 of 8
 Preparer: <name>

Line	No.	Description	12/31/04	01/31/05	02/28/05	03/31/05	04/30/05	05/31/05	06/30/05	07/31/05	08/31/05	09/30/05	10/31/05	11/30/05	12/31/05	Average Balance
1		Treatment & Disposal Equipm	0	0	0	0	0	0	0	0	0	0	0	0	0	
2		Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	
3		Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	
4		Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	
5		Total Cash CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	
6		Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	
7		Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	
8		Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	
9		Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	
10		Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	
11		Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	
12		Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	
13		Reuse Transmission & Dist Ma	0	0	0	0	0	0	0	0	0	0	0	0	0	
14		Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Property CIAC:														
		Total Cash CIAC														

Adjusted CIAC Balances - 2005
 Village Water - Sewer
 Docket No. 060368-WS
 Schedule Year Ended: 2005
 Explanation: Provide Adjusted CIAC Balances by account for 2005
 for Calculation of Amortization of CIAC.
 Historic [X] or Projected []
 Input field

Florida Public Service Commission
 Schedule: A-5
 Page: 4 of 8
 Preparer: <name>

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Schedule of Sewer Amortization of CIAC by Classification- 2005														Florida Public Service Commission		
CIAC Amortization- 2005														Schedule: A-5		
Village Water - Sewer														Page: 6 of 8		
Docket No. 060368-WS														Preparer: <name>		
Explanation: Provide a Schedule showing additions to monthly CIAC Amortization during 2005																
Schedule Year Ended: 2005																
Historic [x] or Projected []																
Amort Rates Times Adjusted CIAC Balances for 2005																
Line No.	(1) Description	(2)	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) 2005 Total	
Cash CIAC:																
1	Treatment & Disposal Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Meter Fees		0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge		0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees		0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC		0	0	0	0	0	0	0	0	0	0	0	0	0	0
Property CIAC:																
6	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Collection Sewers- Force		0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Collection Sewers- Gravity		0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Services to Customers		0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Lift Stations		0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Pumping Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Reuse Services		0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Reuse Transmission & Dist Mains		0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other Plant Misc Equip		0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC		0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Sewer CIAC		0	0	0	0	0	0	0	0	0	0	0	0	0	0

Schedule of Sewer Amortization of CIAC by Classification- 2005														Florida Public Service Commission		
Adjustments to CIAC Amort Bal-2005														Schedule: A-5		
Village Water - Sewer														Page: 8 of 8		
Docket No. 060368-WS														Preparer: <name>		
Explanation: Provide Adjustments to CIAC Accumulated Depreciation balances per books-other than changes resulting from CIAC Amortization for 2005																
Schedule Year Ended: 2005																
Historic [x] or Projected []																
Line No.	(1) Description	(2)	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) 2005 Total	
Cash CIAC:																
1	Treatment & Disposal Equipment															0
2	Meter Fees															0
3	Main Extension Charge															0
4	Service Installation Fees															0
5	Total Cash CIAC		0	0	0	0	0	0	0	0	0	0	0	0	0	0
Property CIAC:																
6	Structures & Improvements															0
7	Collection Sewers- Force															0
8	Collection Sewers- Gravity															0
9	Services to Customers															0
10	Lift Stations															0
11	Pumping Equipment															0
12	Reuse Services															0
13	Reuse Transmission & Dist Mains															0
14	Other Plant Misc Equip															0
11	Total Property CIAC		0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Sewer CIAC		0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Sewer Amortization of CIAC by Classification- 2005														Florida Public Service Commission		
Adjusted Accumulated Amortization of CIAC Balances for Rate Case- 2005														Schedule:	A-5	
Village Water - Sewer														Page:	4 of 8	
Docket No. 060368-WS														Preparer:	<name>	
Schedule Year Ended: 2005														Explanation: Provide adjusted Accumulated Amortization of CIAC balances by account for the period beginning 12/31/04 through the year ended 12/31/05, and 13 month average.		
Historic [x] or Projected []																
Line No.	(2) Prior Year 12/31/04	(3) 01/31/05	(4) 02/28/05	(5) 03/31/05	(6) 04/30/05	(7) 05/31/05	(8) 06/30/05	(9) 07/31/05	(10) 08/31/05	(11) 09/30/05	(12) 10/31/05	(13) 11/30/05	(14) Test Year End 12/31/05	(15) Average Balance		
Cash CIAC:																
1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Property CIAC:																
6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

