

CLASS "A" OR "B"

WATER AND/OR WASTEWATER UTILITIES

(Gross Revenue of More Than \$200,000 Each)

RECEIVED  
FLORIDA PUBLIC SERVICE  
COMMISSION  
APR 30 PM 12:29

ANNUAL REPORT

ECONOMIC REGULATION

OF  
WS127. 16  
Mr. Gary R. Moseley  
United Water Florida Inc.  
P. O. Box 8004  
Jacksonville, FL 32239-0004

1795 / 236 W

Certificate Number(s)

Submitted To The

STATE OF FLORIDA



RECEIVED

APR 02 2001

Florida Public Service Commission  
Division of Water and Wastewater

WS127-00-AR

UNITED WATER FLA., INC

PUBLIC SERVICE COMMISSION

FOR THE

YEAR ENDED DECEMBER 31, 00

OFFICE COPY  
DO NOT DESTROY  
DATE: 11/15/00  
BY: [illegible]

CERTIFICATION

State of Florida

County of Duval

Gary R. Moseley makes oath  
(Name of affiant)

and says that he is Vice President - General Manager  
(Official title of affiant)

of United Water Florida Inc.  
(Exact legal title or name of respondent)

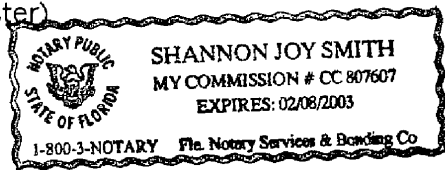
that he/she has examined the foregoing report; that to the best of his knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business affairs of the above named respondent in respect to each and every matter set forth therein during the period from and including January 1, 2000, to and including December 31, 2000.

Gary R. Moseley  
(Signature of affiant)

Subscribed and sworn to before me, a Notary Public  
in and for the State and County named, this 28th day of March, 2001

My commission expires February 8, 2003

Shannon J. Smith  
(Signature of oath administer)



## General Instructions

1. Prepare this report in conformity with the 1996 National Association of Regulatory Commissioners Uniform System of Accounts for Water and/or Wastewater (USOA)
2. Interpret all accounting words and phrases in accordance with the USOA
3. Complete each question fully and accurately, even if it has been answered in a previous annual report. Enter the word "None" where it truly and completely states the fact
4. For any question, section, or page which is not applicable to the respondent enter the words "Not Applicable". Do not omit any pages
5. Where dates are called for, the month and day should be stated as well as the year.
6. All schedules requiring dollar entries should be rounded to the nearest dollar unless specifically indicated.
7. Complete this report by means which result in a permanent record, such as by computer or typewriter
8. If there is not enough room on any schedule, an additional page or pages may be added provided the format of the added schedule matches the format of the schedule with not enough room. Such a schedule should reference the appropriate schedules, state the name of the utility, and state the year of the report.
9. If it is necessary or desirable to insert additional statements for the purpose of further explanation of schedules, such statement should be made at the bottom of the page or an additional page inserted. Any additional pages should state the name of the utility, the year of the report, and reference the appropriate schedule
10. For water and wastewater utilities with more than one rate group and/or system, water and wastewater pages should be completed for each rate group and/or system group. These pages should be grouped together and tabbed by rate group and/or system
11. All other water and wastewater operations not regulated by the Commission and other regulated industries should be reported as "Other than Reporting Systems".
12. Financial information for multiple systems charging rates which are covered under the same tariff should be reported as one system. However, the engineering data must be reported by individual system
13. For water and wastewater utilities with more than one system, one (1) copy of workpapers showing the consolidation of systems for the operating sections, should be filed with the annual report
14. The report should be filled out in quadruplicate and the original and two copies returned by March 31, of the year following the date of the report. The report should be returned to:

**Florida Public Service Commission  
Division of Water and Wastewater  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850**

The fourth copy should be retained by the utility

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CERTIFICATION OF ANNUAL REPORT

UTILITY NAME: UNITED WATER FLORIDA INC

YEAR OF REPORT  
DECEMBER 31, 2000

I HEREBY CERTIFY, to the best of my knowledge and belief:

YES NO

( x ) ( ) 1. The utility is in substantial compliance with the Uniform System of Accounts prescribed by the Florida Public Service Commission

YES NO

( x ) ( ) 2. The utility is in substantial compliance with all applicable rules and orders of the Florida Public Service Commission

YES NO

( x ) ( ) 3. There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices that could have a material effect on the financial statement of the utility.

YES NO

( x ) ( ) 4. The annual report fairly represents the financial condition and results of operations of the respondent for the period presented and other information and statements presented in the report as to the business affairs of the respondent are true, correct and complete for the period for which it represents.

Items Certified

1. 2. 3. 4.  
( x ) ( x ) ( x ) ( x )

Gary R. Moseley \*  
Gary R. Moseley, Vice President & General Manager

1. 2. 3. 4.  
( x ) ( ) ( x ) ( x )

David B. deNagy \*  
David B. deNagy, Manager Accounting & Benefits Administration

\* Each of the four items must be certified YES or NO. Each item need not be certified by both officers. The items being certified by the officer should be indicated in the appropriate area to the left of the signature.

