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REPLY TO CENTRAL FLORIDA OFFICE

April 2, 2008

VIA HAND DELIVERY

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(LICENSED IN NEW YORK ONLY)

Ann Cole, Commission Clerk
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

RE: Docket No. 070693-WS; Lake Utility Services, Inc.'s Application for Water
and Wastewater Rate Increase in Lake County, Florida
Our File No.: 30057.148

Dear Ms. Cole:

The following are the Utility's responses to the Commission Staff's March
18, 2008, correspondence identifying twelve (12) deficiencies in the MFRs:

DEFICIENCIES Nos. 1-12

1. Schedule B-12, Allocation of Expenses

The utility is required to provide a cumulative schedule for 12 months
ending June 30, 2007, for water and wastewater. Also, the utility is required to
provide historical schedules for the quarters ending September 30, 2006 and
December 31, 2006.

RESPONSE:

Please refer to Exhibit "A" attached hereto (16 copies).

CMP 1
COM _____
CTR _____
ECR _____
GCL 1
OPC _____
RCA _____
SCR _____
SGA _____
SEC _____
OTH _____

DOCUMENT NUMBER-DATE

02501 APR-28

FPSC-COMMISSION CLERK

2. Schedule C-1, Reconciliation of Total Income Tax Provision

The amounts for Total Income Tax Expense reported on Schedule C-1 do not agree with the amounts reported for the Provision for Income Taxes shown on Schedule B-1, Schedule of Water Net Operating Income and Schedule B-2, Schedule of Wastewater Net Operating Income.

RESPONSE:

Please refer to Exhibit "B" attached hereto (16 copies). The revised Schedule C-5 is submitted in support of the revised Schedule C-1.

3. Schedule C-2, State and Federal Income Tax Calculation

The amounts for Total Income Tax Expense, Water and Wastewater, reported on Schedule C-2 do not agree with the amounts reported for the Provision for Income Taxes shown on Schedule B-1, Schedule of Water Net Operating Income and Schedule B-2, Schedule of Wastewater Net Operating Income.

RESPONSE:

Please refer to Exhibit "C" attached hereto (16 copies). It has been determined that there is no need for a revision of Schedule B-1.

4. Schedule C-6, Accumulated Deferred Income Taxes – Summary

The amounts shown on Schedule C-6, Page 1 of 3, do not agree with the Accumulated Deferred income Taxes amount reported on Line 28 of Schedule A-18, Comparative Balance Sheet – Assets. Rule 25-30.110(2) requires that data furnished by the utility shall be consistent with and reconcilable with the utility's annual report to the Commission. Amounts for December 2006, reported on Schedule A-18, Schedule A-19, and Schedule C-6 do not agree with the amounts reported in LUSI's 2006 annual report.

RESPONSE:

Please refer to Exhibit "D" attached hereto (16 copies).

5. Rule 25-30.436(4)(h), F.A.C., requires that the utility file three copies of detailed information related to costs being allocated to the utility. Please provide two copies of the allocation manual used to allocate costs to LUSI for the quarters ending March 31, 2007 and June 30, 2007. Also, provide three copies of the allocation manual used to allocate costs to LUSI for the quarters ending September 30, 2006 and December 31, 2006.

RESPONSE:

Please see the enclosed allocation manuals (3 sets enclosed).

6. Rule 25-30.440(2), F.A.C., requires that each applicant for a rate increase shall provide the Commission one copy of a list of chemicals used for water and wastewater treatment, by type, showing the dollar amount and quantity purchased, the unit prices paid and the dosage rates utilized. The utility, in Volume III (A), provided a list of chemicals used for wastewater treatment, however, the list did not have the dosage rates utilized for treatment. Please provide a list of chemicals that has the dosage rates utilized for wastewater treatment as required by this Rule.

RESPONSE:

The dosage rates utilized for treatment can be found in the MFRs as submitted in Volume III(A), Chemicals Used, on page 13 of 14.

7. Rule 25-30.440(4), F.A.C., requires all water and wastewater plant operating reports for the test year and the year preceding the test year. These monthly operating reports are missing in Volume III(C) and (D) for Lake Louisa for water for the months of July through December, 2005. Monthly operating reports are also missing in Volume III(C) and (D) for Crescent West and Highland Point for the months of July through December, 2006.

RESPONSE:

Please refer to Exhibit "E" attached hereto (16 copies). There are no Individual Monthly Operating Reports for Crescent West and Highland Point for the months of July through December 2006 as these two systems were combined and reported under CR561.

8. On Schedule E-2, Pages 1 and 3, the irrigation consumption shown is 34,984 kgals. However, this figure does not tie to the corresponding totals of the applicable consumption figures from Schedule E-14. In a related matter, Schedule E-14, Page 30, columns (5), (7) and (8) are incorrect. Specifically, the final entries for the cumulative gallons in column (5) and the consolidated factor gallons in column (7) do not reflect the addition of the 2,255,000 gallon entry in Column 1. Furthermore, many of the percentages in column (8) are greater than 100%. Please revise Schedule E-14, Page 30, making all necessary corrections. In addition, please revise Schedule E-2, Pages 1 and 3, so that these pages reflect the appropriate number of irrigation kgals.

RESPONSE:

Please refer to Exhibit "F" attached hereto (16 copies).

9. Schedule E-1, Page 2 of 3, lists the general service irrigation rate for a 1" meter as \$11.00. However, the corresponding rate contained within the utility's proposed tariffs is \$27.50. Please revise Schedule E-1, Page 2 of 3, so that the proposed rate is consistent with the rate shown on its proposed tariff page.

RESPONSE:

Please refer to Exhibit "G" attached hereto (16 copies).

10. Schedule E-1, Page 3 of 3, indicates a proposed rate for bill code 67581, general service over 4" of \$2,250. However, this proposed rate is not included in the utility's proposed wastewater tariff. Please correct and refile the utility's proposed wastewater tariff page. Please be sure to indicate on the proposed tariff page the meter size that corresponds to \$2,250.

RESPONSE:

Please refer to Exhibit "H" attached hereto (16 copies).

11. The specific instruction for Schedule E-3 states, "Provide a schedule of monthly customers billed or served by class" (emphasis added). However, the utility has combined both bi-monthly billed customers and monthly billed customers on this schedule. Please correct Schedule E-3 so that all bills are restated on a monthly basis.

RESPONSE:

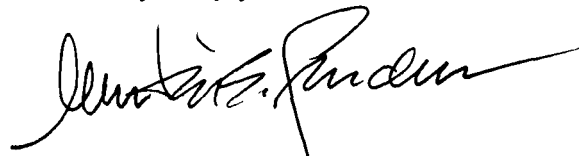
Please refer to Exhibit "I" attached hereto (16 copies).

12. On Schedule E-14, Page 37, the cumulative kgals in column (5) does not match the consolidated factor kgals in column (7). In addition, the percentage in column (8) does not total 100%. Please make the necessary corrections to this schedule.

RESPONSE:

Please refer to Exhibit "J" attached hereto (16 copies).

Very truly yours,



MARTIN S. FRIEDMAN
For The Firm

MSF/cm/mp
Enclosures

cc: Cheryl Bulecza-Banks (w/enclosures) (via hand delivery)
John Hoy, Chief Regulatory Officer (w/enclosures)
Ms. Kirsten Weeks (w/o enclosures)
Rick Durham, Regional Vice President for Operations (w/o enclosures)
Patrick C. Flynn, Regional Director (w/enclosures)
Ms. Deborah Swain (w/enclosures)
Mr. Frank Seidman (w/enclosures)

M:\1 ALTAMONTE\UTILITIES INC\LUSI\(.148) 2007 RATE CASE\PSC Clerk 04 (Deficiency Response).ltr.docx

Exhibit "A"

DOCUMENT NUMBER-DATE
02501 APR-28
FPSC-COMMISSION CLERK

Allocation of Expenses

Company Lake Utility Services, Inc.
Docket No
Schedule Year Ended 06/30/07
Interim [] Final [x]
Historical [x] Projected []

Preparer: Erin Povich

Explanation: Provide a schedule detailing expenses which are subject to allocation between systems (water, sewer & gas, etc) showing allocation percentages, gross amounts, amounts allocated, and a detailed description. Provide a description of all systems other than water and sewer.

Table with columns for Allocation Percentages, Historical Quarter Ending December 31, 2006, and Projected Quarter Ending December 31, 2007. Rows include categories like Salaries - Operations, Materials and Supplies, Depreciation Expense, and various other expenses.

Company: Lake Utility Services, Inc.
Docket No.
Schedule Year Ended: 06/30/07
Interim: [] Fiscal: [x]
Historical: [x] Projected: [x]

Prepared: Erin Boeh

Explanation: Provide a schedule detailing expenses which are subject to allocation between systems (water, sewer & gas, etc.) showing allocation percentages, gross amounts, amounts allocated, and a detailed description. Provide a description of all systems other than water and sewer.

Table with columns for Allocation Percentages, Historical Quarter Ending March 31, 2007, and Projected Quarter Ending March 31, 2008. Includes sub-sections for Water Service Corp. Allocated Expenses (SE 50), (SE 51), (SE 60), (SE 90) and Regional Other Allocations.

Company Lake Utility Services, Inc.
Docket No.
Schedule Year Ended 06/30/07
Interim [] Final [x]
Historical [x] Projected []

Preparer: Erin Poivich

Explanation Provide a schedule detailing expenses which are subject to allocation between systems (water, sewer & gas, etc.) showing allocation percentages, gross amounts, amounts allocated, and a detailed description. Provide a description of all systems.

Table with columns for Allocation Percentages, Amounts Allocated (Historical and Projected), and Allocation Percentages for various systems (Water, Sewer). Rows include categories like Salaries - Operations, Depreciation Expense, and Materials and Supplies.

Exhibit “B”

**Reconciliation of Total Income Tax Provision
Test Year 6/30/2007**

Company: Lake Utility Services, Inc.
Docket No.: 070693-WS
Historic [x] or Projected []

Florida Public Service Commission

Schedule: C-1 REVISED
Page 1 of 3
Preparer: John Hoy

Explanation: Provide a reconciliation between the total operating income tax provision and the currently payable income taxes on operating income for the test year.

Line No.	Description	Ref.	Total Tax Expense	Utility Adjustments	Utility Adjusted	Water	Sewer
1	Current Tax Expense	C-2	\$ (10,912)	\$ 60,662	\$ 49,750	\$ 125,493	\$ (75,743)
2							
3	Deferred Income Tax Expense	C-5	(169,513)	169,513	\$ -		
4							
5	ITC Realized This Year	C-8					
6							
7	ITC Amortization	C-8					
8	(3% ITC and IRC 46(f)(2))						
9							
10	Parent Debt Adjustment	C-9	-	-	-	-	-
11							
12	Total Income Tax Expense		\$ (180,425)	\$ 230,175	\$ 49,750	\$ 125,493	\$ (75,743)

**Reconciliation of Total Income Tax Provision
Test Year 6/30/2008**

Company: Lake Utility Services, Inc.
Docket No.: 070693-WS
Historic [] or Projected [x]

Florida Public Service Commission

Schedule: C-1 REVISED
Page 2 of 3
Preparer: John Hoy

Explanation: Provide a reconciliation between the total operating income tax provision and the currently payable income taxes on operating income for the test year.

Line No.	Description	Ref.	Total Tax Expense	Utility Adjustments	Utility Adjusted	Water	Sewer
1	Current Tax Expense	C-2	\$ 49,750	\$ (88,868)	\$ (39,118)	\$ 36,625	\$ (75,743)
2							
3	Deferred Income Tax Expense	C-5	-	-	-		
4							
5	ITC Realized This Year	C-8					
6							
7	ITC Amortization	C-8					
8	(3% ITC and IRC 46(f)(2))						
9							
10	Parent Debt Adjustment	C-9	-	-	-	-	-
11							
12	Total Income Tax Expense		\$ 49,750	\$ (88,868)	\$ (39,118)	\$ 36,625	\$ (75,743)

**Reconciliation of Total Income Tax Provision
Test Year 6/30/2009**

Company: Lake Utility Services, Inc.

Docket No.: 070693-WS

Historic [] or Projected [x]

Florida Public Service Commission

Schedule: C-1 REVISED

Page 3 of 3

Preparer: John Hoy

Explanation: Provide a reconciliation between the total operating income tax provision and the currently payable income taxes on operating income for the test year.

Line No.	Description	Ref.	Total Tax Expense	Utility Adjustments	Utility Adjusted	Water	Sewer
1	Current Tax Expense	C-2	\$ (39,118)	\$ 790,225	\$ 751,107	\$ 473,612	\$ 277,495
2							
3	Deferred Income Tax Expense	C-5	-		\$ -		
4							
5	ITC Realized This Year	C-8					
6							
7	ITC Amortization	C-8					
8	(3% ITC and IRC 46(f)(2))						
9							
10	Parent Debt Adjustment	C-9	-	-	-	-	-
11							
12	Total Income Tax Expense		\$ (39,118)	\$ 790,225	\$ 751,107	\$ 473,612	\$ 277,495

**Reconciliation of Total Income Tax Provision
Test Year 6/30/2007**

Company: Lake Utility Services, Inc.

Docket No.: 070693-WS

Historic [] or Interim [x]

Florida Public Service Commission

Schedule: C-1 (Interim) REVISED

Page 1

Preparer: John Hoy

Explanation: Provide a reconciliation between the total operating income tax provision and the currently payable income taxes on operating income for the test year.