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Schedule of Accumulated Amortization of CIAC by Classification
 Test Year Average Balance
 Village Water
 Docket No. 060368-WS
 Test Year Ending 12/31/05

Florida Public Service Commission

Schedule: A-14
 Page: 3 of 5
 Preparer: Robert M. Griffin

Explanation: Provide the Adjusted monthly and average Accumulated Amortization of CIAC balances by classification. If a projected year is employed, provide breakdown for test year, base year and intermediate year also.

Line No.	(1) Description	(2) Prior Year 12/31/04	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Test Year End Dec	(15) Average Balance
WATER															
Cash															
1	Water Treatment Equipment	14	14	14	14	14	14	14	14	14	14	14	14	14	14
2	Meter Fees	82	89	96	103	110	117	123	130	137	144	151	158	165	123
3	Main Extension Charge	0	1	2	3	4	4	5	6	7	8	9	10	11	5
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash	96	104	111	119	127	135	142	150	158	166	173	181	189	142
Property															
6	Dist Reservoirs & Standpipes	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	T&D Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Meters/Meter Installation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Hydrants	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Water	96	104	111	119	127	135	142	150	158	166	173	181	189	142
SEWER															
Cash															
13	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Total Cash	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Property															
18	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Total Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Total Sewer	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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CALCULATE CIAC AMORTIZATION RATES									
Schedule of Sewer Amortization of CIAC by Classification- 2006					Florida Public Service Commission				
Calculate Amortization Rates for Calendar Year 2005					Schedule: A-12				
Village Water - Sewer					Page:				
Docket No. 060368-WS					Preparer:				
Schedule Year Ended: 2006									
Historic [] or Projected [x]									
Explanation: Identify CIAC Amortization Rates based on Annual Report Depreciation Rates									
Categories-lines 22 to 35 below									
Cash CIAC:									
1	Capacity Charges	271.1		Treatment & Disp Equip (see Composite Calc)	6.20%	0.52%			
2	CIAC-1999 Acquisition			Treatment & Disp Equip (see Composite Calc)	6.20%	0.52%			
3	Unclaimed Refunds			Treatment & Disp Equip (see Composite Calc)	6.20%	0.52%			
4	Main Ext Charge (Coll Swr-Grav)			Main Extension Charge acct 361.2	2.50%	0.21%			
5	Serv Install Charge (Svc to Cust)			Service Installation Charge acct 363.2	2.86%	0.24%			
6	Reuse Meter Fees			Meter Fees	0.00%	0.00%			
7	Total Cash CIAC								
Property CIAC 271.5: 271.5									
8	Structures & Improvements	354.2		Structures & Improvements (line 27)	3.70%	0.31%			
9	Structures & Improvements	354.3		Structures & Improvements (line 27)	3.70%	0.31%			
10	Structures & Improvements	354.40		Structures & Improvements (line 27)	3.70%	0.31%			
11	Collection Sewers- Force	360.2		Collection Sewers- Force	3.70%	0.31%			
12	Collection Sewers- Gravity	361.2		Collection Sewers- Gravity	2.50%	0.21%			
13	Services to Customers	363.2		Services to Customers	2.86%	0.24%			
14	Lift Stations	370.3		Lift Stations	4.00%	0.33%			
15	Pumping Equipment	371.3		Pumping Equipment	6.67%	0.56%			
16	Reuse Services	366.6		Reuse Services	0.00%	0.00%			
17	Reuse Transmission & Dist M	375.6		Reuse Transmission & Dist Mains	0.00%	0.00%			
18	Other Plant Misc Equip	389.2		Other Plant Misc Equip (line 35)	0.00%	0.00%			
19	Other Plant Misc Equip	389.40		Other Plant Misc Equip (line 35)	0.00%	0.00%			
Composite Rate Calculation:									
		UPIS Balance 12/31/05		Depreciation Rate 1/1/06		Depreciation			
		Adj Bal	For Comp	Annual	Monthly	Expense			
			Calc						
1	INTANGIBLE PLANT								
2	Organization	351.1	1,417	4.00%					
3	Franchises	352.1	0	2.50%					
4	Other Plant & Misc. Equipmen	389.1	0	0.00%					
5	COLLECTION PLANT								
6	Land & Land Rights	353.2	0	0.00%					
7	Structures & Improvements	354.2	2,368	3.70%	0.31%	88			
8	Power Generation Equipment	355.2	0	0.00%					
9	Collection Sewers - Force	360.2	26,089	3.70%					
10	Collection Sewers - Gravity	361.2	37,964	2.50%					
11	Special Collecting Structures	362.2	0	0.00%	0.00%	0			
12	Services to Customers	363.2	1,188	2.86%					
13	Flow Measuring Devices	364.2	0	0.00%					
14	Flow Measuring Installations	365.2	683	2.63%					
15	Other Plant & Misc. Equipmen	389.2	0	0.00%	0.00%	0			
16	SYSTEM PUMPING PLANT								
17	Land & Land Rights	353.3	0	0.00%					
18	Structures & Improvements	354.3	0	3.70%	0.31%	0			
19	Power Generation Equipment	355.3	0	0.00%					
20	Receiving Wells	370.3	1,922	4.00%	0.33%	77			
21	Pumping Equipment	371.3	98,597	6.67%	0.56%	6576			
22	Other Plant & Misc. Equipmen	389.3	0	0.00%					