NOTICE: Section 837.06, Florida Statutes, provides that any person who knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his duty shall be guilty of a misdemeanor of the second degree

ANNUAL REPORT OF:  
**UNITED WATER FLORIDA**  
(Exact Name of Utility)

COUNTY: Duval  
St Johns  
Nassau

Date: December 31, 2000

List below the exact mailing address of the utility for which normal correspondence should be sent:

United Water Florida  
P O Box 8004  
Jacksonville FL , 32239 Telephone: (904) 721-4600

Name and address of person to whom correspondence concerning this report should be addressed:

David deNagy  
United Water Florida  
P O Box 8004 Telephone: (904) 721-4600 Ext 4690  
Jacksonville FL , 32239 E-mail: David.deNagy@UnitedWater.com

List below the address of where the utility's books and records are located:

United Water Florida  
1400 Millcoe Rd  
Jacksonville FL , 32225 Telephone: (904) 721-4600

List below any audit groups reviewing records and operations:

Price Waterhouse

Date of original organization of the utility: 11/23/66

Check the appropriate business entity of the utility as filed with the Internal Revenue Service:

Individual  Partnership  Sub S Corporation  1120 Corporation

List below every corporation or person owning or holding directly or indirectly 5 percent or more of the voting securities of the utility:

	Name	Percent Ownership
1	United Waterworks Corporation	100.00%
2		
3		
4		
5		
6		
7		
8		
9		
10		

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT DECEMBER 31, 2000
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DIRECTORY OF PERSONNEL WHO CONTACT THE FLORIDA PUBLIC SERVICE COMMISSION

NAME OF COMPANY REPRESENTATIVE (1)(2)	TITLE OR POSITION	ORGANIZATIONAL UNIT TITLE (3)	USUAL PURPOSE FOR CONTACT WITH COMMISSION
Gary R Moseley	Vice President & General Manager		Any matter relating to regulation by FPSC
Todd Mackey	Assistant Manager		Any matter relating to regulation by FPSC
David deNagy	Manager Accounting & Benefits Administration		Financial matters relating to regulation by FPSC
Gordon Grimes	Manager Engineering & Technical Services		Engineering and environmental matters.
Walton Hill (201) 986-4747	Vice President of Rates	United Water Resources	Any matter relating to regulation by FPSC
James L Ade (904-354-2050)	Legal Counsel	Martin, Ade, Birchfield & Mickler P A	Any matter requiring legal representation

(1) Also list appropriate legal counsel, accountants, and others who may not be on general payroll

(2) Provide individual telephone numbers if the person is not normally reached at the company

(3) Name of company employed by if not on general payroll

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT  
DECEMBER 31, 2000

COMPANY PROFILE

Provide a brief narrative company profile which covers the following areas:

- A. Brief company history
- B. Public services rendered
- C. Major goals and objectives
- D. Major operating divisions and functions
- E. Current and projected growth patterns
- F. Major transactions having a material effect on operations

SEE ATTACHED

UTILITY NAME: United Water Florida Inc.

COMPANY PROFILE

Provide a brief narrative company profile which covers the following areas:

- A. Brief company history.
- B. Public services rendered.
- C. Major goals and objectives.
- D. Major operating divisions and functions.
- E. Current and projected growth patterns.
- F. Major transactions having a material effect on operations.

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General Waterworks (a wholly owned subsidiary of GWC Corporation (GWC) merged with United Water Resources Inc., (UWR) on April 22, 1994. As a result of the merger, GWC ceased to exist and UWR became the corporate grandparent of Jacksonville Suburban. Jacksonville Suburban Utilities changed its name to United Water Florida Inc. which was approved by the Florida Public Service Commission on May 16, 1995. United Water Florida Inc. is a wholly owned subsidiary of United Waterworks Inc., formerly, General Waterworks Corporation.

In 1966, General Waterworks acquired several small developer oriented water and wastewater utility companies in Duval County. These companies were merged to form Jacksonville Suburban Utilities Corporation. At the same time, General Waterworks also acquired another developer oriented water and wastewater company in Duval County, Southern Utilities Company. The two companies were basically operated as one company, from the same office, by the same employees. With the start of business in January, 1981, the two companies were merged and operated as Jacksonville Suburban Utilities Corporation.

United Water Florida provides water and/or wastewater services in 32 service sub-areas of Duval County, 3 service sub-areas in St. Johns County and 1 service sub- area in Nassau County. These service sub-areas are commonly referred to as: University Park, Arlington, Holly Oaks, Queen Akers, Royal Lakes, San Jose, Venetia Terrace, Forest Brook, Jacksonville Heights, Colony Manor, Hyde Grove, Magnolia Gardens, Lake Forest, The Oaks, Baywood, San Pablo, Brackridge, Greenfield Estates, Ridgeland Gardens, Milmar Manor, Riverview, Bon Air, Westwood Estates, Ortega Hills, St. Johns North, St. Johns Forest, Ponce deLeon, Ponte Vedra, Yulee North and South and Yulee. Over the years, General Waterworks has purchased the assets of additional water and sewer operations. These include by year of purchase; 1986 - Lucina Utilities Company, 1989 - Greenland Utilities Company and The Oaks Sewer System from Gateway Utilities, Inc., 1990 - St. Johns North Utilities Corporation and Ponce deLeon Utility Company in St. Johns County, and Yulee Utilities in Nassau County, 1992 - San Pablo Utilities and Atlantic Utilities of Jacksonville and in 1993, Ponte Vedra Utilities. The assets of these properties were transferred to Jacksonville Suburban Utilities Corporation. In addition, during 1990, an extension of the St. Johns North certificated service area was granted.