Line No.	Description	Ref.	Total Tax Expense	Utility Adjustments	Utility Adjusted	Water	Sewer
1	Current Tax Expense	C-2	\$ (10,912)	\$ 598,356	\$ 587,444	\$ 366,628	\$ 220,816
2							
3	Deferred Income Tax Expense	C-5	(195,209)	195,209	\$ -		
4							
5	ITC Realized This Year	C-8					
6							
7	ITC Amortization	C-8					
8	(3% ITC and IRC 46(f)(2))						
9							
10	Parent Debt Adjustment	C-9	-	-	-	-	-
11							
12	Total Income Tax Expense		\$ (206,121)	\$ 793,565	\$ 587,444	\$ 366,628	\$ 220,816

Deferred Income Tax Expense - Water
 Test Year 6/30/2007, 6/30/2008 & 6/30/2009
 Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Historic [x] or Projected [x]

Florida Public Service Commission
 Schedule: C-5
 Page 1 of 2 REVISED
 Preparer John Hoy

Line No.	Description	Test Year 6/30/2007	Adjustments	Adjusted Test Year	Adjustments	Water	6/30/2008	6/30/2009
1	Timing Differences:							
2								
3	Tax Depreciation and Amortization	\$ 504,122		\$ 504,122	\$ (504,122)	\$ -	\$ -	\$ -
4	Book Depreciation and Amortization	378,072	(16,049)	362,023	(362,023)	-	-	-
5								
6	Difference	126,050	16,049	142,099	(142,099)	-	-	-
7								
8	Other Timing Differences (Itemize):							
9	Tap Fees	(596,652)		(596,652)	596,652	-	-	-
10	Deferred Maintenance Additions	15,811		15,811	(15,811)	-	-	-
11	Deferred Maintenance Amortization	(2,379)		(2,379)	2,379	-	-	-
12	Rate Case Additions	1,887		1,887	(1,887)	-	-	-
13	Rate Case Amortization	(6,658)		(6,658)	6,658	-	-	-
14								
15								
16	Total Timing Differences	(461,941)	16,049	(445,892)	445,892	-	-	-
17								
18	Timing differences For State Deferred Taxes:							
19	Tap Fees	(596,652)		(596,652)	596,652	-	-	-
20	Deferred Maintenance	13,432		13,432	(13,432)	-	-	-
21	Total	(583,220)		(583,220)	583,220	-	-	-
22								
23	State Tax Rate	0.055	0.055	0.055	0.055	0.055	0.055	0.055
24	State Deferred Taxes (Line 21 x Line 23)	(32,077)	-	(32,077)	32,077	-	-	-
25	Limited by NOL	32,077	-	32,077	(32,077)	-	-	-
26	Total State Tax Deferred	-	-	-	-	-	-	-
27								
28	Timing Differences For Federal Deferred Taxes							
29	(Line 16)	(461,941)	16,049	(445,892)	445,892	-	-	-
30								
31	Federal Tax Rate	0.34	0.34	0.34	0.34	0.34	0.34	0.34
32								
33	Federal Deferred Taxes (Line 29 x Line 31)	(157,060)	5,457	(151,603)	151,603	-	-	-
34	Add: State Deferred Taxes (Line 26)	-	-	-	-	-	-	-
35								
36	Total Deferred Tax Expense - Water	\$ (157,060)	\$ 5,457	\$ (151,603)	\$ 151,603	\$ -	\$ -	\$ -

Deferred Income Tax Expense - Sewer
 Test Year 6/30/2007, 6/30/2008 & 6/30/2009
 Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Historic [x] or Projected [x]

Florida Public Service Commission
 Schedule: C-5
 Page 2 of 2 REVISED
 Preparer John Hoy

Line No.	Description	Test Year 6/30/2007	Adjustments	Adjusted Test Year	Adjustments	Sewer	6/30/2008	6/30/2009
1	Timing Differences:							
2								
3	Tax Depreciation and Amortization	\$ 94,617		\$ 94,617	\$ (94,617)	\$ -	\$ 157,583	\$ 354,057
4	Book Depreciation and Amortization	89,696	91,627	181,323	(181,323)	-	157,583	354,057
5								
6	Difference	4,921	(91,627)	(86,706)	86,706	-	-	-
7								
8	Other Timing Differences (Itemize):							
9	Tap Fees	(44,419)		(44,419)	44,419	-		
10	Deferred Maintenance Additions	5,241		5,241	(5,241)	-		
11	Deferred Maintenance Amortization	(789)		(789)	789	-		
12	Rate Case Additions	626		626	(626)	-		
13	Rate Case Amortization	(2,207)		(2,207)	2,207	-		
14								
15								
16	Total Timing Differences	(36,627)	(91,627)	(128,254)	128,254	-	-	-
17								
18	Timing differences For State Deferred Taxes:							
19	Tap Fees	(44,419)		(44,419)	44,419	-		
20	Deferred Maintenance	4,452		4,452	(4,452)	-		
21	Total	(39,967)		(39,967)	39,967	-	-	-
22								
23	State Tax Rate	0.055	0.055	0.055	0.055	0.055	0.055	0.055
24	State Deferred Taxes (Line 21 x Line 23)	(2,198)	-	(2,198)	2,198	-	-	-
25	Limited by NOL	2,198	-	2,198	(2,198)	-	-	-
26	Total State Tax Deferred	-	-	-	-	-	-	-
27								
28	Timing Differences For Federal Deferred Taxes							
29	(Line 16)	(36,627)	(91,627)	(128,254)	128,254	-	-	-
30								
31	Federal Tax Rate	0.34	0.34	0.34	0.34	0.34	0.34	0.34
32								
33	Federal Deferred Taxes (Line 29 x Line 31)	(12,453)	(31,153)	(43,606)	43,606	-	-	-
34	Add: State Deferred Taxes (Line 26)	-	-	-	-	-	-	-
35								
36	Total Deferred Tax Expense - Sewer	\$ (12,453)	\$ (31,153)	\$ (43,606)	\$ 43,606	\$ -	\$ -	\$ -

Deferred Income Tax Expense - Water
 Test Year 6/30/2007
 Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Historic [] or Interim [x]

Florida Public Service Commission
 Schedule: C-5 (Interim) REVISED
 Page 1 of 2
 Preparer John Hoy

Line No.	Description	Adjusted Test Year 6/30/2007	Adjustments	Interim Test Year	Water
1	Timing Differences:				
2					
3	Tax Depreciation and Amortization	\$ 504,122	\$ (154,958)	\$ 349,164	\$ 349,164
4	Book Depreciation and Amortization	362,023	(12,859)	349,164	349,164
5	Total Timing Differences	142,099	(142,099)	-	-
6					
7	Other Timing Differences (Itemize):				
8	Tap Fees	(596,652)	596,652	-	-
9	Deferred Maintenance Additions	15,811	(15,811)	-	-
10	Deferred Maintenance Amortization	(2,379)	2,379	-	-
11	Rate Case Additions	1,887	(1,887)	-	-
12	Rate Case Amortization	(6,658)	6,658	-	-
13					
14					
15	Total Timing Differences	(445,892)	445,892	-	-
7	Timing differences For State Deferred Taxes:				
8	Tap Fees	(596,652)	596,652	-	-
9	Deferred Maintenance	13,432	(13,432)	-	-
10	Total	(583,220)	583,220	-	-
11					
12	State Tax Rate	0.055	0.055	0.055	0.055
13	State Deferred Taxes (Line 21 x Line 23)	(32,077)	32,077	-	-
14	Limited by NOL	32,077	(32,077)	-	-
15	Total State Tax Deferred	-	-	-	-
16					
17	Timing Differences For Federal Deferred Taxes				
18	(Line 16)	(445,892)	445,892	-	-
19					
20	Federal Tax Rate	0.34	0.34	0.34	0.34
21					
22	Federal Deferred Taxes (Line 29 x Line 31)	(151,603)	151,603	-	-
23	Add: State Deferred Taxes (Line 26)	-	-	-	-
24					
25	Total Deferred Tax Expense - Sewer	\$ (151,603)	\$ 151,603	\$ -	\$ -

Deferred Income Tax Expense - Sewer
 Test Year 6/30/2007
 Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Historic [] or Interim [x]

Florida Public Service Commission
 Schedule: C-5 (Interim) REVISED
 Page 2 of 2
 Preparer John Hoy

Line No.	Description	Adjusted Test Year 6/30/2007	Adjustments	Interim Test Year	Water
1	Timing Differences:				
2					
3	Tax Depreciation and Amortization	\$ 94,617	\$ 99,565	\$ 194,182	\$ 194,182
4	Book Depreciation and Amortization	181,323	12,859	194,182	194,182
5					
6	Difference	(86,706)	86,706	-	-
7					
8	Other Timing Differences (Itemize):				
9	Tap Fees	(44,419)	44,419	-	-
10	Deferred Maintenance Additions	5,241	(5,241)	-	-
11	Deferred Maintenance Amortization	(789)	789	-	-
12	Rate Case Additions	626	(626)	-	-
13	Rate Case Amortization	(2,207)	2,207	-	-
14					
15					
16	Total Timing Differences	(128,254)	128,254	-	-
17					
18	Timing differences For State Deferred Taxes:				
19	Tap Fees	(44,419)	44,419	-	-
20	Deferred Maintenance	4,452	(4,452)	-	-
21	Total	(39,967)	39,967	-	-
22					
23	State Tax Rate	0.055	0.055	0.055	0.055
24	State Deferred Taxes (Line 21 x Line 23)	(2,198)	2,198	-	-
25	Limited by NOL	2,198	(2,198)	-	-
26	Total State Tax Deferred	-	-	-	-
27					
28	Timing Differences For Federal Deferred Taxes				
29	(Line 16)	(128,254)	128,254	-	-
30					
31	Federal Tax Rate	0.34	0.34	0.34	0.34
32					
33	Federal Deferred Taxes (Line 29 x Line 31)	(43,606)	43,606	-	-
34	Add: State Deferred Taxes (Line 26)	-	-	-	-
35					
36	Total Deferred Tax Expense - Sewer	\$ (43,606)	\$ 43,606	\$ -	\$ -

Schedule of Wastewater Net Operating Income

Florida Public Service Commission

Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Schedule Years Ended: Historical 06/30/07, Projected 6/30/08 & 6/30/09
 Interim [] Final [X]
 Historic [X] or Projected [X]

Schedule: B-2 REVISED
 Page 1 of 1
 Preparer: John Hoy

Explanation: Provide the calculation of net operating income for the test year. If amortization (Line 4) is related to any amount other than an acquisition adjustment, submit an additional schedule showing a description and calculation of charge.

Line No.	(1) Description	(2) (3) <u>Historical Base Year 6/30/07</u>		(4) Adjusted Test Year	(5) (6) <u>Intermediate Year 6/30/08</u>		(7) <u>Projected Test Year 6/30/09</u>		Supporting Schedule(s)
		Balance Per Books	Test Year Adjustments		Adjustments	Adjusted Intermediate Year	Adjustments	Adjusted Projected Year	
1	OPERATING REVENUES	870,816	14,337 (A)	885,153		885,153	1,876,609	2,761,762	B-4, B-3
2									
3	Operation & Maintenance	329,951	298,499 (B)	628,450	85,905	714,355	156,570	870,925	B-6, B-3
4									
5	Depreciation, net of CIAC Amort.	89,696	104,486 (C)	194,182	(36,599)	157,583	196,474	354,057	B-14, B-3
6									
7	Amortization			0					B3
8									
9	Taxes Other Than Income		159,389 (D)	159,389	4,551	163,940	201,181	365,121	B-15, B-3
10									
11	Provision for Income Taxes	29,228	(104,971) (E)	(75,743)		(75,743)	353,238	277,495	C-1, B-3
12									
13	OPERATING EXPENSES	448,875	457,403	906,278	53,857	960,135	907,463	1,867,598	
14									
15	NET OPERATING INCOME	421,941	(443,066)	(21,125)	(53,857)	(74,982)	969,146	894,164	
16									
17									
18	RATE BASE	2,308,991		2,729,211		3,499,792		10,051,638	
19									
20									
21	RATE OF RETURN	18.27 %		- %		- %		8.90 %	

Exhibit “C”

Schedule of Interest In Tax Expense Calculation Sewer
 Test Year: 6/30/2007, 6/30/2008 & 6/30/2009
 Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS

Florida Public Service Commission
 Schedule: C-2 REVISED
 page 2 of 2
 Preparer: John Hoy

Line No.	Test Year 6/30/2007	Adjustments	Adjusted Test Year	Adjustments	Intermediate Yr. 6/30/2008	Adjustments	Test Year 6/30/2009
1	\$ 421,941	\$ (443,066)	\$ (21,125)		\$ (21,125)	\$ 969,146	\$ 894,164
2	29,228	(104,971)	(75,743)	-	(75,743)	353,238	277,495
3							
4	451,169	(548,037)	(96,868)		(96,868)	1,268,527	1,171,659
5	136,560	(32,144)	104,416		104,416	329,815	434,231
6							
7	314,609	(515,893)	(201,284)		(201,284)	938,712	737,428
8							
9	Schedule M Adjustments:						
10	(58,934)	58,934	-		-	-	-
11	36,627	(91,627)	(55,000)		(55,000)	-	(55,000)
12							
13	(22,307)	(32,693)	(55,000)		(55,000)	-	(55,000)
14							
15	314,609	(515,893)	(201,284)		(201,284)	938,712	737,428
16							
17							
18	314,609	(515,893)	(201,284)		(201,284)	938,712	737,428
19							
20	17,303	(28,374)	(11,071)		(11,071)	51,630	40,559
21							
22							
23	17,303	(28,374)	(11,071)		(11,071)	51,630	40,559
24							
25	297,306	(487,519)	(190,213)		(190,213)	887,082	696,869
26	0.34	0.34	0.34		0.34	0.34	0.34
27							
28	101,084	(165,756)	(64,672)		(64,672)	301,608	236,936
29							
30							
31							
32	101,084	(165,756)	(64,672)		(64,672)	301,608	236,936
33							
34	Summary:						
35	17,303	(28,374)	(11,071)		(11,071)	51,630	40,559
36	101,084	(165,756)	(64,672)		(64,672)	301,608	236,936
37							
38	\$ 118,387	\$ (194,130)	\$ (75,743)	\$ -	\$ (75,743)	\$ 353,238	\$ 277,495

Schedule of Interest In Tax Expense Calculation Sewer
 Test Year: 6/30/2007
 Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS

Florida Public Service Commission
 Schedule C-2 (Interim) REVISED
 page 2 of 2
 Preparer John Hoy

Line No.	Test Year 6/30/2007	Adjustments	Adjusted Test Year	Adjust for Increase	Water
1	\$ 421,941	\$ (443,066)	\$ (21,125)	\$ 775,767	\$ 754,642
2	29,228	(104,971)	(75,743)	296,559	220,816
3					
4	451,169	(548,037)	(96,868)	1,072,326	975,458
5	136,560	(32,144)	104,416	284,233	388,649
6					
7	314,609	(515,893)	(201,284)	788,093	586,809
8					
9	Schedule M Adjustments:				
10	(58,934)	58,934	-	-	-
11	36,627	(91,627)	(55,000)	55,000	-
12					
13	(22,307)	(32,693)	(55,000)	55,000	-
14					
15	314,609	(515,893)	(201,284)	788,093	586,809
16					
17					
18	314,609	(515,893)	(201,284)	788,093	586,809
19					
20	17,303	(28,374)	(11,071)	43,345	32,274
21					
22					
23	17,303	(28,374)	(11,071)	43,345	32,274
24					
25	297,306	(487,519)	(190,213)	744,748	554,535
26	0.34	0.34	0.34	0.34	0.34
27					
28	101,084	(165,756)	(64,672)	253,214	188,542
29					
30					
31					
32	101,084	(165,756)	(64,672)	253,214	188,542
33					
34	Summary:				
35	17,303	(28,374)	(11,071)	43,345	32,274
36	101,084	(165,756)	(64,672)	253,214	188,542
37					
38	\$ 118,387	\$ (194,130)	\$ (75,743)	\$ 296,559	\$ 220,816

Schedule of Wastewater Net Operating Income

Florida Public Service Commission

Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Schedule Years Ended: Historical 06/30/07, Projected 6/30/08 & 6/30/09
 Interim [] Final [X]
 Historic [X] or Projected [X]

Schedule: B-2 REVISED
 Page 1 of 1
 Preparer: John Hoy

Explanation: Provide the calculation of net operating income for the test year. If amortization (Line 4) is related to any amount other than an acquisition adjustment, submit an additional schedule showing a description and calculation of charge.