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Composite Rate Calculation: (Continued)			UPIS Balance	Depreciation Rate		Depreciation Expense	
				Annual	Monthly		
23	TREATMENT AND DISPOSAL PLANT						
24	Land & Land Rights	353.4	19,000	0.00%			
25	Structures & Improvements	354.4	13,932	13,932	3.70%	0.31%	
26	Power Generation Equipment	355.4	0	0	0.00%	0.00%	
27	Treatment & Disposal Equipm	380.4	3,168	3,168	6.67%	0.56%	
28	Plant Sewers	381.4	33,367	33,367	6.67%	0.56%	
29	Outfall Sewer Lines	382.4	719	719	3.33%	0.28%	
30	Other Plant & Misc. Equipment	389.4	0	0	0.00%	0.00%	
31	RECLAIMED WATER TREATMENT PLANT						
32	Land & Land Rights	353.5	0		0.00%		
33	Structures & Improvements	354.5	0	0	3.70%	0.31%	
34	Power Generation Equipment	355.5	0	0	0.00%	0.00%	
35	Pumping Equipment	371.5	3,171	3,171	6.67%	0.56%	
36	Reuse Distribution Reservoirs	374.5	0	0	0.00%	0.00%	
37	Treatment & Disposal Equipm	380.5	0	0	6.67%	0.56%	
38	Plant Sewers	381.5	0	0	0.00%	0.00%	
39	Other Plant & Misc. Equipment	389.5	0		0.00%		
40	RECLAIMED WATER DISTRIBUTION PLANT						
41	Franchises	352.6	0		0.00%		
42	Land & Land Rights	353.6	0		0.00%		
43	Structures & Improvements	354.6	0	0	3.70%	0.31%	
44	Power Generation Equipment	355.6	0		5.00%		
45	Reuse Services	366.6	0		0.00%		
46	Reuse Meters & Meter Installa	367.6	0		0.00%		
47	Pumping Equipment	371.6	0		6.67%		
48	Reuse Transmission & Distr. S	375.6	0	0	0.00%	0.00%	
49	Other Plant & Misc. Equipment	389.6	0		0.00%		
50	GENERAL PLANT						
51	Land & Land Rights	353.7	0		0.00%		
52	Structures & Improvements	354.7	7,189	7,189	3.70%	0.31%	
53	Office Furniture & Equipment	390.7	0		0.00%		
54	Computer Equipment	390.72	0		0.00%		
55	Transportation Equipment	391.7	0		0.00%		
56	Stores Equipment	392.7	0		0.00%		
57	Tools, Shop & Garage Equipm	393.7	0		0.00%		
58	Laboratory Equipment	394.7	0		0.00%		
59	Power Operated Equipment	395.7	0		0.00%		
60	Communication Equipment	396.7	0		0.00%		
61	Miscellaneous Equipment	397.7	0		6.67%		
62	Other Tangible Plant	398.7	34,099		10.00%		
63	UPIS/Dep Exp Totals and Composite Rate for CIAC Amortization			164433		10195	6.20%
Explanation: Rearrange Amortization Rates for CIAC shown above into new Categories that combine certain data							
Line No.	Description			Annual Depr Rate	Mo Depr Rate		
Cash CIAC:							
64	Treatment & Disposal Equipment			6.20%	0.52%		
65	Meter Fees			0.00%	0.00%		
66	Main Extension Charge			2.50%	0.21%		
67	Service Installation Fees			2.86%	0.24%		
Property CIAC:							
68	Structures & Improvements			3.70%	0.31%		
69	Collection Sewers- Force			3.70%	0.31%		
70	Collection Sewers- Gravity			2.50%	0.21%		
71	Services to Customers			2.86%	0.24%		
72	Lift Stations			4.00%	0.33%		
73	Pumping Equipment			6.67%	0.56%		
74	Reuse Services			0.00%	0.00%		
75	Reuse Transmission & Dist Mains			0.00%	0.00%		
76	Other Plant Misc Equip			0.00%	0.00%		