On October 31, 1997 United Water Florida acquired the assets of Sunray Utilities-Nassau, Inc. in Nassau County and Sunray Utilities-St. Johns County, Inc. By these acquisitions, United Water Florida Inc. has expanded their certificated area in these two counties.

**MISSION STATEMENT:**

United Water Florida seeks to be the preferred water and wastewater utility in the Southeast for its customers and employees and take the actions necessary to ensure future growth.

**ORGANIZATION:**

In an effort to emphasize a functionally based customer focused organization, United Water Florida was organized in 1996 into the following four major functional groups:

- 1. Customer Operations**
- 2. Operations and Maintenance**
- 3. Engineering and Technical Services**
- 4. Accounting and Benefits Administration**
- 5. Transmission, Distribution and Collection System Maintenance.**

Each functional group is managed by a Manager who in turn reports to the General Manager. In addition to these four managers, five other functional areas report directly to the General Manager: 1) Assistant Manager, 2) Business Development, 3) Safety-Training & Communications, 4) New Business Coordinator and 5) Water Quality.

**CUSTOMER OPERATIONS:**

The Customer Operations group consists of: 1) Billing and Customer Service, 2) Meter Reading and Field Customer Service.

The core functions of the Customer Operations group are as described below:

1. Maintain excellent collection and credit management practices.
2. Provide quality customer service, minimize customer dissatisfaction and promote excellent customer relations.
3. Train and provide opportunities for career advancement and professional development of Customer Operations employees.
4. Maintain good communications with both internal and external customers.
5. Read water meters and render bills to customers for water and wastewater services provided.

They are responsible for providing excellent customer service through direct personal contact when reading meters and when responding to customer complaints. They are responsible for timely reading and accuracy of meters, prompt resolution of customer complaints, timely shutoff of delinquent accounts, implement good credit management practices, turning off water for customers closing their account and turning on water for customer setting up new accounts, maintaining records of receipt, banking and posting of all receipts to the proper individual accounts.

They are also responsible for maintaining statistics for increasing performance.

### **TRANSMISSION, DISTRIBUTION AND COLLECTION SYSTEM MAINTENANCE:**

The Transmission, Distribution and Collection System Maintenance group consists of water transmission and distribution and wastewater collections systems maintenance.

The core functions of the Transmission, Distribution and Collection System Maintenance group are as described below:

1. Distribute water to all classes of customers, operate and maintain water distribution systems in compliance with Florida Public Service Commission and Florida Department of Environmental Protection rules and regulations.
2. Maintain wastewater collection systems.

The group is responsible for installing new and replacement short water services, installation of new and replacement water meters, installing new and replacement water mains, short mains, extensions, valves, fire hydrants, location and repair of leaks and flushing water mains on an as needed basis, through fire hydrants and blowoffs at the end of water mains. They are also responsible for wastewater collection system maintenance including TV inspection.

### **OPERATIONS AND MAINTENANCE DEPARTMENT:**

The Operations and Maintenance group is responsible for the production and delivery of potable water to the distribution system, collection and treatment of wastewater and disposal of effluent, and residuals in compliance with local, state and federal regulations. This group is responsible for the operation and maintenance of plant equipment and structure and grounds at water productions and wastewater treatment facilities. They are also responsible for the operation of wastewater collections systems, and operation and maintenance of wastewater lift stations. They are responsible for the operation of 29 water treatment facilities, 12 wastewater treatment facilities and 188 wastewater lift stations and 411 step systems.

The core functions of this group are described as follows:

1. Produce drinking water that meets or exceeds all drinking water standards in compliance with state and federal regulations.
2. Collect and treat wastewater in compliance with all local, state and federal regulations.
3. Operate and maintain all plant equipment, structures and grounds in good repair for functional efficiency and pleasing aesthetics.
4. Train and provide professional growth and development opportunities to all employees in the water production and wastewater treatment and effluent disposal group.
5. Develop cost effective treatment technologies and standards of measure for operational efficiencies.
6. Maintain timely and responsive communications with all internal and external customers.



## **ENGINEERING AND TECHNICAL SERVICES**

The function of this Engineering and Technical Services group is to provide engineering technical support to operations and maintenance and customer operations group regarding production treatment, transmission and distribution and distribution of water and collection treatment and disposal of wastewater.

They advise the management on engineering and regulatory compliance issues and provide technically sound, cost effective solutions to problems in the day to day operations. They are responsible for development of detailed Capital Expenditure programs and long range Strategic plans for providing water and wastewater service within the certificated areas. They develop standards and specifications for construction of water and wastewater systems and cross connection control programs.