Line No.	(1) Description	(2) (3) <u>Historical Base Year 6/30/07</u>		(4) Adjusted Test Year	(5) (6) <u>Intermediate Year 6/30/08</u>		(7) <u>Projected Test Year 6/30/09</u>		Supporting Schedule(s)
		Balance Per Books	Test Year Adjustments		Adjustments	Adjusted Intermediate Year	Adjustments	Adjusted Projected Year	
1	OPERATING REVENUES	870,816	14,337 (A)	885,153		885,153	1,876,609	2,761,762	B-4, B-3
2									
3	Operation & Maintenance	329,951	298,499 (B)	628,450	85,905	714,355	156,570	870,925	B-6, B-3
4									
5	Depreciation, net of CIAC Amort.	89,696	104,486 (C)	194,182	(36,599)	157,583	196,474	354,057	B-14, B-3
6									
7	Amortization			0					B3
8									
9	Taxes Other Than Income		159,389 (D)	159,389	4,551	163,940	201,181	365,121	B-15, B-3
10									
11	Provision for Income Taxes	29,228	(104,971) (E)	(75,743)		(75,743)	353,238	277,495	C-1, B-3
12									
13	OPERATING EXPENSES	448,875	457,403	906,278	53,857	960,135	907,463	1,867,598	
14									
15	NET OPERATING INCOME	421,941	(443,066)	(21,125)	(53,857)	(74,982)	969,146	894,164	
16									
17									
18	RATE BASE	2,308,991		2,729,211		3,499,792		10,051,638	
19									
20									
21	RATE OF RETURN	18.27 %		- %		- %		8.90 %	

Exhibit “D”

Accumulated Deferred Income Taxes - Summary
 Test Year 6/30/2007
 Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS

Florida Public Service Commission

Schedule: C-6 REVISED
 Page 1 of 3
 Preparer: John Hoy

Historic Projected

Explanation: For each of the accumulated deferred tax accounts provide a summary of the ending balances as reported on pages 2 & 3 of this schedule. The same annual balances should be shown.

Line No.	Year	Account No. 190.1011 / 2011			Account No. 190.1012 / 2012			Net Deferred Income Taxes		
		State	Federal	Total	State	Federal	Total	State	Federal	Total
1	2002	7,313	(97,156)	(89,843)	64,827	378,701	443,528	71,811	(230,123)	(158,312)
2	2003	6,688	(100,804)	(94,116)	119,357	697,252	816,609	124,776	(435,388)	(310,612)
3	2004	6,065	(104,441)	(98,376)	177,899	1,039,248	1,217,147	183,334	(554,305)	(370,971)
4	2005	5,442	(108,079)	(102,637)	228,182	1,332,995	1,561,177	224,932	(311,232)	(86,300)
5	2006	5,442	(108,079)	(102,637)	240,986	1,407,791	1,648,777	222,758	(326,916)	(104,158)
6	6/30/07	5,442	(108,079)	(102,637)	240,986	1,407,791	1,648,777	222,758	(328,809)	(106,051)
7										
8										
9										
		Account No. 190.1020 / 2020			Account No. 190.1021 / 2021			Account No. 190.1000 / 2000		
10	Year	State	Federal	Total	State	Federal	Total	State	Federal	Total
11	2002	(210)	(1,236)	(1,446)	(119)	(691)	(810)	-	-	-
12	2003	2	-	2	(1,271)	(7,423)	(8,694)	-	-	-
13	2004	2	-	2	(632)	(3,692)	(4,324)	-	-	-
14	2005	2	-	2	(153)	(894)	(1,047)	-	-	-
15	2006	2	-	2	-	-	-	-	-	-
16	6/30/07	2	-	2	-	-	-	-	(1,893)	(1,893)
17										
18										
		Account No. 190.1024 / 2024			Account No. 190.1031 / 2031					
19	Year	State	Federal	Total	State	Federal	Total			
20	2002	-	(40,007)	(40,007)	-	(469,734)	(469,734)			
21	2003	-	(41,089)	(41,089)	-	(983,324)	(983,324)			
22	2004	-	(42,171)	(42,171)	-	(1,443,249)	(1,443,249)			
23	2005	(138)	(42,975)	(43,113)	(8,403)	(1,492,279)	(1,500,682)			
24	2006	(246)	(43,609)	(43,855)	(23,426)	(1,583,019)	(1,606,445)			
25	6/30/07	(246)	(43,609)	(43,855)	(23,426)	(1,583,019)	(1,606,445)			

Accumulated Deferred Income Taxes - State & Federal
 Test Year 6/30/2007
 Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Historic [X] Projected []

Florida Public Service Commission
 Schedule: C-6 REVISED
 Page 2 of 3
 Preparer:

Explanation: For each of the accumulated deferred tax accounts provide annual balances beginning with the year of the last rate case and ending with the test year.

Line No.	Year	Account No. 190.2011 Deferred Tax Debits- Tap Fees					Account No. 190.2012 Deferred Tax Debits- Tap Fees				
		Beginning Balance	Current Year Deferral	Flowback To Curr. Year	Adjust. Debit (Credit)	Ending Balance	Beginning Balance	Current Year Deferral	Flowback To Curr. Year	Adjust. Debit (Credit)	Ending Balance
1	2002					7,313					64,827
2	2003	7,313	(625)	-	-	6,688	64,827	54,530			119,357
3	2004	6,688	(623)			6,065	119,357	58,542			177,899
4	2005	6,065	(623)			5,442	177,899	50,283			228,182
5	2006	5,442				5,442	228,182	12,804			240,986
6	6/30/07	5,442				5,442	240,986				240,986
7		Account No. 190.2020 Deferred Tax Credits- Rate Case					Account No. 190.2021 Deferred Tax Credits- Maint Fee				
8		Beginning Balance	Current Year Deferral	Flowback To Curr. Year	Adjust. Debit (Credit)	Ending Balance	Beginning Balance	Current Year Deferral	Flowback To Curr. Year	Adjust. Debit (Credit)	Ending Balance
9	Year										
10											
11	2002					(210)					(119)
12	2003	(210)	212	-	-	2	(119)	(1,152)			(1,271)
13	2004	2				2	(1,271)	639			(632)
14	2005	2				2	(632)	479			(153)
15	2006	2				2	(153)	153			-
16	6/30/07	2				2	-				-
17											
18		Account No. 190.2024 Deferred T St Tax - Org					Account No. 190.2031 Deferred Tax Credits- Depreciation				
19		Beginning Balance	Current Year Deferral	Flowback To Curr. Year	Adjust. Debit (Credit)	Ending Balance	Beginning Balance	Current Year Deferral	Flowback To Curr. Year	Adjust. Debit (Credit)	Ending Balance
20	Year										
21											
22	2002					0					-
23	2003	-				-	-				-
24	2004	-				-	-				-
25	2005	-	(138)			(138)	-	(8,403)			(8,403)
26	2006	(138)	(108)			(246)	(8,403)	(15,023)			(23,426)
27	6/30/07	(246)				(246)	(23,426)				(23,426)
28		Account No. 190.1012 Deferred Tax Debits- Tap Fees					Account No. 190.1011 Deferred Tax Debits- Tap Fees				
29		Beginning Balance	Current Year Deferral	Flowback To Curr. Year	Adjust. Debit (Credit)	Ending Balance	Beginning Balance	Current Year Deferral	Flowback To Curr. Year	Adjust. Debit (Credit)	Ending Balance
30	Year										
31											
32						378,701					(97,156)
33	378,701	318,551				697,252	(97,156)	(3,648)	-	-	(100,804)
34	697,252	341,996				1,039,248	(100,804)	(3,637)			(104,441)
35	1,039,248	293,747				1,332,995	(104,441)	(3,638)			(108,079)
36	1,332,995	74,796				1,407,791	(108,079)				(108,079)
37	1,407,791					1,407,791	(108,079)				(108,079)

Accumulated Deferred Income Taxes - State & Federal
 Test Year 6/30/2007
 Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Historic [X] Projected []

Florida Public Service Commission
 Schedule: C-6 REVISED
 Page 3 of 3
 Preparer:

Explanation: For each of the accumulated deferred tax accounts provide annual balances beginning with the year of the last rate case and ending with the test year.

Line No.	Year	Account No. 190.1020 Deferred Tax Credits- Rate Case				Account No. 190.1021 Deferred Tax Credits- Maint Fee					
		Beginning Balance	Current Year Deferral	Flowback To Curr. Year	Adjust. Debit (Credit)	Ending Balance	Beginning Balance	Current Year Deferral	Flowback To Curr. Year	Adjust. Debit (Credit)	Ending Balance
1											
2	2002									(691)	
3	2003	(1,236)	1,236			(691)	(6,732)			(7,423)	
4	2004	-				(7,423)	3,731			(3,692)	
5	2005	-				(3,692)	2,798			(894)	
6	2006	-				(894)	894			-	
7	6/30/07	-				-				-	
8											
9											
10		Account No. 190.1024 Deferred Tax Credits- Org. Exp.				Account No. 190.1000 Accum Def Income Tax - Fed					
11		Beginning Balance	Current Year Deferral	Flowback To Curr. Year	Adjust. Debit (Credit)	Ending Balance	Beginning Balance	Current Year Deferral	Flowback To Curr. Year	Adjust. Debit (Credit)	Ending Balance
12	2002					(40,007)					-
13	2003	(40,007)	(1,082)			(41,089)	-				-
14	2004	(41,089)	(1,082)			(42,171)	-				-
15	2005	(42,171)	(804)			(42,975)	-				-
16	2006	(42,975)	(634)			(43,609)	-				-
17	6/30/07	(43,609)				(43,609)	-	(18,053)		16,160	(1,893)
18											
19											
20											
21											
22		Account No. 190.1031 Deferred Tax Credits- Depr									
23		Beginning Balance	Current Year Deferral	Flowback To Curr. Year	Adjust. Debit (Credit)	Ending Balance					
24	2002					(469,734)					
25	2003	(469,734)	(513,590)			(983,324)					
26	2004	(983,324)	(459,925)			(1,443,249)					
27	2005	(1,443,249)	(49,030)			(1,492,279)					
28	2006	(1,492,279)	(90,740)			(1,583,019)					
29	6/30/07	(1,583,019)				(1,583,019)					

Supporting Schedules: None
 Recap Schedules: C-6 Page 1 of 3

Comparative Balance Sheet - Assets

Florida Public Service Commission

Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Schedule Year Ended: 06/30/07

Explanation: Provide a balance sheet for years requested. Provide same for historical base or intermediate years, if not already shown.

Schedule A-18 REVISED
 Page 1
 Preparer: John Hoy

Line No.	(1) ASSETS	(2) Prior Year 06/30/06	(3) Jul	(4) Aug	(5) Sept	(6) Oct	(7) Nov	(8) Dec	(9) Jan	(10) Feb	(11) Mar	(12) Apr	(13) May	(14) Jun	(15) Col. 3c thru 15 Average
1	Utility Plant in Service	29,789,551	29,334,849	29,344,326	29,952,109	29,719,766	29,722,744	35,474,183	35,480,871	35,493,050	35,667,476	34,991,997	35,006,753	35,741,231	32,747,608
2	Construction Work in Progress	4,604,506	4,693,826	4,802,727	4,934,524	5,692,740	5,701,237	2,506,806	2,523,527	2,558,880	2,866,259	4,442,388	4,809,321	5,726,866	4,297,201
3	Other Utility Plant Adjustments														0
4	GROSS UTILITY PLANT	34,394,057	34,028,675	34,147,052	34,886,633	35,412,506	35,423,981	37,980,990	38,004,397	38,051,931	38,533,735	39,434,385	39,816,074	41,468,098	37,044,809
5	Less: Accumulated Depreciation	(4,473,296)	(4,170,776)	(4,236,185)	(4,666,843)	(4,547,027)	(4,611,550)	(4,978,870)	(5,054,821)	(5,129,613)	(5,325,688)	(4,929,548)	(5,008,586)	(5,557,470)	(4,822,329)
6															
7	NET UTILITY PLANT	29,920,761	29,857,898	29,910,867	30,219,790	30,865,479	30,812,431	33,002,119	32,949,576	32,922,318	33,208,047	34,504,837	34,807,488	35,910,627	32,222,480
8															
9	Cash	(28)	(156)	74	89	0	216	157	241	241	62	(244)	241	119	78
10	Accounts Receivable	580,955	506,488	504,362	482,173	504,257	541,288	528,044	481,892	533,433	447,046	546,947	574,955	602,376	525,709
11	Notes Receivable														0
12	Accts. Rec'b - Assoc. Cos.														0
13	Notes Rec'b - Assoc. Cos.														0
14	Accts. Rec'b - Other														0
15	Accrued Interest Rec'b														0
16	Allowance for Bad Debts														0
17	Materials & Supplies	8,346	8,346	8,346	8,346	8,346	8,346	8,346	8,346	8,346	8,346	8,346	8,346	8,346	8,346
18	Misc Current & Accrued Assets	31,695	31,695	31,695	31,695	31,695	31,695	31,695	31,695	31,695	31,695	31,695	31,695	31,695	31,695
19															
20	TOTAL CURRENT ASSETS	620,969	546,373	544,478	522,304	544,298	581,546	568,242	522,174	573,715	487,149	586,745	615,238	642,536	565,828
21															
22	Net nonutility property														
23	Unamortized Debt Discount & Exp.														
24	Prelim. Survey & Investigation Charges														
25	Clearing Accounts														
26	Deferred Rate Case Expense	164	0	0	435	0	0	0	2,645	2,645	2,677	2,677	2,677	2,677	1,277
27	Other Miscellaneous Deferred Debits	1,060	0	0	3,912	0	0	0	0	1,656	13,182	1,649	6,257	22,113	3,833
28	Accum. Deferred Income Taxes	(102,968)	(86,300)	(86,300)	(102,825)	(86,300)	(86,300)	(104,158)	(104,158)	(104,158)	(122,133)	(104,158)	(104,158)	(106,051)	(99,998)
29															
30	TOTAL OTHER ASSETS	(101,744)	(86,300)	(86,300)	(98,479)	(86,300)	(86,300)	(104,158)	(101,513)	(99,857)	(106,275)	(99,833)	(95,225)	(81,262)	(94,888)
31															
32	TOTAL ASSETS	30,439,986	30,317,972	30,369,045	30,643,615	31,323,478	31,307,677	33,466,203	33,370,238	33,396,176	33,588,921	34,991,749	35,327,501	36,471,901	32,693,420

Exhibit “E”



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

275

FILE COPY

See page 4 for instructions.