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Schedule of Sewer Amortization of CIAC by Classification- 2006														Florida Public Service Commission	
Adjusted Accumulated Amortization of CIAC Balances for Rate Case- 2006														Schedule:	A-5
Village Water - Sewer														Page:	4 of 8
Docket No. 060368-WS														Preparer:	<name>
Schedule Year Ended: 2006														Explanation: Provide adjusted Accumulated Amortization of CIAC balances by account for the	
Historic [] or Projected [x]														period beginning 12/31/05 through the year ended 12/31/06, and 13 month average.	
Line No.	Description	(2) 12/31/05	(3) 01/31/06	(4) 02/28/06	(5) 03/31/06	(6) 04/30/06	(7) 05/31/06	(8) 06/30/06	(9) 07/31/06	(10) 08/31/06	(11) 09/30/06	(12) 10/31/06	(13) 11/30/06	(14) Test Year End 12/31/06	(15) Average Balance
Cash CIAC:															
1	Treatment & Disposal Equipm	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Property CIAC:															
6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Reuse Transmission & Dist M	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Sewer CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Accumulated Amortization of CIAC by Classification

Florida Public Service Commission

Test Year Average Balance
 Village Water
 Docket No. 060368-WS
 Test Year Ending 12/31/06

Schedule: A-14
 Page: 4 of 5
 Preparer: Robert M. Griffin

Explanation: Provide the Adjusted monthly and average Accumulated Amortization of CIAC balances by classification. If a projected year is employed, provide breakdown for test year, base year and intermediate year also.