The core functions of the Engineering and Technical Services group are as described below:

1. Plan, design and construct water facilities for present and projected future needs of the company.
2. Plan, design and construct wastewater facilities for present and projected future needs of the company.
3. Review operations and provide technical support to ensure regulatory compliance.
4. Develop and implement standards and specifications for construction of facilities and maintenance of service standards.
5. Facilitate future growth and new development in the service area.
6. Provide excellent customer service by developing and implementing innovative, cost effective technologies in engineering, operations and maintenance of facilities.
7. Train and provide professional growth and development opportunities and technical services employees.
8. Develop strategic and capital expenditure plans to meet the company needs.

## **ACCOUNTING AND BENEFITS ADMINISTRATION:**

The function of Accounting and Benefits Administration group is to provide the necessary financial and accounting services for the operation of the company and to maintain personnel records, insurance terms and benefit costs of employees.

This group is responsible for the timely processing of invoices and payment of all bills incurred by the company including payroll. They are responsible for providing all financial information necessary for producing the monthly income statements, O&M expenses, and such other reports as are necessary for the measurement of financial performance of the company.

The core functions of this group are described as follows:

1. Planning, analyzing (i.e., balance sheet and income statement) and explaining financial data on a routine basis.
2. Facilitating the flow of financial information (e.g., labor, materials and overheads) into the books and records of United Water Florida.

3. Recordkeeping and reporting compliance with regulatory requirements (e.g., NARUC, GAAP, FASB, IRS.).
4. Rate making analysis on an annual basis through Price Index and Pass Through rate adjustment process.
5. Provide analysis of financial information for efficient operation of the company.
6. Maintenance of personnel records and administration of employee benefits.
7. Train and provide opportunities for career advancement and professional development of staff.
8. Maintain good communications with both internal and external customers.

**WATER QUALITY:**

The Manager-Water Quality is responsible for ensuring that all water quality compliance requirements are met. They are responsible for submitting discharge monitoring reports and monthly operating reports to the regulatory agencies such as FDEP, EPA. They also conduct chemical analyses and testing of water samples for bacteriological clearances, and monitoring of water distribution systems for bacteriological integrity.

The water quality manager is responsible for implementing the backflow operation and cross connection control programs.

**SAFETY, TRAINING AND COMMUNICATIONS:**

The Safety, Training and Communications Coordinator is responsible for the assessment of training needs for compliance with OSHA requirements, safety in the work place and internal and external communications.

United Water Florida's annual average customer growth rate for 2000 compared to 1999 is 4.3%. Major growth areas are; Yulee, Yulee North and South, St. Johns North, St. Johns Forest and Ponte Vedra. Service sub-area Royal Lakes' growth is modest. In other service sub-areas the growth is low.

**BUSINESS DEVELOPMENT AND EXTERNAL AFFAIRS:**

The Manager-Business Development and External Affairs, has a functional relationship with the General Manager. His primary focus is in developing new business opportunities for the company through acquisitions and to keep the company management informed of changes in the regulatory aspects.

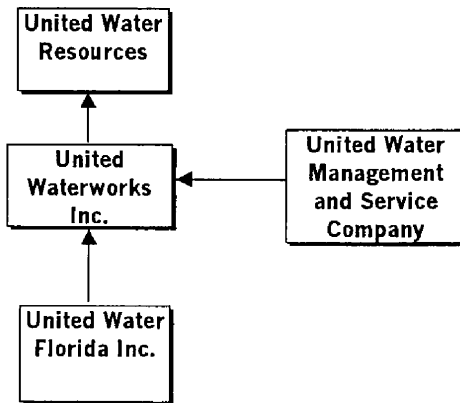
UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT  
DECEMBER 31, 2000

PARENT / AFFILIATE ORGANIZATION CHART

Current as of: 12 / 31 / 00

COMPLETE BELOW AN ORGANIZATIONAL CHART THAT SHOWS ALL PARENTS AND SUBSIDIARIES OF THE UTILITY THIS CHART MUST ALSO SHOW THE RELATIONSHIP BETWEEN THE UTILITY AND THE AFFILIATES LISTED ON E-7, E10(a), AND E-10(b)



UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT DECEMBER 31, 2000
-------------------------------------

COMPENSATION OF OFFICERS

For each officer, list the time spent on respondent as an officer compared to time spent on total business activities and the compensation received as an officer from the respondent.

NAME	TITLE	% OF TIME SPENT AS OFFICER OF UTILITY	OFFICERS SALARY
Gary R. Moseley	Vice President	100%	\$0

COMPENSATION OF DIRECTORS

For each director, list the number of director meetings attended by each each director and the compensation received as a director from the respondent.

NAME	TITLE	NUMBER OF DIRECTORS MEETINGS ATTENDED	DIRECTORS SALARY
Douglas B. Reichlin	President	None	\$ None
Gary R. Moseley	Vice President	None	\$ None
Edward J. Imparato	Treasurer	None	\$ None
Carla E. Hjelm	Secretary	None	\$ None
Maria D. Laurino	Assistant Secretary	None	\$ None

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT December 31, 2000
-------------------------------------

BUSINESS CONTRACTS WITH OFFICERS, DIRECTORS AND AFFILIATES

List all contracts, agreements, or other business arrangements\* entered into during the calendar year (other than compensation related to position with Respondents) between the Respondent and officer and director listed on page E-6. In addition, provide the same information with respect to professional services for each firm, partnership, or organization with which the officer or director is affiliated.