I. General Information for the Month/Year of: JULY 2005

A. Public Water System (PWS) Information

PWS Name: GREATER GROVES WATER PLANT (Lake Louisa)		PWS Identification Number: 3354881-2	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 2053		Total Population Served at End of Month: 7186	
PWS Owner: LAKE UTILITY SERVICES INC.			
Contact Person: Patrick Flynn		Contact Person's Title: REGIONAL DIRECTOR	
Contact Person's Mailing Address: 200 Weathersfield Ave.		City: Clermont	State: FL Zip Code: 32714
Contact Person's Telephone Number: 407-869-1919		Contact Person's Fax Number: 407-869-6961	
Contact Person's E-Mail Address: p.c.flynn@utilitiesinc-usa.com			

B. Water Treatment Plant Information

Plant Name: GREATER GROVES WATER PLANT (LAKE LOUISA)		Plant Telephone Number: 407-869-1919	
Plant Address: 9525 Lake Louisa Rd.		City: CLERMONT	State: FL Zip Code: 34711
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 1,944,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): V		Plant Class (per subsection 62-699.310(4), F.A.C.): C	
Licensed Operators	Name	License Class	License Number
Lead/Chief Operator:	Charles G. Schwades	C	7368
Other Operators:	Daniel S. Anderson	A	7141
	Nathaniel Q. Carver	C	13261

II. Certification by Lead Chief Operator

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

Signature and Date	8/2/05 Charles G. Schwades Printed or Typed Name	C-7368 License Number
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MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: 3354881-2

Plant Name: **GREATER GROVES WATER PLANT (Lake Louisa)**

JULY 2005

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

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

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

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations								Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation	
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	UV Dose			
											Lowest Operating UV Dose, mW-sec/cm ²			Minimum UV Dose Required, mW-sec/cm ²
1	X	24	744,000									1.0		
2	X	24	1,236,000									1.2		
3	X	24	2,133,000									1.5		
4	X	24	1,905,000									1.3		
5	X	24	2,166,000									1.4		
6	X	24	1,302,000									1.2		
7	X	24	1,007,000									1.1		
8	X	24	1,663,000									1.0		
9	X	24	1,238,000									1.1		
10	X	24	2,019,000									0.9		
11	X	24	2,015,000									1.1		
12	X	24	1,692,000									1.2		
13	X	24	1,539,000									1.3		
14	X	24	1,475,000									1.4		
15	X	24	1,798,000									1.5		
16	X	24	1,644,000									1.4		
17	X	24	1,921,000									1.1		
18	X	24	2,030,000									1.3		
19	X	24	1,669,000									1.3		
20	X	24	1,327,000									1.0		
21	X	24	1,389,000									1.1		
22	X	24	1,154,000									1.2		
23	X	24	1,624,000									1.1		
24	X	24	1,059,000									1.2		
25	X	24	1,686,000									1.1		
26	X	24	1,622,000									0.9		
27	X	24	1,724,000									0.7		
28	X	24	1,080,000									1.9		
29	X	24	2,569,000									1.9		
30	X	24	1,094,000									1.1		
31	X	24	1,409,000									1.3		
Total			4,893,300											
Average			1,578,000											
Maximum			2,569,000											



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

675

FILE COPY

See page 4 for instructions.

I. General Information for the Month Year of: AUGUST 2005

A. Public Water System (PWS) Information

PWS Name: GREATER GROVES WATER PLANT (Lake Louisa)		PWS Identification Number: 3354881-2	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 2053		Total Population Served at End of Month: 7186	
PWS Owner: LAKE UTILITY SERVICES INC.			
Contact Person: Patrick Flynn		Contact Person's Title: REGIONAL DIRECTOR	
Contact Person's Mailing Address: 200 Weathersfield Ave.		City: Clermont	State: Fl Zip Code: 32714
Contact Person's Telephone Number: 407-869-1919		Contact Person's Fax Number: 407-869-6961	
Contact Person's E-Mail Address: p.c.flynn@utilitiesinc-usa.com			

B. Water Treatment Plant Information

Plant Name: GREATER GROVES WATER PLANT (LAKE LOUISA)		Plant Telephone Number: 407-869-1919	
Plant Address: 9525 Lake Louisa Rd.		City: CLERMONT	State: Fl Zip Code: 34711
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 1,944,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): V		Plant Class (per subsection 62-699.310(4), F.A.C.): C	
Licensed Operators	Name	License Class	License Number Day(s)/Shift(s) Worked
Lead/Chief Operator:	Charles G. Schwades	C	7368 Days Mon-Fri
Other Operators:	Daniel S. Anderson	A	7141 Days-Sat
	Nathaniel Q. Carver	C	13261 Days-Sun
	Lyle F. Steady Jr,	C	7170 Days Mon.-Fri.

II. Certification by Lead Chief Operator

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

	9/1/05	Charles G. Schwades	C-7368
Signature and Date		Printed or Typed Name	License Number

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

PWS Identification Number: 3354881-2

Plant Name: GREATER GROVES WATER PLANT (Lake Louisa)

AUG 2005

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

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

		CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*												
		CT Calculations						UV Dose						
Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²	Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions: Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	X	24	1,308,000										1.5	
2	X	24	1,656,000										1.5	
3	X	24	1,753,000										1.3	
4	X	24	1,571,000										1.5	
5	X	24	1,783,000										1.5	
6	X	24	1,385,000										1.7	
7	X	24	1,444,000										1.3	
8	X	24	1,743,000										1.6	
9	X	24	1,490,000										1.8	
10	X	24	1,332,000										1.6	
11	X	24	1,483,000										2.1	
12	X	24	1,592,000										1.9	
13	X	24	1,697,000										1.7	
14	X	24	1,261,000										1.4	
15	X	24	1,551,000										1.7	
16	X	24	1,632,000										1.7	
17	X	24	1,923,000										1.7	
18	X	24	1,549,000										1.6	
19	X	24	1,415,000										1.7	
20	X	24	2,003,000										1.6	
21	X	24	954,000										1.4	
22	X	24	1,801,000										1.6	
23	X	24	1,109,000										1.7	
24	X	24	1,612,000										1.7	
25	X	24	1,787,000										1.6	
26	X	24	1,708,000										1.8	
27	X	24	1,765,000										1.9	
28	X	24	1,591,000										1.4	
29	X	24	323,000										1.6	
30	X	24	1,198,000										1.7	
31	X	24	1,562,000										1.8	
Total			46,981,000											
Average			1,515,500											
Maximum			2,003,000											



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

675

FILE COPY

See page 4 for instructions.

I. General Information for the Month/Year of: SEPTEMBER 2005

A. Public Water System (PWS) Information

PWS Name: GREATER GROVES WATER PLANT (Lake Louisa)		PWS Identification Number: 3354881-2	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 2053		Total Population Served at End of Month: 7186	
PWS Owner: LAKE UTILITY SERVICES INC.			
Contact Person: Patrick Flynn		Contact Person's Title: REGIONAL DIRECTOR	
Contact Person's Mailing Address: 200 Weathersfield Ave.		City: Clermont	State: FL Zip Code: 32714
Contact Person's Telephone Number: 407-869-1919		Contact Person's Fax Number: 407-869-6961	
Contact Person's E-Mail Address: p.c.flynn@utilitesinc-usa.com			

B. Water Treatment Plant Information

Plant Name: GREATER GROVES WATER PLANT (LAKE LOUISA)		Plant Telephone Number: 407-869-1919		
Plant Address: 9525 Lake Louisa Rd.		City: CLERMONT	State: FL Zip Code: 34711	
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 1,944,000				
Plant Category (per subsection 62-699.310(4), F.A.C.): V		Plant Class (per subsection 62-699.310(4), F.A.C.): C		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	Charles G. Schwades	C	7368	Days Mon-Fri
Other Operators:	Daniel S. Anderson	A	7141	Days-Sat
	Nathaniel Q. Carver	C	13261	Days-Sun
	Lyle F. Steady Jr.	C	7170	Days Mon.-Fri.
	William H. Coates	C	8333	

II. Certification by Lead/Chief Operator

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

	Charles G. Schwades Printed or Typed Name	C-7368 License Number
Signature and Date	Date: <u>10/4/05</u>	

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

PWS Identification Number: **3354881-2** Plant Name: **GREATER GROVES WATER PLANT (Lake Louisa)**

SEPTEMBER 2005

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

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

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation	
				CT Calculations					UV Dose							
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²				
1	X	24	1,775,000												1.8	
2	X	24	1,543,000												1.7	
3	X	24	2,008,000												1.8	
4	X	24	1,344,000												1.5	
5	X	24	2,256,000												1.5	
6	X	24	1,099,000												1.8	
7	X	24	1,700,000												1.7	
8	X	24	1,411,000												1.8	
9	X	24	1,600,000												1.8	
10	X	24	2,074,000												1.5	
11	X	24	1,696,000												1.1	
12	X	24	1,878,000												1.5	
13	X	24	1,879,000												1.6	
14	X	24	1,820,000												1.6	
15	X	24	2,037,000												1.7	
16	X	24	1,859,000												1.8	
17	X	24	2,062,000												1.6	
18	X	24	1,718,000												1.1	
19	X	24	1,892,000												1.6	
20	X	24	1,937,000												1.6	
21	X	24	1,860,000												1.6	
22	X	24	1,840,000												1.8	
23	X	24	1,966,000												1.8	
24	X	24	2,065,000												1.7	
25	X	24	1,044,000												1.2	
26	X	24	966,000												1.6	
27	X	24	1,874,000												1.5	
28	X	24	1,671,000												1.7	
29	X	24	1,925,000												1.9	
30	X	24	1,973,000												1.7	
31																
Total			52,772,000													
Average			1,759,000													
Maximum			2,256,000													



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

FILE COPY
675

See page 4 for instructions.

I. General Information for the Month Year of: OCTOBER 2005

A. Public Water System (PWS) Information

PWS Name: GREATER GROVES WATER PLANT (Lake Louisa)		PWS Identification Number: 3354881-2	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 2053		Total Population Served at End of Month: 7186	
PWS Owner: LAKE UTILITY SERVICES INC.			
Contact Person: Patrick Flynn		Contact Person's Title: REGIONAL DIRECTOR	
Contact Person's Mailing Address: 200 Weathersfield Ave.		City: Clermont	State: FL Zip Code: 32714
Contact Person's Telephone Number: 407-869-1919		Contact Person's Fax Number: 407-869-6961	
Contact Person's E-Mail Address: p.c.flynn@utilitiesinc-usa.com			

B. Water Treatment Plant Information

Plant Name: GREATER GROVES WATER PLANT (LAKE LOUISA)		Plant Telephone Number: 407-869-1919		
Plant Address: 9525 Lake Louisa Rd.		City: CLERMONT	State: FL Zip Code: 34711	
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 1,944,000				
Plant Category (per subsection 62-699.310(4), F.A.C.): V		Plant Class (per subsection 62-699.310(4), F.A.C.): C		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	Charles G. Schwades	C	7368	Days Mon-Fri
Other Operators:	Daniel S. Anderson	A	7141	Days-Sat
	Nathaniel Q. Carver	C	13261	Days-Sun
	Lyle F. Steady Jr,	C	7170	Days Mon.-Fri.
	William H. Coates	C	8333	

II. Certification by Lead Chief Operator

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

Charles G. Schwades 10/2/05
Signature and Date

Charles G. Schwades
Printed or Typed Name

C-7368
License Number

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

PWS Identification Number: 3354881-2

Plant Name: GREATER GROVES WATER PLANT (Lake Louisa)

OCTOBER 2005

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

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

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*								Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions: Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				CT Calculations				UV Dose					
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²		
1	X	24	1,654.000									1.8	
2	X	24	1,375.000									1.2	
3	X	24	1,528.000									1.1	
4	X	24	1,222.000									1.1	
5	X	24	1,479.000									1.1	
6	X	24	2,134.000									1.3	
7	X	24	1,116.000									1.5	
8	X	24	1,586.000									1.2	
9	X	24	1,697.000									1.1	
10	X	24	1,978.000									1.3	
11	X	24	1,882.000									0.7	
12	X	24	1,797.000									1.0	
13	X	24	1,602.000									1.0	
14	X	24	1,861.000									1.0	
15	X	24	1,835.000									1.2	
16	X	24	1,508.000									1.1	
17	X	24	1,495.000									1.1	
18	X	24	2,034.000									1.2	
19	X	24	1,323.000									1.1	
20	X	24	2,055.000									1.3	
21	X	24	1,044.000									1.3	
22	X	24	1,876.000									1.3	
23	X	24	1,217.000									1.1	
24	X	24	1,979.000									1.1	
25	X	24	1,292.000									1.0	
26	X	24	1,206.000									1.1	
27	X	24	1,278.000									1.1	
28	X	24	1,238.000									1.0	
29	X	24	1,537.000									1.0	
30	X	24	1,461.000									1.1	
31	X	24	1,868.000									1.0	

Total	49,157.000
Average	1,585.710
Maximum	2,134.000



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

675

FILE COPY

See page 4 for instructions.