Line No.	(1) Description	(2) Prior Year 12/31/05	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Test Year End Dec	(15) Average Balance
WATER															
Cash															
1	Water Treatment Equipment	14	14	14	14	14	14	14	14	14	14	14	14	14	14
2	Meter Fees	165	172	178	185	192	199	206	213	220	226	233	240	247	206
3	Main Extension Charge	11	11	12	13	14	15	16	17	18	18	19	20	21	16
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash	189	197	204	212	220	227	235	243	251	258	266	274	282	235
Property															
6	Dist Reservoirs & Standpipes	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	T&D Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Meters/Meter Installation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Hydrants	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Water	189	197	204	212	220	227	235	243	251	258	266	274	282	235
SEWER															
Cash															
13	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Total Cash	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Property															
18	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Total Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Total Sewer	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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CALCULATE CIAC AMORTIZATION RATES									
#REF!	Calculate Amortization Rates for Calendar Year 2005				Florida Public Service Commission				
#REF!	[Input field]				Schedule:	A-12			
#REF!	Explanation: Identify CIAC Amortization Rates based on Annual Report Depreciation Rates				Page:				
#REF!					Preparer:				
#REF!					Annual Depn Rate	Monthly Dep'n Rate			
Categories-lines 22 to 35 below									
Cash CIAC:									
1	Capacity Charges	271.1			Treatment & Disp Equip (see Composite Calc)	5.79%	0.48%		
2	CIAC-1999 Acquisition				Treatment & Disp Equip (see Composite Calc)	5.79%	0.48%		
3	Unclaimed Refunds				Treatment & Disp Equip (see Composite Calc)	5.79%	0.48%		
4	Main Ext Charge (Coll Swr-Grav)				Main Extension Charge acct 361.2	2.50%	0.21%		
5	Serv Install Charge (Svc to Cust)				Service Installation Charge acct 363.2	2.86%	0.24%		
6	Reuse Meter Fees				Meter Fees	0.00%	0.00%		
7	Total Cash CIAC								
Property CIAC 271.5 271.5									
8	Structures & Improvements	354.2			Structures & Improvements (line 27)	3.70%	0.31%		
9	Structures & Improvements	354.3			Structures & Improvements (line 27)	3.70%	0.31%		
10	Structures & Improvements	354.40			Structures & Improvements (line 27)	3.70%	0.31%		
11	Collection Sewers- Force	360.2			Collection Sewers- Force	3.70%	0.31%		
12	Collection Sewers- Gravity	361.2			Collection Sewers- Gravity	2.50%	0.21%		
13	Services to Customers	363.2			Services to Customers	2.86%	0.24%		
14	Lift Stations	370.3			Lift Stations	4.00%	0.33%		
15	Pumping Equipment	371.3			Pumping Equipment	6.67%	0.56%		
16	Reuse Services	366.6			Reuse Services	0.00%	0.00%		
17	Reuse Transmission & Dist M	375.6			Reuse Transmission & Dist Mains	0.00%	0.00%		
18	Other Plant Misc Equip	389.2			Other Plant Misc Equip (line 35)	0.00%	0.00%		
19	Other Plant Misc Equip	389.40			Other Plant Misc Equip (line 35)	0.00%	0.00%		
Composite Rate Calculation:									
		UPIS Balance 12/31/06		Depreciation Rate 1/1/07		Depreciation Expense			
		Adj Bal	For Comp	Annual	Monthly				
1	INTANGIBLE PLANT		Calc						
2	Organization	351.1	0	4.00%					
3	Franchises	352.1	0	2.50%					
4	Other Plant & Misc. Equipmen	389.1	0	0.00%					
5	COLLECTION PLANT		0	0.00%					
6	Land & Land Rights	353.2	0	0.00%					
7	Structures & Improvements	354.2	0	3.70%	0.31%	0			
8	Power Generation Equipment	355.2	0	0.00%					
9	Collection Sewers - Force	360.2	0	3.70%					
10	Collection Sewers - Gravity	361.2	0	2.50%					
11	Special Collecting Structures	362.2	0	0.00%	0.00%	0			
12	Services to Customers	363.2	0	2.86%					
13	Flow Measuring Devices	364.2	0	0.00%					
14	Flow Measuring Installations	365.2	0	2.63%					
15	Other Plant & Misc. Equipmen	389.2	0	0.00%	0.00%	0			
16	SYSTEM PUMPING PLANT		0	0.00%					
17	Land & Land Rights	353.3	0	0.00%					
18	Structures & Improvements	354.3	0	3.70%	0.31%	0			
19	Power Generation Equipment	355.3	0	0.00%					
20	Receiving Wells	370.3	0	4.00%	0.33%	0			
21	Pumping Equipment	371.3	0	6.67%	0.56%	0			
22	Other Plant & Misc. Equipmen	389.3	0	0.00%					
Composite Rate Calculation:									