NAME OF OFFICER, DIRECTOR OR AFFILIATE	IDENTIFICATION OF SERVICE OR PRODUCT	AMOUNT	NAME AND ADDRESS OF AFFILIATED ENTITY
United Water Management & Service Company	Administrative, Engineering, Customer Billing and Communication, Employee Relations, Accounting, Data Processing and Treasury Services	\$  \$1,658,801	United Water M&S Company 200 Old Hook Road Harrington Park, NJ

\* Business Agreement, for this schedule, shall mean any oral or written business deal which binds the concerned parties for products or services during the reporting year or future years. Although the Respondent and/or other companies will benefit from the arrangement, the officer or director is, however, acting on his behalf or for the benefit of other companies or persons.

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT  
DECEMBER 31, 2000

AFFILIATION OF OFFICERS AND DIRECTORS

For each of the officials listed on page E-6, list the principle occupation or business affiliation and all affiliations or connections with any other business or financial organization, firms, or partnerships For purposes of this part, an official will be considered to have an affiliation with any business or financial organization, firm or partnership in which he is an officer, director, trustee partner, or a person exercising similar functions

NAME	PRINCIPLE OCCUPATION OR BUSINESS AFFILIATION	AFFILIATION OR CONNECTION	NAME AND ADDRESS OF AFFILIATION OR CONNECTION
Douglas B Reichlin	United Water M&S Co	President	200 Old Hook Rd., Harrington Park,NJ
Gary R Moseley	United Water Florida	Vice President	1400 Millcoe Rd., Jacksonville, FL
Edward J. Imparato	United Water M&S Co	Treasurer	200 Old Hook Rd , Harrington Park,NJ
Carla E Hjelm	United Water M&S Co	Secretary	200 Old Hook Rd , Harrington Park,NJ
Maria D Laurino	United Water M&S Co	Asst Secretary	200 Old Hook Rd , Harrington Park,NJ

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT DECEMBER 31, 2000
-------------------------------------

BUSINESSES WHICH ARE A BYPRODUCT, COPRODUCT OR JOINT PRODUCT RESULT OF PROVIDING WATER OR WASTEWATER SERVICE

Complete the following for any business which is conducted as a byproduct, coproduct or joint product as a result of providing water and sewer service. This would include any business which requires the use of utility land and facilities. Examples of these types of businesses would be orange groves, nurseries, tree farms, fertilizer manufacturing, etc. This would not include any business for which the assets are properly included in Account 121 - Nonutility Property along with the associated revenues and expenses segregated out as nonutility also.

BUSINESS OR CONDUCTED	ASSETS		REVENUES		EXPENSES	
	BOOK COST OF ASSETS	ACCT NO	REVENUES GENERATED	ACCT NO	EXPENSES INCURRED	ACCT NO
None	\$		\$		\$	

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT DECEMBER 31, 2000
-------------------------------------

BUSINESS TRANSACTIONS WITH RELATED PARTIES

List each contract, agreement, or other business transaction exceeding a cumulative amount of \$500 in any one year, entered into between the Respondent and a business or financial organization, firm, or partnership named on page E-2 and E-6 identifying the parties, amounts, dates and product, asset, or service involved

Part I Specific Instructions: Services and Products Received or Provided

- 1 Enter in this part all transactions involving services and products received or provided
- 2 Below are some types of transactions to include:
  - management, legal and accounting services
  - computer services
  - engineering & construction services
  - repairing and servicing of equipment
  - material and supplies furnished
  - leasing of structures, land and equipment
  - all rental transactions
  - sale purchase or transfer of various products

NAME OF COMPANY OR RELATED PARTY  (a)	DESCRIPTION SERVICE AND/OR NAME OF PRODUCT  (b)	CONTRACT OR AGREEMENT EFFECTIVE DATES  (c)	ANNUAL CHARGES	
			(P)urchased or (S)old  (d)	AMOUNT  (e)
United Waterworks Inc.  Originating company United Water Management & Service Company	Management Accounting Engineering Billing	6 / 20 /74	P	\$1,658,801



Part II Specific Instructions Sale, Purchase and Transfer of Assets

1 Enter in this part all transactions relating to the purchase, sale or transfer of assets

2 Below are examples of some types of transactions to include

- purchase, sale or transfer of equipment
- purchase, sale or transfer of land and structures
- purchase, sale or transfer of securities
- noncash transfers of assets
- noncash dividends other than stock dividends
- writeoff of bad debts or loans

3 The columnar instructions follow:

- (a) Enter name of related party or company
- (b) Describe briefly the type of assets purchased, sold or transferred
- (c) Enter the total received or paid. Indicate purchase with "P" and sale with "S"
- (d) Enter the net book cost for each item reported
- (e) Enter the net profit or loss for each item (column (c) - column (d)).
- (f) Enter the fair value for each item reported. In space below or in a supplemental schedule, describe the basis used to calculate fair market value

NAME OF COMPANY OR RELATED PARTY (a)	DESCRIPTION OF ITEMS (b)	SALE OR PURCHASE PRICE (c)	NET BOOK VALUE (d)	GAIN OR LOSS (e)	FAIR MARKET VALUE (f)
None	None	None	None	None	None