I. General Information for the Month Year of: NOVEMBER 2005

A. Public Water System (PWS) Information

PWS Name: GREATER GROVES WATER PLANT (Lake Louisa)		PWS Identification Number: 3354881-2	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 2053		Total Population Served at End of Month: 7186	
PWS Owner: LAKE UTILITY SERVICES INC.			
Contact Person: Patrick Flynn		Contact Person's Title: REGIONAL DIRECTOR	
Contact Person's Mailing Address: 200 Weathersfield Ave.		City: Clermont	State: FL Zip Code: 32714
Contact Person's Telephone Number: 407-869-1919		Contact Person's Fax Number: 407-869-6961	
Contact Person's E-Mail Address: p.c.flynn@utilitiesinc-usa.com			

B. Water Treatment Plant Information

Plant Name: GREATER GROVES WATER PLANT (LAKE LOUISA)		Plant Telephone Number: 407-869-1919		
Plant Address: 9525 Lake Louisa Rd.		City: CLERMONT	State: FL Zip Code: 34711	
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water				
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 1,944,000				
Plant Category (per subsection 62-699.310(4), F.A.C.): V		Plant Class (per subsection 62-699.310(4), F.A.C.): C		
Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	Charles G. Schwades	C	7368	Days Mon-Fri
Other Operators:	Daniel S. Anderson	A	7141	Days-Sat
	Nathaniel Q. Carver	C	13261	Days-Sun
	James Carroll	C	8494	Days Mon.-Fri.
	William H. Coates	C	8333	

II. Certification by Lead Chief Operator

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

	Charles G. Schwades	C-7368
Signature and Date	Printed or Typed Name	License Number

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

PWS Identification Number: 3354881-2

Plant Name: GREATER GROVES WATER PLANT (Lake Louisa)

NOVEMBER 2005

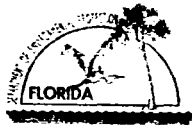
Means of Achieving Four-Log Virus Inactivation/Removal: * Free Chlorine Chlorine Dioxide Ozone Combined Chlorine (Chloramines)
 Ultraviolet Radiation Other (Describe):

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

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

Day of the Month	Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations						UV Dose		Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions: Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²		
1	X	24	1,170.000									1.0	
2	X	24	785.000									1.1	
3	X	24	1,684.000									1.3	
4	X	24	971.000									1.3	
5	X	24	1,533.000									1.3	
6	X	24	1,030.000									1.0	
7	X	24	1,595.000									1.1	
8	X	24	1,267.000									1.0	
9	X	24	1,354.000									1.1	
10	X	24	1,623.000									1.3	
11	X	24	1,025.000									1.1	
12	X	24	1,670.000									1.0	
13	X	24	1,019.000									1.1	
14	X	24	0.000									1.1	"0" indicate no flow
15	X	24	2,004.000									1.0	
16	X	24	1,886.000									1.4	
17	X	24	1,615.000									1.1	
18	X	24	1,211.000									1.1	
19	X	24	993.000									1.0	
20	X	24	1,304.000									1.0	
21	X	24	1,712.000									0.9	
22	X	24	1,449.000									1.1	
23	X	24	1,149.000									1.3	
24	X	24	1,346.000									1.5	
25	X	24	417.000									1.5	
26	X	24	0.000									1.4	
27	X	24	1,152.000									1.1	
28	X	24	1,708.000									1.1	
29	X	24	1,577.000									1.3	
30	X	24	1,606.000									1.2	
31													

Total	37,855.000
Average	1,261.833
Maximum	2,004.000



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

FILE COPY

See page 4 for instructions.

I. General Information for the Month/Year of: DECEMBER, 2005

A. Public Water System (PWS) Information

PWS Name: GREATER GROVES WATER PLANT (Lake Louisa)		PWS Identification Number: 3354881-2	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community <input type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive			
Number of Service Connections at End of Month: 2053		Total Population Served at End of Month: 7186	
PWS Owner: LAKE UTILITY SERVICES INC.			
Contact Person: Patrick Flvnn		Contact Person's Title: REGIONAL DIRECTOR	
Contact Person's Mailing Address: 200 Weathersfield Ave.		City: Clermont	State: FL Zip Code: 32714
Contact Person's Telephone Number: 407-869-1919		Contact Person's Fax Number: 407-869-6961	
Contact Person's E-Mail Address: p.c.Flynn@utilitiesinc-usa.com			

B. Water Treatment Plant Information

Plant Name: GREATER GROVES WATER PLANT (LAKE LOUISA)		Plant Telephone Number: 407-869-1919	
Plant Address: 9525 Lake Louisa Rd.		City: CLERMONT	State: FL Zip Code: 34711
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water <input type="checkbox"/> Purchased Finished Water			
Permitted Maximum Day Operating Capacity of Plant, gallons per day: 1,944,000			
Plant Category (per subsection 62-699.310(4), F.A.C.): V		Plant Class (per subsection 62-699.310(4), F.A.C.): C	

Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	Charles G. Schwades	C	7368	Days Mon-Fri
Other Operators:	Daniel S. Anderson	A	7141	Days-Sat
	Steve Pfouts	C	14204	Days-Sat
	James Carroll	C	8494	Days Mon-Fri
	William H. Coates	C	8333	Days Mon - Fri

II. Certification by Lead/Chief Operator

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

Charles G. Schwades 1-4-06

 Signature and Date

Charles G. Schwades

 Printed or Typed Name

C-7368

 License Number

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

PWS Identification Number: 3354881-2

Plant Name: GREATER GROVES WATER PLANT (Lake Louisa)

DECEMBER, 2005

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

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

Day of the Month	Days Plant Staffed or Visited by Operator (Place "X")	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation	
				CT Calculations					UV Dose						
				Peak Flow Rate, gpd	Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Temp. of Water, °C	pH of Water, if Applicable	Minimum CT Required, mg-min/L	Lowest Operating UV Dose, mW-sec/cm ²	Minimum UV Dose Required, mW-sec/cm ²	Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L		
1	X	24	1,644.000											0.9	
2	X	24	1,656.000											1.0	
3	X	24	1,578.000											1.1	
4	X	24	1,955.000											1.0	
5	X	24	1,736.000											1.0	
6	X	24	1,572.000											1.0	
7	X	24	1,599.000											1.0	
8	X	24	1,970.000											1.2	
9	X	24	925.000											1.5	
10	X	24	1,244.000											1.0	
11	X	24	1,061.000											1.1	
12	X	24	1,562.000											1.3	
13	X	24	1,350.000											1.2	
14	X	24	1,613.000											1.1	
15	X	24	1,464.000											1.1	
16	X	24	1,573.000											1.0	
17	X	24	1,649.000											1.0	
18	X	24	1,991.000											1.1	
19	X	24	714.000											1.2	
20	X	24	773.000											1.1	
21	X	24	658.000											1.4	
22	X	24	843.000											1.0	
23	X	24	1,118.000											1.3	
24	X	24	1,141.000											1.4	
25	X	24	1,241.000											1.3	
26	X	24	1,210.000											1.0	
27	X	24	1,112.000											1.3	
28	X	24	1,406.000											1.2	
29	X	24	1,114.000											1.1	
30	X	24	1,167.000											1.3	
31	X	24	1,205.000											1.4	
Total			41,844.000												
Average			1,349.806												
Maximum			1,991.000												

Exhibit “F”

Lake Utility Services, Inc., excluding Lake Groves
 Docket No.: 070693-WVS
 Test Year Ended: June 30, 2007
 Historical [x] Projected []
 Water [x] Sewer []

Schedule E-2
 Page 1 of 8

Preparer: Erin Povich

Explanation: Provide a calculation of revenues at present and proposed rates using the billing analysis. Explain any differences between these revenues and booked revenues. If a rate change occurred during the test year, a revenue calculation must be made for each period.

(1) Line No.	(2) Bill Code	(3) Class/Meter Size	(4) Total Bills	(5) Total Gallons	(6) Test Year Rates	(7) Test Year Revenue
1		Residential - Base Charge				
2	66001	5/8" Residential	32,578		\$12.48	\$406,573.44
3	66010	1" Residential	189		31.20	5,896.80
4		Total Residential	<u>32,767</u>			<u>\$412,470.24</u>
5						
6		Gallage Charge (per 1,000 Gallons)		1,363,392	\$0.72	981,642.24
7		Total Residential Service	<u>32,767</u>	<u>1,363,392</u>		<u>\$1,394,112.48</u>
8						
9						
10		Average Residential Bill				<u>\$42.55</u>
11		General Service - Base Charge				
12	66004	5/8" General Service	176		\$12.48	\$2,196.48
13	66008	1" General Service	112		31.20	3,494.40
14	66012	1.5" General Service	24		62.38	1,497.12
15	66013	2" General Service	72		99.78	7,184.16
16	66015	3" General Service	6		187.08	1,122.48
17		Total General Service	<u>390</u>			<u>\$15,494.64</u>
18						
19		Gallage Charge (per 1,000 Gallons)		22,380	\$0.72	\$16,113.60
20		General Service				
21		Total General Service	<u>390</u>	<u>22,380</u>		<u>\$31,608.24</u>
22						
23		Average General Service Bill				<u>\$81.05</u>
24						
25		Irrigation - Base Charge				
26	66002	5/8" Residential Irrigation	28		\$12.48	\$349.44
27	66005	5/8" General Service Irrigation	97		12.48	1,210.56
28	66007	1" Residential Irrigation	12		31.20	374.40
29	66009	1" General Service Irrigation	58		31.20	1,809.60
30	66011	1.5" General Service Irrigation	6		62.38	374.28
31	66014	2" General Service Irrigation	18		99.78	1,796.04
32		Total Irrigation	<u>219</u>			<u>\$5,914.32</u>
33						
34		Gallage Charge (per 1,000 Gallons)		33,350	\$0.72	\$24,012.00
35		Irrigation				
36		Total Irrigation	<u>219</u>	<u>33,350</u>		<u>\$29,926.32</u>
37						
38		Average Irrigation Bill				<u>\$136.65</u>
39						
40		Other Revenues				<u>30,437.06</u>
41						
42		Total Test Year Rates				<u>\$1,486,084.10</u>
43		Total Per Books				<u>1,467,123.68</u>
44						
45		Difference				<u>\$18,960.42</u>
46		Difference %				<u>1.29%</u>

Lake Utility Services, Inc., excluding Lake Groves
 Docket No.: 070693-WS
 Test Year Ended: June 30, 2007
 Historical [x] Projected []
 Water [x] Sewer []

Schedule E-2
 Page 3 of 8

Preparer: Erin Povich

Explanation: Provide a calculation of revenues at present and proposed rates using the billing analysis. Explain any differences between these revenues and booked revenues. If a rate change occurred during the test year, a revenue calculation must be made for each period.

(1) Line No.	(2) Bill Code	(3) Class/Meter Size	(4) Total Bills	(5) Total Gallons	(6) Test Year Rates	(7) Test Year Revenue
1		Residential - Base Charge				
2	66001	5/8" Residential	32,578		\$12.64	\$411,785.92
3	66010	1" Residential	189		31.60	5,972.40
4		Total Residential	<u>32,767</u>			<u>\$417,758.32</u>
5						
6		Gallage Charge (per 1,000 Gallons)		1,363,392	\$0.73	995,276.16
7		Total Residential Service	<u>32,767</u>	<u>1,363,392</u>		<u>\$1,413,034.48</u>
8						
9						
10		Average Residential Bill				<u>\$43.12</u>
11		General Service - Base Charge				
12	66004	5/8" General Service	176		\$12.64	\$2,224.64
13	66008	1" General Service	112		31.60	3,539.20
14	66012	1.5" General Service	24		63.18	1,516.32
15	66013	2" General Service	72		101.06	7,276.32
16	66015	3" General Service	6		189.50	1,137.00
17		Total General Service	<u>390</u>			<u>\$15,693.48</u>
18						
19		Gallage Charge (per 1,000 Gallons)		22,380	\$0.73	\$16,337.40
20		General Service				
21		Total General Service	<u>390</u>	<u>22,380</u>		<u>\$32,030.88</u>
22						
23		Average General Service Bill				<u>\$82.13</u>
24						
25		Irrigation - Base Charge				
26	66002	5/8" Residential Irrigation	28		\$12.64	\$353.92
27	66005	5/8" General Service Irrigation	97		12.64	1,226.08
28	66007	1" Residential Irrigation	12		31.60	379.20
29	66009	1" General Service Irrigation	58		31.60	1,832.80
30	66011	1.5" General Service Irrigation	6		63.18	379.08
31	66014	2" General Service Irrigation	18		101.06	1,819.08
32		Total Irrigation	<u>219</u>			<u>\$5,990.16</u>
33						
34		Gallage Charge (per 1,000 Gallons)		#		
35		Irrigation		33,350	\$0.73	\$24,345.50
36		Total Irrigation	<u>219</u>	<u>33,350</u>		<u>\$30,335.66</u>
37						
38		Average Irrigation Bill				<u>\$138.52</u>
39						
40		Other Revenues				<u>30,437.06</u>
41						
42		Total Annualized Rates (Test Year)				<u>\$1,505,838.08</u>

Exhibit “G”

Rate Schedule

Florida Public Service Commission

Company: Lake Utility Services, Inc. - Lake Groves
 Docket No.:
 Test Year Ended: June 30, 2007 & June 30, 2009
 Interim [] Final [x]
 Water [x] or Sewer []

Schedule E-1
 Page 2 of 3
 Preparer: Erin Povich

Explanation: Provide a schedule of present and proposed rates. State residential water cap, if one exists.

(1)	(2)	(3)	(4)	(5)	(6)
Line No	Current Bill Code	Class/Meter Size	Test Year Rates	Present Rates	Proposed Rates
1		Residential			
2	67501	5/8" Residential	12.57	12.73	11.00
3	67502	1" Residential	31.42	31.83	27.50
4	67503	1.5" Residential	62.84	63.65	55.00
5	67504	2" Residential	100.54	101.84	88.00
6		3" Residential	201.07	203.66	176.00
7		4" Residential	314.18	318.23	275.00
8					
9		General Service			
10	67511	5/8" Irrigation	12.57	12.73	11.00
11	67512	5/8" General Service	12.57	12.73	11.00
12	67513	1" General Service	31.42	31.83	27.50
13	67514	1.5" General Service	62.84	63.65	55.00
14	67515	2" General Service	100.54	101.84	88.00
15	67516	3" General Service	201.07	203.66	176.00
16	67517	4" Irrigation	314.18	318.23	275.00
17	67518	1" Irrigation	31.42	31.83	27.50
18	67519	1.5" Irrigation	62.84	63.65	55.00
19	67520	2" Irrigation	100.54	101.84	88.00
20	67580	Over 4" General Service	314.18	318.23	550.00
21					
22		Gallage Charge (per 1,000 Gallons)			
23		Residential	1.25	1.27	
24		Up to 10,000 gallons			1.30
25		Over 10,000 gallons			2.00
26		General Service	1.25	1.27	
27		Up to 10,000 gallons			1.30
28		Over 10,000 gallons			2.00
29		Irrigation	1.25	1.27	
30		All gallons			2.00

Exhibit “H”

NAME OF COMPANY: LAKE UTILITY SERVICES, INC.

WASTEWATER TARIFF

GENERAL SERVICE
RATE SCHEDULE GS

- AVAILABILITY - Available throughout the area served by the Company.
- APPLICABILITY - For wastewater service to all Customers for which no other schedule applies.
- LIMITATIONS - Subject to all of the Rules and Regulations of this tariff and General Rules and Regulations of the Commission.
- BILLING PERIOD - Monthly.