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		UPIS		Depreciation Rate		Depreciation Expense	
		Balance	Annual	Monthly	Annual	Monthly	Expense
23	TREATMENT AND DISPOSAL PLANT	19,000	63,933	3.70%	2,366	0.31%	2366
24	Land & Land Rights	353.4	0.00%	0.00%	0	0.00%	0
25	Structures & Improvements	354.4	63,933	3.70%	2,366	0.31%	2366
26	Power Generation Equipment	355.4	0	0.00%	0	0.00%	0
27	Treatment & Disposal Equipm	380.4	3,168	6.67%	211	0.56%	211
28	Plant Sewers	381.4	164,804	6.67%	10992	0.56%	10992
29	Offfall Sewer Lines	382.4	719	3.33%	24	0.28%	24
30	Other Plant & Misc. Equipment	389.4	0	0.00%	0	0.00%	0
31	RECLAIMED WATER TREATMENT PLANT	393.5	0	0.00%	0	0.00%	0
32	Land & Land Rights	353.5	0	0.00%	0	0.00%	0
33	Structures & Improvements	354.5	0	0.00%	0	0.00%	0
34	Power Generation Equipment	355.5	0	0.00%	0	0.00%	0
35	Pumping Equipment	371.5	3,171	6.67%	212	0.56%	212
36	Reuse Distribution Reservoirs	374.5	0	0.00%	0	0.00%	0
37	Treatment & Disposal Equipm	380.5	0	0.00%	0	0.00%	0
38	Plant Sewers	381.5	0	0.00%	0	0.00%	0
39	Other Plant & Misc. Equipment	389.5	0	0.00%	0	0.00%	0
40	RECLAIMED WATER DISTRIBUTION PLANT	392.6	0	0.00%	0	0.00%	0
41	Franchises	352.6	0	0.00%	0	0.00%	0
42	Land & Land Rights	353.6	0	0.00%	0	0.00%	0
43	Structures & Improvements	354.6	0	3.70%	0	0.31%	0
44	Power Generation Equipment	355.6	0	5.00%	0	0.00%	0
45	Reuse Meters & Meter Instal	366.6	0	0.00%	0	0.00%	0
46	Reuse Services	367.6	0	0.00%	0	0.00%	0
47	Pumping Equipment	371.6	0	6.67%	0	0.00%	0
48	Reuse Transmission & Distr. s	375.6	0	0.00%	0	0.00%	0
49	Other Plant & Misc. Equipment	389.6	0	0.00%	0	0.00%	0
50	GENERAL PLANT	353.7	7,189	0.00%	266	0.31%	266
51	Land & Land Rights	354.7	7,189	0.00%	0	0.00%	0
52	Structures & Improvements	354.7	7,189	3.70%	266	0.31%	266
53	Office Furniture & Equipment	390.7	0	0.00%	0	0.00%	0
54	Computer Equipment	390.72	0	0.00%	0	0.00%	0
55	Transportation Equipment	381.7	0	0.00%	0	0.00%	0
56	Stores Equipment	382.7	0	0.00%	0	0.00%	0
57	Tools, Shop & Garage Equipm	393.7	0	0.00%	0	0.00%	0
58	Laboratory Equipment	394.7	0	0.00%	0	0.00%	0
59	Power Operated Equipment	395.7	0	0.00%	0	0.00%	0
60	Communication Equipment	396.7	0	0.00%	0	0.00%	0
61	Miscellaneous Equipment	397.7	34,099	6.67%	0	0.00%	0
62	Other Tangible Plant	398.7	34,099	10.00%	0	0.00%	0
63	UPIS/Dep Exp Totals and Composite Rate for CIAC Amortization	242984	14071	6.79%	Composite Rate	6.79%	Composite Rate
Explanation: Rearrange Amortization Rates for CIAC shown above into new Categories that combine certain data							
No.	Description	Annual Depr Rate	Mo Depr Rate				
64	Cash CIAC:	5.79%	0.48%				
65	Meter Fees	0.00%	0.00%				
66	Main Extension Charge	2.50%	0.21%				
67	Service Installation Fees	2.86%	0.24%				
1	Property CIAC:	3.70%	0.31%				
2	Collection Sewers- Force	3.70%	0.31%				
3	Collection Sewers- Gravity	2.50%	0.21%				
4	Services to Customers	2.86%	0.24%				
5	Lift Stations	4.00%	0.33%				
6	Pumping Equipment	6.67%	0.56%				
7	Reuse Services	0.00%	0.00%				
8	Reuse Transmission & Dist Mains	0.00%	0.00%				
9	Other Plant Misc Equip	0.00%	0.00%				