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT  
DECEMBER 31, 2000

COMPARATIVE BALANCE SHEET - ASSETS AND OTHER DEBITS

ACCT NO (a)	ACCOUNT NAME (b)	REF PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
<b>UTILITY PLANT</b>				
101-106	Utility Plant	F-7	200,366,158	209,881,330
108-110	Less: Accumulated Depreciation and Amortization	F-8	42,468,839	45,623,996
	Net Plant		157,897,320	164,257,334
114-115	Utility Plant Acquisition	F-7	1,338,939	1,223,223
	Adjustments (Net)		0	0
116	Other Utility Plant Adj		0	0
	Total Net Utility Plant		159,236,259	165,480,557
<b>OTHER PROPERTY AND INVESTMENTS</b>				
121	Nonutility Property	F-9	364,901	364,901
122	Less: Accumulated Depreciation and Amortization		0	0
	Net Nonutility Property		364,901	364,901
123	Investment in Associated Companies	F-10	0	0
124	Utility Investments	F-10	0	0
125	Other Investments	F-10	0	0
126-127	Special Funds	F-10	0	0
	Total Other Property & Investments		0	0
<b>CURRENT AND ACCRUED ASSETS</b>				
131	Cash		111,123	275,362
132	Special Deposits	F-9	0	0
133	Other Special Deposits	F-9	0	0
134	Working Funds		1,100	1,100
135	Temporary Cash Investments		0	0
141-144	Accounts and Notes Receivable, Less Accumulated Provision for Uncollectible Accounts	F-11	2,351,038	2,099,381
145	Accounts Receivable from Associated Companies	F-12	0	0
146	Notes Receivable from Associated Companies	F-12	0	0
151-153	Material and Supplies		53,056	59,210
161	Stores Expense		0	0
162	Prepayments		(921,329)	(848,024)
171	Accrued Interest and Dividends Receivable		0	0
172	Rents Receivable		0	0
173	Accrued Utility Revenues		2,090,386	2,781,698
174	Misc Current and Accrued Assets	F-12	0	0
	Total Current and Accrued Assets		3,685,374	4,368,727

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT DECEMBER 31, 2000
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COMPARATIVE BALANCE SHEET - ASSETS AND OTHER DEBITS

ACCT NO (a)	ACCOUNT NAME (b)	REF PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
	DEFERRED DEBITS			
181	Unamortized Debt Discount & Expense	F-13	0	0
182	Extraordinary Property Losses	F-13	0	0
183	Preliminary Survey & Investigation Chgs		0	0
	FAS 109 Regulatory Assets		2,663,150	5,909,806
184	Clearing Accounts		(46)	(4,148)
185	Temporary Facilities		0	0
186	Misc Deferred Debits	F-14	3,312,781	2,891,052
187	Research & Development Expenditures		0	0
190	Accumulated Deferred Income Taxes		0	0
	Total Deferred Debits		5,975,885	8,796,710
	TOTAL ASSETS AND OTHER DEBITS		169,262,419	179,010,894

NOTES TO THE BALANCE SHEET

The space below is provided for important notes regarding the balance sheet

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UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT  
DECEMBER 31, 2000

COMPARATIVE BALANCE SHEET - EQUITY CAPITAL AND LIABILITIES

ACCT NO. (a)	ACCOUNT NAME (b)	REF PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
EQUITY CAPITAL				
201	Common Stock Issued	F-15	50,000	50,000
204	Preferred Stock Issued	F-15	0	0
202,205	Capital Stock Subscribed		0	0
203,206	Capital Stock Liability for Conversion		0	0
207	Premium on Capital Stock		0	0
209	Reduction in Par or Stated Value of Capital Stock		0	0
210	Gain on Resale or Cancellation of Reacquired Capital Stock		0	0
211	Other Paid-In Capital		86,145,957	86,145,957
212	Discount on Capital Stock		0	0
213	Capital Stock Expense		0	0
214-215	Retained Earnings	F-16	21,811,574	21,020,438
216	Reacquired Capital Stock		0	0
218	Proprietary Capital (Proprietorship and Partnership Only)		0	0
Total Equity Capital			108,007,531	107,216,395
LONG-TERM DEBT				
221	Bonds	F-15	0	0
222	Reacquired Bonds		0	0
223	Advances from Associated Companies	F-17	0	0
224	Other Long-Term Debt	F-17	0	0
Total Long-Term Debt			0	0
CURRENT AND ACCRUED LIABILITIES				
231	Accounts Payable		626,266	545,252
232	Notes Payable	F-18	0	0
233	Accounts Payable to Associated Co	F-18	0	0
234	Notes Payable to Associated Co	F-18	0	0
235	Customer Deposits		6,662	17,363
236	Accrued Taxes		2,249,048	2,650,807
237	Accrued Interest	F-19	0	0
238	Accrued Dividends		0	0
239	Matured Long-Term Debt		0	0
240	Matured Interest		0	0
241	Miscellaneous Current and Accrued Liabilities	F-20	261,467	264,614
Total Current and Accrued Liabilities			3,143,443	3,478,036

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT DECEMBER 31, 2000
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COMPARATIVE BALANCE SHEET - EQUITY CAPITAL AND LIABILITIES