RATE -

<u>Meter Size</u>	<u>Base Facility Charge</u>
5/8" x 3/4"	\$ 45.00
1"	\$ 112.50
1 1/2"	\$ 225.00
2"	\$ 360.00
3"	\$ 720.00
4"	\$1,125.00
Over 4"	\$2,250.00
<u>Gallorage Charge</u> <u>(Per 1,000 gallons)</u>	\$ 3.50

- MINIMUM CHARGE Base Facility Charge, depending on meter size, monthly.
- TERMS OF PAYMENT Bills are due and payable when rendered and become delinquent if not paid within twenty (20) days. After a five (5) working days written notice is mailed to the customer separate and apart from any other bill, service may then be discontinued.
- BASE FACILITY CHARGE Any customer who requests that service be terminated for any length of time, will pay the Base Facility Charge during that period of termination. An amount equal to the Base Facility Charge for the period of service termination will be collected as a condition precedent to the restoration of service.

EFFECTIVE DATE - _____

TYPE OF FILING - Final Rates

John Hoy _____
ISSUING OFFICER

Chief Regulatory Officer
TITLE

Exhibit “I”

Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Test Year Ended: June 30, 2007
 Subdivision : Clermont/Clermont II

Schedule E-3
 Page 1 of 15
 Preparer: Erin Povich

Explanation: Provide a schedule of monthly customers billed or served by class.

WATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Gen. Service Irrigation	(5) Private Fire Protection	(6) Other	(7) Total
1	July	1	-	-	-	-	1
2	August	190	6	3	-	-	199
3	September	2	-	-	-	-	2
4	October	192	6	3	-	-	201
5	November	4	-	-	-	-	4
6	December	190	5	3	-	-	198
7	January	2	-	-	-	-	2
8	February	193	5	3	-	-	201
9	March	1	-	-	-	-	1
10	April	190	5	3	-	-	198
11	May	3	-	-	-	-	3
12	June	190	5	3	-	-	198
13							
14	Total	1,158	32	18	-	-	1,208

WASTEWATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Condo	(5) Private Fire Protection	(6) Other	(7) Total
1	July						-
2	August						-
3	September						-
4	October						-
5	November						-
6	December						-
7	January						-
8	February						-
9	March						-
10	April						-
11	May						-
12	June						-
13							-
14	Total	-	-	-	-	-	-

Customer Monthly Billing Schedule

Florida Public Service Commission

Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Test Year Ended: June 30, 2007
 Subdivision: Amber Hill

Schedule E-3
 Page 2 of 15
 Preparer: Erin Povich

Explanation: Provide a schedule of monthly customers billed or served by class.

WATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Gen. Service Irrigation	(5) Private Fire Protection	(6) Other	(7) Total
1	July	22	1	-	-	-	23
2	August	716	12	6	-	-	734
3	September	22	6	-	-	-	28
4	October	712	13	7	-	-	732
5	November	10	-	-	-	-	10
6	December	714	13	7	-	-	734
7	January	9	-	-	-	-	9
8	February	722	13	7	-	-	742
9	March	12	1	-	-	-	13
10	April	729	20	8	-	-	757
11	May	10	-	-	-	-	10
12	June	723	20	10	-	-	753
13							
14	Total	4,401	99	45	-	-	4,545

WASTEWATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Condo	(5) Private Fire Protection	(6) Other	(7) Total
1	July						-
2	August						-
3	September						-
4	October						-
5	November						-
6	December						-
7	January						-
8	February						-
9	March						-
10	April						-
11	May						-
12	June						-
13							-
14	Total	-	-	-	-	-	-

Customer Monthly Billing Schedule

Florida Public Service Commission

Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Test Year Ended: June 30, 2007
 Subdivision: Highland Point

Schedule E-3
 Page 3 of 15
 Preparer: Erin Povich

Explanation: Provide a schedule of monthly customers billed or served by class.

WATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Gen. Service Irrigation	(5) Private Fire Protection	(6) Other	(7) Total
1	July	94	-	2	-	-	96
2	August	1	-	-	-	-	1
3	September	47	-	1	-	-	48
4	October	1	-	-	-	-	1
5	November	47	-	1	-	-	48
6	December	-	-	-	-	-	-
7	January	47	-	1	-	-	48
8	February	-	-	-	-	-	-
9	March	47	-	1	-	-	48
10	April	-	-	-	-	-	-
11	May	45	-	1	-	-	46
12	June	1	-	-	-	-	1
13							
14	Total	330	-	7	-	-	337

WASTEWATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Condo	(5) Private Fire Protection	(6) Other	(7) Total
1	July						-
2	August						-
3	September						-
4	October						-
5	November						-
6	December						-
7	January						-
8	February						-
9	March						-
10	April						-
11	May						-
12	June						-
13							-
14	Total	-	-	-	-	-	-

Customer Monthly Billing Schedule

Florida Public Service Commission

Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Test Year Ended: June 30, 2007
 Subdivision: The Oranges

Schedule E-3
 Page 4 of 15
 Preparer: Erin Povich

Explanation: Provide a schedule of monthly customers billed or served by class.

WATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Gen. Service Irrigation	(5) Private Fire Protection	(6) Other	(7) Total
1	July	1	-	-	-	-	1
2	August	100	-	1	-	-	101
3	September	2	-	-	-	-	2
4	October	101	-	1	-	-	102
5	November	1	-	-	-	-	1
6	December	100	-	1	-	-	101
7	January	1	-	-	-	-	1
8	February	102	-	1	-	-	103
9	March	3	-	-	-	-	3
10	April	102	1	1	-	-	104
11	May	4	-	-	-	-	4
12	June	99	1	1	-	-	101
13							
14	Total	616	2	6	-	-	624

WASTEWATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Condo	(5) Private Fire Protection	(6) Other	(7) Total
1	July						-
2	August						-
3	September						-
4	October						-
5	November						-
6	December						-
7	January						-
8	February						-
9	March						-
10	April						-
11	May						-
12	June						-
13							-
14	Total	-	-	-	-	-	-

Customer Monthly Billing Schedule

Florida Public Service Commission

Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Test Year Ended: June 30, 2007
 Subdivision: Lake Ridge

Schedule E-3
 Page 5 of 15
 Preparer: Erin Povich

Explanation: Provide a schedule of monthly customers billed or served by class.

WATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Gen. Service Irrigation	(5) Private Fire Protection	(6) Other	(7) Total
1	July	-	-	-	-	-	-
2	August	122	1	2	-	-	125
3	September	-	-	-	-	-	-
4	October	125	1	2	-	-	128
5	November	-	-	-	-	-	-
6	December	125	1	2	-	-	128
7	January	-	-	-	-	-	-
8	February	125	1	2	-	-	128
9	March	-	-	-	-	-	-
10	April	123	1	2	-	-	126
11	May	2	-	-	-	-	2
12	June	124	1	2	-	-	127
13							
14	Total	746	6	12	-	-	764

WASTEWATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Condo	(5) Private Fire Protection	(6) Other	(7) Total
1	July						-
2	August						-
3	September						-
4	October						-
5	November						-
6	December						-
7	January						-
8	February						-
9	March						-
10	April						-
11	May						-
12	June						-
13							-
14	Total	-	-	-	-	-	-

Customer Monthly Billing Schedule

Florida Public Service Commission

Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Test Year Ended: June 30, 2007
 Subdivision: Vistas

Schedule E-3
 Page 6 of 15
 Preparer: Erin Povich

Explanation: Provide a schedule of monthly customers billed or served by class.

WATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Gen. Service Irrigation	(5) Private Fire Protection	(6) Other	(7) Total
1	July	8	1	-	-	-	9
2	August	819	17	4	-	-	840
3	September	14	-	-	-	-	14
4	October	827	17	5	-	-	849
5	November	3	-	-	-	-	3
6	December	861	27	6	-	-	894
7	January	10	5	1	-	-	16
8	February	870	31	5	-	-	906
9	March	22	1	-	-	-	23
10	April	889	29	4	-	-	922
11	May	14	4	-	-	-	18
12	June	900	29	4	-	-	933
13							
14	Total	5,237	161	29	-	-	5,427

WASTEWATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Condo	(5) Private Fire Protection	(6) Other	(7) Total
1	July						-
2	August						-
3	September						-
4	October						-
5	November						-
6	December						-
7	January						-
8	February						-
9	March						-
10	April						-
11	May						-
12	June						-
13							
14	Total	-	-	-	-	-	-

Customer Monthly Billing Schedule

Florida Public Service Commission

Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Test Year Ended: June 30, 2007
 Subdivision: Crescent Bay

Schedule E-3
 Page 7 of 15
 Preparer: Erin Povich

Explanation: Provide a schedule of monthly customers billed or served by class.

WATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Gen. Service Irrigation	(5) Private Fire Protection	(6) Other	(7) Total
1	July	94	-	-	-	-	94
2	August	1	-	-	-	-	1
3	September	93	-	-	-	-	93
4	October	-	-	-	-	-	-
5	November	93	-	-	-	-	93
6	December	-	-	-	-	-	-
7	January	93	-	-	-	-	93
8	February	1	-	-	-	-	1
9	March	94	-	-	-	-	94
10	April	-	-	-	-	-	-
11	May	93	-	-	-	-	93
12	June	-	-	-	-	-	-
13							
14	Total	562	-	-	-	-	562

WASTEWATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Condo	(5) Private Fire Protection	(6) Other	(7) Total
1	July						-
2	August						-
3	September						-
4	October						-
5	November						-
6	December						-
7	January						-
8	February						-
9	March						-
10	April						-
11	May						-
12	June						-
13							-
14	Total	-	-	-	-	-	-

Customer Monthly Billing Schedule

Florida Public Service Commission

Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Test Year Ended: June 30, 2007
 Subdivision: Cresent West

Schedule E-3
 Page 8 of 15
 Preparer: Erin Povich

Explanation: Provide a schedule of monthly customers billed or served by class.

WATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Gen. Service Irrigation	(5) Private Fire Protection	(6) Other	(7) Total
1	July	102	-	-	-	-	102
2	August	-	-	-	-	-	-
3	September	102	-	-	-	-	102
4	October	-	-	-	-	-	-
5	November	100	-	-	-	-	100
6	December	-	-	-	-	-	-
7	January	100	-	-	-	-	100
8	February	-	-	-	-	-	-
9	March	101	-	-	-	-	101
10	April	2	-	-	-	-	2
11	May	100	-	-	-	-	100
12	June	1	-	-	-	-	1
13							
14	Total	608	-	-	-	-	608

WASTEWATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Condo	(5) Private Fire Protection	(6) Other	(7) Total
1	July						-
2	August						-
3	September						-
4	October						-
5	November						-
6	December						-
7	January						-
8	February						-
9	March						-
10	April						-
11	May						-
12	June						-
13							-
14	Total	-	-	-	-	-	-

Customer Monthly Billing Schedule

Florida Public Service Commission

Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Test Year Ended: June 30, 2007
 Subdivision: Four Lakes

Schedule E-3
 Page 9 of 15
 Preparer: Erin Povich

Explanation: Provide a schedule of monthly customers billed or served by class.

WATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Gen. Service Irrigation	(5) Private Fire Protection	(6) Other	(7) Total
1	July	2	-	-	-	-	2
2	August	67	-	-	-	-	67
3	September	-	-	-	-	-	-
4	October	66	-	-	-	-	66
5	November	-	-	-	-	-	-
6	December	65	-	-	-	-	65
7	January	-	-	-	-	-	-
8	February	67	-	-	-	-	67
9	March	-	-	-	-	-	-
10	April	67	-	-	-	-	67
11	May	-	-	-	-	-	-
12	June	65	-	-	-	-	65
13							
14	Total	399	-	-	-	-	399

WASTEWATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Condo	(5) Private Fire Protection	(6) Other	(7) Total
1	July						-
2	August						-
3	September						-
4	October						-
5	November						-
6	December						-
7	January						-
8	February						-
9	March						-
10	April						-
11	May						-
12	June						-
13							
14	Total	-	-	-	-	-	-

Customer Monthly Billing Schedule

Florida Public Service Commission

Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Test Year Ended: June 30, 2007
 Subdivision: Lake Sanders Acres

Schedule E-3
 Page 10 of 15
 Preparer: Erin Povich

Explanation: Provide a schedule of monthly customers billed or served by class.

WATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Gen. Service Irrigation	(5) Private Fire Protection	(6) Other	(7) Total
1	July	-	-	-	-	-	-
2	August	45	-	-	-	-	45
3	September	1	-	-	-	-	1
4	October	45	-	-	-	-	45
5	November	-	-	-	-	-	-
6	December	45	-	-	-	-	45
7	January	2	-	-	-	-	2
8	February	45	-	-	-	-	45
9	March	-	-	-	-	-	-
10	April	45	-	-	-	-	45
11	May	-	-	-	-	-	-
12	June	45	-	-	-	-	45
13							
14	Total	273	-	-	-	-	273

WASTEWATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Condo	(5) Private Fire Protection	(6) Other	(7) Total
1	July	-	-	-	-	-	-
2	August	-	-	-	-	-	-
3	September	-	-	-	-	-	-
4	October	-	-	-	-	-	-
5	November	-	-	-	-	-	-
6	December	-	-	-	-	-	-
7	January	-	-	-	-	-	-
8	February	-	-	-	-	-	-
9	March	-	-	-	-	-	-
10	April	-	-	-	-	-	-
11	May	-	-	-	-	-	-
12	June	-	-	-	-	-	-
13							
14	Total	-	-	-	-	-	-

Customer Monthly Billing Schedule

Florida Public Service Commission

Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Test Year Ended: June 30, 2007
 Subdivision: Crescent Hills

Schedule E-3
 Page 11 of 15
 Preparer: Erin Povich

Explanation: Provide a schedule of monthly customers billed or served by class.

WATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Gen. Service Irrigation	(5) Private Fire Protection	(6) Other	(7) Total
1	July	126	1	-	-	-	127
2	August	-	-	-	-	-	-
3	September	128	-	-	-	-	128
4	October	1	-	-	-	-	1
5	November	126	-	-	-	-	126
6	December	2	-	-	-	-	2
7	January	128	-	-	-	-	128
8	February	2	-	-	-	-	2
9	March	128	-	-	-	-	128
10	April	-	-	-	-	-	-
11	May	127	1	-	-	-	128
12	June	-	-	-	-	-	-
13							
14	Total	768	2	-	-	-	770

WASTEWATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Condo	(5) Private Fire Protection	(6) Other	(7) Total
1	July						-
2	August						-
3	September						-
4	October						-
5	November						-
6	December						-
7	January						-
8	February						-
9	March						-
10	April						-
11	May						-
12	June						-
13							-
14	Total	-	-	-	-	-	-

Customer Monthly Billing Schedule

Florida Public Service Commission

Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Test Year Ended: June 30, 2007
 Subdivision: Preston Cove

Schedule E-3
 Page 12 of 15
 Preparer: Erin Povich

Explanation: Provide a schedule of monthly customers billed or served by class.

WATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Gen. Service Irrigation	(5) Private Fire Protection	(6) Other	(7) Total
1	July	108	-	-	-	-	108
2	August	1	-	-	-	-	1
3	September	105	-	-	-	-	105
4	October	1	-	-	-	-	1
5	November	105	-	-	-	-	105
6	December	-	-	-	-	-	-
7	January	107	-	-	-	-	107
8	February	-	-	-	-	-	-
9	March	106	-	-	-	-	106
10	April	-	-	-	-	-	-
11	May	106	-	-	-	-	106
12	June	-	-	-	-	-	-
13							
14	Total	639	-	-	-	-	639

WASTEWATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Condo	(5) Private Fire Protection	(6) Other	(7) Total
1	July						-
2	August						-
3	September						-
4	October						-
5	November						-
6	December						-
7	January						-
8	February						-
9	March						-
10	April						-
11	May						-
12	June						-
13							
14	Total	-	-	-	-	-	-

Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Test Year Ended: June 30, 2007
 Subdivision: South Clermont Area

Schedule E-3
 Page 13 of 15
 Preparer: Erin Povich

Explanation: Provide a schedule of monthly customers billed or served by class.

WATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Gen. Service Irrigation	(5) Private Fire Protection	(6) Other	(7) Total
1	July	2,199	14	11		-	2,224
2	August	16	-	-		-	16
3	September	2,160	11	10		-	2,181
4	October	41	-	-		-	41
5	November	2,155	11	10		-	2,176
6	December	19	1	-		-	20
7	January	2,162	11	10		-	2,183
8	February	25	-	-		-	25
9	March	2,175	11	10		-	2,196
10	April	25	-	-		-	25
11	May	2,170	12	11		-	2,193
12	June	29	-	-		-	29
13							
14	Total	13,176	71	62	-	-	13,309

WASTEWATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Condo	(5) Private Fire Protection	(6) Other	(7) Total
1	July						-
2	August						-
3	September						-
4	October						-
5	November						-
6	December						-
7	January						-
8	February						-
9	March						-
10	April						-
11	May						-
12	June						-
13							-
14	Total	-	-	-	-	-	-

Customer Monthly Billing Schedule

Florida Public Service Commission

Company: Lake Utility Services, Inc.
 Docket No.: 070693-WS
 Test Year Ended: June 30, 2007
 Subdivision: South Clermont Area II

Schedule E-3
 Page 14 of 15
 Preparer: Erin Povich

Explanation: Provide a schedule of monthly customers billed or served by class.

WATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Gen. Service Irrigation	(5) Private Fire Protection	(6) Other	(7) Total
1	July	13	-	-	-	-	13
2	August	611	4	2	-	-	617
3	September	19	-	-	-	-	19
4	October	619	4	2	-	-	625
5	November	7	1	-	-	-	8
6	December	632	3	2	-	-	637
7	January	14	1	-	-	-	15
8	February	641	2	2	-	-	645
9	March	15	-	-	-	-	15
10	April	653	1	2	-	-	656
11	May	6	-	-	-	-	6
12	June	652	1	2	-	-	655
13							
14	Total	3,882	17	12	-	-	3,911

WASTEWATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Condo	(5) Private Fire Protection	(6) Other	(7) Total
1	July						-
2	August						-
3	September						-
4	October						-
5	November						-
6	December						-
7	January						-
8	February						-
9	March						-
10	April						-
11	May						-
12	June						-
13							-
14	Total	-	-	-	-	-	-

Customer Monthly Billing Schedule

Florida Public Service Commission

Company: Lake Utility Services, Inc. - Lake Groves
 Docket No.: 070693-WS
 Test Year Ended: June 30, 2007
 Subdivision: Lake Groves

Schedule E-3
 Page 15 of 15
 Preparer: Erin Povich

Explanation: Provide a schedule of monthly customers billed or served by class.

WATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Gen. Service Irrigation	(5) Private Fire Protection	(6) Other	(7) Total
1	July	2,843	23	16		-	2,882
2	August	2,795	16	14		-	2,825
3	September	2,784	17	14		-	2,815
4	October	2,813	17	14		-	2,844
5	November	5,559	34	28		-	5,621
6	December	46	-	-		-	46
7	January	2,809	17	14		-	2,840
8	February	2,804	21	15		-	2,840
9	March	2,797	22	15		-	2,834
10	April	2,806	20	15		-	2,841
11	May	2,830	21	15		-	2,866
12	June	2,796	22	15		-	2,833
13							
14	Total	33,682	230	175	-	-	34,087

WASTEWATER

Line No.	(1) Month/ Year	(2) Residential	(3) General Service	(4) Condo	(5) Private Fire Protection	(6) Other	(7) Total
1	July	2,842	17			-	2,859
2	August	2,795	11			-	2,806
3	September	2,784	12			-	2,796
4	October	2,813	12			-	2,825
5	November	5,559	24			-	5,583
6	December	46	-			-	46
7	January	2,809	12			-	2,821
8	February	2,804	16			-	2,820
9	March	2,797	16			-	2,813
10	April	2,805	15			-	2,820
11	May	2,829	15			-	2,844
12	June	2,795	16			-	2,811
13							
14	Total	33,678	166	-	-	-	33,844

Exhibit “J”

Company: Lake Utility Services, Inc.
 Docket No.:
 Test Year Ended: June 30, 2007

Schedule: E-14
 Page 2 of 4

Water or Sewer

Preparer: Erin Povich

Customer Class: Residential

Meter Size: 5/8"

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Consumption Level	Number of Bills	Cumulative Bills	Gallons Consumed (1) X (2)	Cumulative Gallons	Reversed Bills	Consolidated Factor [(1)X(6)]+(5)	Percentage of Total
69,000	37	32,413	2,553,000	605,101,000	1,265	692,386,000	92.64%
70,000	44	32,457	3,080,000	608,181,000	1,221	693,651,000	92.81%
71,000	37	32,494	2,627,000	610,808,000	1,184	694,872,000	92.97%
72,000	40	32,534	2,880,000	613,688,000	1,144	696,056,000	93.13%
73,000	27	32,561	1,971,000	615,659,000	1,117	697,200,000	93.29%
74,000	26	32,587	1,924,000	617,583,000	1,091	698,317,000	93.43%
75,000	33	32,620	2,475,000	620,058,000	1,058	699,408,000	93.58%
76,000	28	32,648	2,128,000	622,186,000	1,030	700,466,000	93.72%
77,000	33	32,681	2,541,000	624,727,000	997	701,496,000	93.86%
78,000	29	32,710	2,262,000	626,989,000	968	702,493,000	93.99%
79,000	37	32,747	2,923,000	629,912,000	931	703,461,000	94.12%
80,000	24	32,771	1,920,000	631,832,000	907	704,392,000	94.25%
81,000	26	32,797	2,106,000	633,938,000	881	705,299,000	94.37%
82,000	29	32,826	2,378,000	636,316,000	852	706,180,000	94.49%
83,000	22	32,848	1,826,000	638,142,000	830	707,032,000	94.60%
84,000	30	32,878	2,520,000	640,662,000	800	707,862,000	94.71%
85,000	22	32,900	1,870,000	642,532,000	778	708,662,000	94.82%
86,000	30	32,930	2,580,000	645,112,000	748	709,440,000	94.92%
87,000	28	32,958	2,436,000	647,548,000	720	710,188,000	95.02%
88,000	22	32,980	1,936,000	649,484,000	698	710,908,000	95.12%
89,000	24	33,004	2,136,000	651,620,000	674	711,606,000	95.21%
90,000	29	33,033	2,610,000	654,230,000	645	712,280,000	95.30%
91,000	27	33,060	2,457,000	656,687,000	618	712,925,000	95.39%
92,000	17	33,077	1,564,000	658,251,000	601	713,543,000	95.47%
93,000	14	33,091	1,302,000	659,553,000	587	714,144,000	95.55%
94,000	17	33,108	1,598,000	661,151,000	570	714,731,000	95.63%
95,000	10	33,118	950,000	662,101,000	560	715,301,000	95.71%
96,000	10	33,128	960,000	663,061,000	550	715,861,000	95.78%
97,000	19	33,147	1,843,000	664,904,000	531	716,411,000	95.86%
98,000	11	33,158	1,078,000	665,982,000	520	716,942,000	95.93%
99,000	12	33,170	1,188,000	667,170,000	508	717,462,000	96.00%
100,000	22	33,192	2,200,000	669,370,000	486	717,970,000	96.06%
101,000	16	33,208	1,616,000	670,986,000	470	718,456,000	96.13%
102,000	21	33,229	2,142,000	673,128,000	449	718,926,000	96.19%
103,000	6	33,235	618,000	673,746,000	443	719,375,000	96.25%
104,000	17	33,252	1,768,000	675,514,000	426	719,818,000	96.31%
105,000	8	33,260	840,000	676,354,000	418	720,244,000	96.37%
106,000	16	33,276	1,696,000	678,050,000	402	720,662,000	96.42%
107,000	7	33,283	749,000	678,799,000	395	721,064,000	96.48%
108,000	9	33,292	972,000	679,771,000	386	721,459,000	96.53%
109,000	9	33,301	981,000	680,752,000	377	721,845,000	96.58%
110,000	4	33,305	440,000	681,192,000	373	722,222,000	96.63%
111,000	10	33,315	1,110,000	682,302,000	363	722,595,000	96.68%
112,000	5	33,320	560,000	682,862,000	358	722,958,000	96.73%
113,000	7	33,327	791,000	683,653,000	351	723,316,000	96.78%
114,000	7	33,334	798,000	684,451,000	344	723,667,000	96.83%
115,000	12	33,346	1,380,000	685,831,000	332	724,011,000	96.87%
116,000	9	33,355	1,044,000	686,875,000	323	724,343,000	96.92%
117,000	5	33,360	585,000	687,460,000	318	724,666,000	96.96%
118,000	10	33,370	1,180,000	688,640,000	308	724,984,000	97.00%
119,000	4	33,374	476,000	689,116,000	304	725,292,000	97.04%
120,000	6	33,380	720,000	689,836,000	298	725,596,000	97.08%
121,000	4	33,384	484,000	690,320,000	294	725,894,000	97.12%
122,000	4	33,388	488,000	690,808,000	290	726,188,000	97.16%
123,000	8	33,396	984,000	691,792,000	282	726,478,000	97.20%
124,000	13	33,409	1,612,000	693,404,000	269	726,760,000	97.24%
125,000	5	33,414	625,000	694,029,000	264	727,029,000	97.28%
126,000	4	33,418	504,000	694,533,000	260	727,293,000	97.31%
127,000	1	33,419	127,000	694,660,000	259	727,553,000	97.35%
128,000	4	33,423	512,000	695,172,000	255	727,812,000	97.38%
129,000	2	33,425	258,000	695,430,000	253	728,067,000	97.42%
130,000	6	33,431	780,000	696,210,000	247	728,320,000	97.45%
131,000	8	33,439	1,048,000	697,258,000	239	728,567,000	97.48%
132,000	8	33,447	1,056,000	698,314,000	231	728,806,000	97.51%
133,000	5	33,452	665,000	698,979,000	226	729,037,000	97.55%
134,000	12	33,464	1,608,000	700,587,000	214	729,263,000	97.58%
135,000	2	33,466	270,000	700,857,000	212	729,477,000	97.60%
136,000	3	33,469	408,000	701,265,000	209	729,689,000	97.63%
137,000	5	33,474	685,000	701,950,000	204	729,898,000	97.66%
138,000	5	33,479	690,000	702,640,000	199	730,102,000	97.69%

Company: Lake Utility Services, Inc.
 Docket No.:
 Test Year Ended: June 30, 2007

Schedule: E-14
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Water [] or Sewer [x]

Preparer: Erin Povich

Customer Class: Residential

Meter Size: 5/8"