Schedule of Sewer Amortization of CIAC by Classification- 2007												Florida Public Service Commission		
Adjusted Accumulated Amortization of CIAC Balances for Rate Case- 2007												Schedule: A-5		
Village Water - Sewer												Page: 4 of 8		
Docket No. 060388-WWS												Preparer: <name>		
Historic [] or Projected [X]														
Line No.	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
Description	12/31/06	01/31/07	02/28/07	03/31/07	04/30/07	05/31/07	06/30/07	07/31/07	08/31/07	09/30/07	10/31/07	11/30/07	Test Year End 12/31/07	Average Balance
Cash CIAC:														
1 Treatment & Disposal Equipm	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2 Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4 Service Installation Fees	0	0	0	1	3	4	7	10	13	17	21	26	31	10
5 Total Cash CIAC	0	0	0	1	3	4	7	10	13	17	21	26	31	10
Property CIAC:														
6 Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7 Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8 Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9 Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10 Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11 Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12 Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13 Reuse Transmission & Dist M	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14 Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11 Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12 Total Sewer CIAC	0	0	0	1	3	4	7	10	13	17	21	26	31	10

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Schedule of Accumulated Amortization of CIAC by Classification

Florida Public Service Commission

Test Year Average Balance

Village Water

Docket No. 060368-WS

Test Year Ending 12/31/07

Schedule: A-14

Page: 5 of 5

Preparer: Robert M. Griffin

Explanation: Provide the Adjusted monthly and average Accumulated Amortization of CIAC balances by classification. If a projected year is employed, provide breakdown for test year, base year and intermediate year also.

Line No.	(1) Description	(2) Prior Year 12/31/06	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Test Year End Dec	(15) Average Balance
WATER															
Cash															
1	Water Treatment Equipment	14	14	14	14	14	14	14	14	14	14	14	14	14	14
2	Meter Fees	247	254	261	271	281	292	305	319	333	350	367	384	405	313
3	Main Extension Charge	21	22	23	24	25	25	26	27	28	29	30	31	32	26
4	Service Installation Fees	0	0	0	0	1	1	2	3	4	6	7	9	10	3
5	Total Cash	282	289	297	309	320	332	348	363	379	398	418	437	460	356
Property															
6	Dist Reservoirs & Standpipes	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	T&D Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Meters/Meter Installation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Hydrants	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Water	282	289	297	309	320	332	348	363	379	398	418	437	460	356
SEWER															
Cash															
13	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Service Installation Fees	0	0	0	1	3	4	7	10	13	17	21	26	31	10
17	Total Cash	0	0	0	1	3	4	7	10	13	17	21	26	31	10
Property															
18	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Total Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Total Sewer	0	0	0	1	3	4	7	10	13	17	21	26	31	10

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