ACCT NO (a)	ACCOUNT NAME (b)	REF PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
DEFERRED CREDITS				
251	Unamortized Premium on Debt	F-13	0	0
252	Advances for Construction	F-20	264,165	0
253	Other Deferred Credits	F-21	4,003,427	4,557,731
255	Accumulated Deferred Investment Tax Credits		1,106,358	1,071,319
	FAS 109 Regulatory Liability		0	0
	Total Deferred Credits		5,373,950	5,629,050
OPERATING RESERVES				
261	Property Insurance Reserve		0	0
262	Injuries and Damages Reserve		0	0
263	Pensions and Benefits Reserve		0	0
265	Miscellaneous Operating Reserves		0	0
	Total Operating Reserves		0	0
CONTRIBUTIONS IN AID OF CONSTRUCTION				
271	Contributions In Aid of Construction	F-22	69,208,200	76,891,673
272	Accumulated Amortization of Contributions In Aid of Construction	F-22	(20,112,020)	(21,979,933)
	Total Net C I A C		49,096,181	54,911,740
ACCUMULATED DEFERRED INCOME TAXES				
281	Accumulated Deferred Income Taxes - Accelerated Depreciation		0	0
282	Accumulated Deferred Income Taxes - Liberalized Depreciation		3,296,372	7,313,158
283	Accumulated Deferred Income Taxes - Other		344,942	462,515
	Total Accum. Deferred Income Taxes		3,641,314	7,775,673
TOTAL EQUITY CAPITAL AND LIABILITIES			169,262,419	179,010,894

UTILITY: UNITED WATER FLORIDA  
COMPARATIVE OPERATING STATEMENT

YEAR OF REPORT  
DECEMBER 31, 2000

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (d)	REF. PAGE (c)	CURRENT YEAR (e)	WATER SCHEDULE W-3 (g)	WASTEWATER SCHEDULE S-3 (i)	OTHER THAN REPORTING SYSTEMS (j)
	UTILITY OPERATING INCOME						
400	Operating Revenues	29,808,888	F-3(b)	31,211,262	11,940,019	19,271,243	0
469.530	Less: Guaranteed Revenue and AFPI	166,975	F-3(b)	423,689	(4,866)	428,555	0
	Net Operating Revenues	29,641,913		30,787,573	11,944,884	18,842,688	0
401	Operating Expenses	15,089,086	F-3(b)	13,540,167	5,410,137	8,130,029	0
403	Depreciation Expense	4,296,004		5,020,883	1,689,361	3,331,522	0
	Less: Amortization of CIAC	1,488,273	F-22	1,867,913	619,850	1,248,063	0
	Net Depreciation Expense	2,807,731		3,152,971	1,069,511	2,083,459	0
406	Amortization of Utility Plant Acquisition Adjustment	80,652	F-3(b)	115,715	41,256	74,459	0
407	Amortization Expense (Other than CIAC)	0	F-3(b)	0	0	0	0
408.1	Taxes Other Than Income	3,189,429	W/S-3	3,535,970	1,300,558	2,235,412	0
409.1	Current Income Taxes	1,041,805	W/S-3	1,542,592	555,333	987,259	0
410.10	Deferred Federal Income Taxes	641,083	W/S-3	797,680	287,165	510,515	0
410.11	Deferred State Income Taxes	83,027	W/S-3	90,023	32,408	57,615	0
411.1	Provision for Deferred Income Taxes - Credit	0	W/S-3	0	0	0	0
412.1	ITCs Deferred to Future Periods	(35,040)	W/S-3	(35,040)	(12,614)	(22,426)	0
412.11	ITC Restored to Operating Income	0	W/S-3	0	0	0	0
	Utility Operating Expenses	24,386,046		24,607,990	9,303,605	15,304,386	0
	Net Utility Operating Income	5,255,867		6,179,582	2,641,280	3,538,303	0
469.530	Add Back: Guaranteed Revenue and AFPI	166,975	F-3(b)	423,689	(4,866)	428,555	0
413	Income from Utility Plant Leased to Others	0		0	0	0	0
414	Gains (Losses) from Disposition of Utility Property						
420	Allowance for Funds Used During Construction *	941,842		225,015	134,187	90,828	0
	Total Utility Operating Income	6,364,685		6,828,286	2,770,601	4,057,685	0
	* Previous year total shown on schedule F.3c.						