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Consumption Level	Number of Bills	Cumulative Bills	Gallons Consumed (1) X (2)	Cumulative Gallons	Reversed Bills	Consolidated Factor [(1)X(6)]+(5)	Percentage of Total
0	957	957	0	0	32,721	0	0.00%
1,000	654	1,611	654,000	654,000	32,067	32,721,000	4.38%
2,000	749	2,360	1,498,000	2,152,000	31,318	64,788,000	8.67%
3,000	1062	3,422	3,186,000	5,338,000	30,256	96,106,000	12.86%
4,000	1228	4,650	4,912,000	10,250,000	29,028	126,362,000	16.91%
5,000	1215	5,865	6,075,000	16,325,000	27,813	155,390,000	20.79%
6,000	1219	7,084	7,314,000	23,639,000	26,594	183,203,000	24.51%
7,000	1055	8,139	7,385,000	31,024,000	25,539	209,797,000	28.07%
8,000	1089	9,228	8,712,000	39,736,000	24,450	235,336,000	31.49%
9,000	1068	10,296	9,612,000	49,348,000	23,382	259,786,000	34.76%
10,000	987	11,283	9,870,000	59,218,000	22,395	283,168,000	37.89%
11,000	1021	12,304	11,231,000	70,449,000	21,374	305,563,000	40.88%
12,000	1016	13,320	12,192,000	82,641,000	20,358	326,937,000	43.74%
13,000	957	14,277	12,441,000	95,082,000	19,401	347,295,000	46.47%
14,000	929	15,206	13,006,000	108,088,000	18,472	366,696,000	49.06%
15,000	950	16,156	14,250,000	122,338,000	17,522	385,168,000	51.54%
16,000	957	17,113	15,312,000	137,650,000	16,565	402,690,000	53.88%
17,000	965	18,078	16,405,000	154,055,000	15,600	419,255,000	56.10%
18,000	884	18,962	15,912,000	169,967,000	14,716	434,855,000	58.18%
19,000	813	19,775	15,447,000	185,414,000	13,903	449,571,000	60.15%
20,000	768	20,543	15,360,000	200,774,000	13,135	463,474,000	62.01%
21,000	731	21,274	15,351,000	216,125,000	12,404	476,609,000	63.77%
22,000	729	22,003	16,038,000	232,163,000	11,675	489,013,000	65.43%
23,000	672	22,675	15,456,000	247,619,000	11,003	500,688,000	66.99%
24,000	650	23,325	15,600,000	263,219,000	10,353	511,691,000	68.46%
25,000	558	23,883	13,950,000	277,169,000	9,795	522,044,000	69.85%
26,000	557	24,440	14,482,000	291,651,000	9,238	531,839,000	71.16%
27,000	514	24,954	13,878,000	305,529,000	8,724	541,077,000	72.40%
28,000	468	25,422	13,104,000	318,633,000	8,256	549,801,000	73.56%
29,000	462	25,884	13,398,000	332,031,000	7,794	558,057,000	74.67%
30,000	471	26,355	14,130,000	346,161,000	7,323	565,851,000	75.71%
31,000	400	26,755	12,400,000	358,561,000	6,923	573,174,000	76.69%
32,000	386	27,141	12,352,000	370,913,000	6,537	580,097,000	77.62%
33,000	357	27,498	11,781,000	382,694,000	6,180	586,634,000	78.49%
34,000	369	27,867	12,546,000	395,240,000	5,811	592,814,000	79.32%
35,000	285	28,152	9,975,000	405,215,000	5,526	598,625,000	80.10%
36,000	315	28,467	11,340,000	416,555,000	5,211	604,151,000	80.84%
37,000	294	28,761	10,878,000	427,433,000	4,917	609,362,000	81.53%
38,000	272	29,033	10,336,000	437,769,000	4,645	614,279,000	82.19%
39,000	261	29,294	10,179,000	447,948,000	4,384	618,924,000	82.81%
40,000	219	29,513	8,760,000	456,708,000	4,165	623,308,000	83.40%
41,000	199	29,712	8,159,000	464,867,000	3,966	627,473,000	83.96%
42,000	198	29,910	8,316,000	473,183,000	3,768	631,439,000	84.49%
43,000	173	30,083	7,439,000	480,622,000	3,595	635,207,000	84.99%
44,000	152	30,235	6,688,000	487,310,000	3,443	638,802,000	85.47%
45,000	170	30,405	7,650,000	494,960,000	3,273	642,245,000	85.93%
46,000	137	30,542	6,302,000	501,262,000	3,136	645,518,000	86.37%
47,000	160	30,702	7,520,000	508,782,000	2,976	648,654,000	86.79%
48,000	122	30,824	5,856,000	514,638,000	2,854	651,630,000	87.19%
49,000	130	30,954	6,370,000	521,008,000	2,724	654,484,000	87.57%
50,000	121	31,075	6,050,000	527,058,000	2,603	657,208,000	87.93%
51,000	114	31,189	5,814,000	532,872,000	2,489	659,811,000	88.28%
52,000	102	31,291	5,304,000	538,176,000	2,387	662,300,000	88.62%
53,000	111	31,402	5,883,000	544,059,000	2,276	664,687,000	88.94%
54,000	76	31,478	4,104,000	548,163,000	2,200	666,963,000	89.24%
55,000	90	31,568	4,950,000	553,113,000	2,110	669,163,000	89.53%
56,000	91	31,659	5,096,000	558,209,000	2,019	671,273,000	89.82%
57,000	69	31,728	3,933,000	562,142,000	1,950	673,292,000	90.09%
58,000	82	31,810	4,756,000	566,898,000	1,868	675,242,000	90.35%
59,000	74	31,884	4,366,000	571,264,000	1,794	677,110,000	90.60%
60,000	75	31,959	4,500,000	575,764,000	1,719	678,904,000	90.84%
61,000	62	32,021	3,782,000	579,546,000	1,657	680,623,000	91.07%
62,000	58	32,079	3,596,000	583,142,000	1,599	682,280,000	91.29%
63,000	61	32,140	3,843,000	586,985,000	1,538	683,879,000	91.50%
64,000	58	32,198	3,712,000	590,697,000	1,480	685,417,000	91.71%
65,000	42	32,240	2,730,000	593,427,000	1,438	686,897,000	91.91%
66,000	42	32,282	2,772,000	596,199,000	1,396	688,335,000	92.10%
67,000	43	32,325	2,881,000	599,080,000	1,353	689,731,000	92.29%
68,000	51	32,376	3,468,000	602,548,000	1,302	691,084,000	92.47%

Company: Lake Utility Services, Inc.
 Docket No.:
 Test Year Ended: June 30, 2007

Schedule: E-14
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Water or Sewer

Preparer: Erin Povich

Customer Class: Residential

Meter Size: 5/8"

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Consumption Level	Number of Bills	Cumulative Bills	Gallons Consumed (1) X (2)	Cumulative Gallons	Reversed Bills	Consolidated Factor [(1)X(6)]+(5)	Percentage of Total
139,000	2	33,481	278,000	702,918,000	197	730,301,000	97.71%
140,000	7	33,488	980,000	703,898,000	190	730,498,000	97.74%
141,000	1	33,489	141,000	704,039,000	189	730,688,000	97.77%
142,000	3	33,492	426,000	704,465,000	186	730,877,000	97.79%
143,000	5	33,497	715,000	705,180,000	181	731,063,000	97.82%
144,000	2	33,499	288,000	705,468,000	179	731,244,000	97.84%
145,000	4	33,503	580,000	706,048,000	175	731,423,000	97.86%
146,000	3	33,506	438,000	706,486,000	172	731,598,000	97.89%
147,000	1	33,507	147,000	706,633,000	171	731,770,000	97.91%
148,000	4	33,511	592,000	707,225,000	167	731,941,000	97.93%
149,000	1	33,512	149,000	707,374,000	166	732,108,000	97.96%
150,000	3	33,515	450,000	707,824,000	163	732,274,000	97.98%
151,000	2	33,517	302,000	708,126,000	161	732,437,000	98.00%
152,000	2	33,519	304,000	708,430,000	159	732,598,000	98.02%
154,000	5	33,524	770,000	709,200,000	154	732,916,000	98.06%
155,000	2	33,526	310,000	709,510,000	152	733,070,000	98.08%
156,000	1	33,527	156,000	709,666,000	151	733,222,000	98.11%
157,000	1	33,528	157,000	709,823,000	150	733,373,000	98.13%
158,000	1	33,529	158,000	709,981,000	149	733,523,000	98.15%
159,000	1	33,530	159,000	710,140,000	148	733,672,000	98.17%
160,000	3	33,533	480,000	710,620,000	145	733,820,000	98.19%
161,000	7	33,540	1,127,000	711,747,000	138	733,965,000	98.20%
162,000	2	33,542	324,000	712,071,000	136	734,103,000	98.22%
163,000	1	33,543	163,000	712,234,000	135	734,239,000	98.24%
164,000	1	33,544	164,000	712,398,000	134	734,374,000	98.26%
166,000	3	33,547	498,000	712,896,000	131	734,642,000	98.30%
167,000	2	33,549	334,000	713,230,000	129	734,773,000	98.31%
168,000	2	33,551	336,000	713,566,000	127	734,902,000	98.33%
169,000	1	33,552	169,000	713,735,000	126	735,029,000	98.35%
170,000	2	33,554	340,000	714,075,000	124	735,155,000	98.36%
171,000	2	33,556	342,000	714,417,000	122	735,279,000	98.38%
172,000	1	33,557	172,000	714,589,000	121	735,401,000	98.40%
173,000	3	33,560	159,000	715,108,000	118	735,522,000	98.41%
175,000	1	33,561	175,000	715,283,000	117	735,758,000	98.44%
176,000	5	33,566	880,000	716,163,000	112	735,875,000	98.46%
177,000	2	33,568	354,000	716,517,000	110	735,987,000	98.48%
180,000	1	33,569	180,000	716,697,000	109	736,317,000	98.52%
181,000	2	33,571	362,000	717,059,000	107	736,426,000	98.53%
182,000	3	33,574	546,000	717,605,000	104	736,533,000	98.55%
184,000	1	33,575	184,000	717,789,000	103	736,741,000	98.58%
185,000	1	33,576	185,000	717,974,000	102	736,844,000	98.59%
187,000	2	33,578	374,000	718,348,000	100	737,048,000	98.62%
189,000	2	33,580	378,000	718,726,000	98	737,248,000	98.64%
191,000	1	33,581	191,000	718,917,000	97	737,444,000	98.67%
192,000	1	33,582	192,000	719,109,000	96	737,541,000	98.68%
193,000	1	33,583	193,000	719,302,000	95	737,637,000	98.70%
194,000	1	33,584	194,000	719,496,000	94	737,732,000	98.71%
196,000	3	33,587	588,000	720,084,000	91	737,920,000	98.73%
198,000	2	33,589	396,000	720,480,000	89	738,102,000	98.76%
200,000	2	33,591	400,000	720,880,000	87	738,280,000	98.78%
204,000	1	33,592	204,000	721,084,000	86	738,628,000	98.83%
205,000	1	33,593	205,000	721,289,000	85	738,714,000	98.84%
206,000	1	33,594	206,000	721,495,000	84	738,799,000	98.85%
208,000	1	33,595	208,000	721,703,000	83	738,967,000	98.87%
211,000	1	33,596	211,000	721,914,000	82	739,216,000	98.91%
215,000	1	33,597	215,000	722,129,000	81	739,544,000	98.95%
218,000	1	33,598	218,000	722,347,000	80	739,787,000	98.98%
220,000	1	33,599	220,000	722,567,000	79	739,947,000	99.00%
222,000	1	33,600	222,000	722,789,000	78	740,105,000	99.03%
223,000	2	33,602	446,000	723,235,000	76	740,183,000	99.04%
224,000	2	33,604	448,000	723,683,000	74	740,259,000	99.05%
226,000	1	33,605	226,000	723,909,000	73	740,407,000	99.07%
228,000	1	33,606	228,000	724,137,000	72	740,553,000	99.09%
229,000	1	33,607	229,000	724,366,000	71	740,625,000	99.10%
231,000	1	33,608	231,000	724,597,000	70	740,767,000	99.11%
232,000	1	33,609	232,000	724,829,000	69	740,837,000	99.12%
233,000	1	33,610	233,000	725,062,000	68	740,906,000	99.13%
238,000	1	33,611	238,000	725,300,000	67	741,246,000	99.18%
240,000	1	33,612	240,000	725,540,000	66	741,380,000	99.20%
241,000	1	33,613	241,000	725,781,000	65	741,446,000	99.21%

Company: Lake Utility Services, Inc.
 Jacket No.:
 Test Year Ended: June 30, 2007

Schedule E-14
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Water or Sewer

Preparer: Erin Povich

Customer Class: Residential

Meter Size: 5/8"

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Consumption Level	Number of Bills	Cumulative Bills	Gallons Consumed (1) X (2)	Cumulative Gallons	Reversed Bills	Consolidated Factor [(1)X(6)]+(5)	Percentage of Total
243,000	1	33,614	243,000	726,024,000	64	741,576,000	99.22%
248,000	1	33,615	248,000	726,272,000	63	741,896,000	99.27%
252,000	1	33,616	252,000	726,524,000	62	742,148,000	99.30%
254,000	1	33,617	254,000	726,778,000	61	742,272,000	99.32%
256,000	1	33,618	256,000	727,034,000	60	742,394,000	99.33%
258,000	1	33,619	258,000	727,292,000	59	742,514,000	99.35%
260,000	1	33,620	260,000	727,552,000	58	742,632,000	99.36%
261,000	2	33,622	522,000	728,074,000	56	742,690,000	99.37%
265,000	1	33,623	265,000	728,339,000	55	742,914,000	99.40%
268,000	1	33,624	268,000	728,607,000	54	743,079,000	99.42%
271,000	2	33,626	542,000	729,149,000	52	743,241,000	99.45%
274,000	1	33,627	274,000	729,423,000	51	743,397,000	99.47%
279,000	2	33,629	558,000	729,981,000	49	743,652,000	99.50%
281,000	1	33,630	281,000	730,262,000	48	743,750,000	99.51%
282,000	1	33,631	282,000	730,544,000	47	743,798,000	99.52%
283,000	1	33,632	283,000	730,827,000	46	743,845,000	99.53%
286,000	1	33,633	286,000	731,113,000	45	743,983,000	99.54%
287,000	1	33,634	287,000	731,400,000	44	744,028,000	99.55%
289,000	2	33,636	578,000	731,978,000	42	744,116,000	99.56%
290,000	2	33,638	580,000	732,558,000	40	744,158,000	99.57%
300,000	1	33,639	300,000	732,858,000	39	744,558,000	99.62%
301,000	2	33,641	602,000	733,460,000	37	744,597,000	99.63%
303,000	1	33,642	303,000	733,763,000	36	744,671,000	99.64%
306,000	1	33,643	306,000	734,069,000	35	744,779,000	99.65%
307,000	1	33,644	307,000	734,376,000	34	744,814,000	99.66%
312,000	1	33,645	312,000	734,688,000	33	744,984,000	99.68%
314,000	1	33,646	314,000	735,002,000	32	745,050,000	99.69%
317,000	1	33,647	317,000	735,319,000	31	745,146,000	99.70%
319,000	1	33,648	319,000	735,638,000	30	745,208,000	99.71%
320,000	1	33,649	320,000	735,958,000	29	745,238,000	99.71%
321,000	1	33,650	321,000	736,279,000	28	745,267,000	99.72%
323,000	1	33,651	323,000	736,602,000	27	745,323,000	99.72%
328,000	1	33,652	328,000	736,930,000	26	745,458,000	99.74%
329,000	1	33,653	329,000	737,259,000	25	745,484,000	99.75%
333,000	1	33,654	333,000	737,592,000	24	745,584,000	99.76%
338,000	1	33,655	338,000	737,930,000	23	745,704,000	99.78%
340,000	1	33,656	340,000	738,270,000	22	745,750,000	99.78%
344,000	1	33,657	344,000	738,614,000	21	745,838,000	99.79%
346,000	1	33,658	346,000	738,960,000	20	745,880,000	99.80%
348,000	1	33,659	348,000	739,308,000	19	745,920,000	99.80%
349,000	1	33,660	349,000	739,657,000	18	745,939,000	99.81%
352,000	1	33,661	352,000	740,009,000	17	745,993,000	99.81%
356,000	1	33,662	356,000	740,365,000	16	746,061,000	99.82%
367,000	1	33,663	367,000	740,732,000	15	746,237,000	99.85%
369,000	1	33,664	369,000	741,101,000	14	746,267,000	99.85%
378,000	1	33,665	378,000	741,479,000	13	746,393,000	99.87%
382,000	1	33,666	382,000	741,861,000	12	746,445,000	99.87%
386,000	1	33,667	386,000	742,247,000	11	746,493,000	99.88%
388,000	1	33,668	388,000	742,635,000	10	746,515,000	99.88%
393,000	1	33,669	393,000	743,028,000	9	746,565,000	99.89%
406,000	1	33,670	406,000	743,434,000	8	746,682,000	99.91%
415,000	1	33,671	415,000	743,849,000	7	746,754,000	99.92%
421,000	1	33,672	421,000	744,270,000	6	746,796,000	99.92%
427,000	2	33,674	854,000	745,124,000	4	746,832,000	99.93%
493,000	1	33,675	493,000	745,617,000	3	747,096,000	99.96%
521,000	1	33,676	521,000	746,138,000	2	747,180,000	99.97%
549,000	1	33,677	549,000	746,687,000	1	747,236,000	99.98%
697,000	1	33,678	697,000	747,384,000	0	747,384,000	100.00%