UTILITY: UNITED WATER FLORIDA  
COMPARATIVE OPERATING STATEMENT

YEAR OF REPORT  
DECEMBER 31, 2000

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (d)	REF. PAGE (c)	CURRENT YEAR (e)
	Total Utility Operating Income [From Page F-3(a)]	6,364,685		6,828,286
	OTHER INCOME AND DEDUCTIONS			
415	Revenues From Merchandising, Jobbing and Contract Deductions	24,061		44,456
416	Costs and Expenses of Merchandising, Jobbing and Contract Work	(12,372)		(13,579)
419	Interest and Dividend Income	3,679		561,229
421	Nonutility Income	31,050		59,391
426	Miscellaneous Nonutility Expense	33,953		(73,570)
	Total Other Income and Deductions	80,371		577,928
	TAXES APPLICABLE TO OTHER INCOME			
408.20	Taxes Other Than Income	0	F-17	0
409.20	Income Taxes	0	F-17	0
410.20	Provision for Deferred Income Taxes	0		0
411.20	Provision for Deferred Income Taxes - Credit	0		0
412.20	Investment Tax Credits - Net	0		0
412.30	Investment Tax Credits Restored to Operating Income	0		0
	Total Taxes Applicable To Other Income	0		0
	Interest Expense			
427	Interest Expense	4,388,920	F-19	4,597,350
428	Amortization of Debt Discount & Expense	0	F-13	0
429	Amortization of Premium on Debt	0	F-13	0
	Total Interest Expense	4,388,920		4,597,350
	Extraordinary Items			
433	Extraordinary Income	0		0
434	Extraordinary Deductions	0		0
409.30	Income Taxes, Extraordinary Items	0		0
	Total Extraordinary Items	0		0
	NET INCOME	2,056,136		2,808,864

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT DECEMBER 31, 2000
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SCHEDULE OF YEAR END RATE BASE				
ACCT. NO (a)	ACCOUNT NAME (b)	REF PAGE (c)	WATER UTILITY (d)	SEWER UTILITY (e)
101	Utility Plant In Service	F-7	\$ 80,611,855	\$ 123,387,484
	<b>Less:</b> Nonused and Useful Plant (1)			
108	Accumulated Depreciation	F-8	15,139,077	30,484,919
110	Accumulated Amortization	F-8	0	0
271	Contributions In Aid of Construction	F-22	30,954,156	45,937,518
252	Advances for Construction	F-20	0	0
	Subtotal		\$ 34,518,623	\$ 46,965,047
272	<b>Additions:</b> Accumulated Amortization of CIAC	F-22	7,251,872	14,728,061
	Subtotal		\$ 41,770,495	\$ 61,693,108
	<b>Plus or Minus:</b>			
114	Acquisition Adjustments (2) (plus)	F-7	291,145	305,946
115	Accumulated Amortization of			
	Acquisition Adjustments (2) (minus)	F-7	28,020	39,768
	Working Capital Allowance (3) (plus)		1,471,404	2,615,829
	Other (Specify): Unfunded OPEB (minus)		454,359	807,749
	<b>Rate Base</b>		\$ 43,050,664	\$ 63,767,366
	<b>Utility Operating Income</b>		\$ 2,770,601	\$ 4,057,685
	<b>Achieved Rate of Return</b>		6.44%	6.36%

NOTES :

- (1) Estimated if not known
- (2) Include only those Acquisition Adj's approved by the Commission.
- (3) Calculation based on 13 month balance sheet method.



**SCHEDULE OF COST OF CAPITAL  
CONSISTENT WITH THE METHODOLOGY USED IN THE LAST RATE PROCEEDING (1)**

CLASS OF CAPITAL (a)	DOLLAR AMOUNT (2) (b)	PERCENTAGE OF CAPITAL (c)	ACTUAL COST RATES (3) (d)	WEIGHTED COST [c X d] (e)
Common Equity	47,661,482	42.50%	9.57%	4.07%
Preferred Stock	125,709	0.11%	5.00%	0.01%
Long Term Debt	59,429,204	52.99%	7.48%	3.96%
Customer Deposits	17,363	0.02%	7.00%	0.00%
Short Term Debt	0	0.00%	0.00%	0.00%
Tax Credits-Weighted Cost	0	0.00%	0.00%	0.00%
Deferred Income Taxes	3,838,652	3.42%	0.00%	0.00%
Other (Explain):Deferred ITC	1,071,318	0.96%	8.55%	0.08%
<b>Total</b>	<b>\$ 112,143,728</b>	<b>100.00%</b>		<b>8.12%</b>

(1) If the utility's capital structure is not used, explain which capital structure is used.

(2) Should equal amounts on Schedule F-6, Column (g).

(3) Mid point of the last authorized Return On Equity or current leverage formula if none has been established.

Must be calculated using the same methodology used in the last rate proceeding using current annual report year end amounts and cost rates.

**APPROVED RETURN ON EQUITY**

Current Commission approved Return on Equity:	9.57%
Commission order approving Return on Equity:	PSC-99-1070-FOF-WS

**APPROVED AFUDC RATE**

Completion only required if AFUDC was charged during year.

Current Commission approved AFUDC rate:	8.22%
Commission order approving AFUDC rate:	PSC-99-1070-FOF-WS

United Waterworks Inc, parent of United Water Florida, provides all capital to United Water Florida and finances its subsidiaries entirely through common equity. Consequently, United Water Florida looks to its parent, United Waterworks Inc, for the sources of its equity. The result is the above adjusted company's capital structure.

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT DECEMBER 31, 2000
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**SCHEDULE OF CAPITAL STRUCTURE ADJUSTMENTS  
CONSISTENT WITH THE METHODOLOGY USED IN THE LAST RATE PROCEEDING**

CLASS OF CAPITAL (a)	PER BOOK BALANCE (b)	NON UTILITY ADJUSTS. (c)	NON JURIS. ADJUSTS (d)	OTHER (1) ADJUSTS. (e)	CAPITAL STRUCTURE (f)
Common Equity	\$ 47,661,482				\$ 47,661,482
Preferred Stock	125,709				125,709
Long Term Debt	59,429,204				59,429,204
Customer Deposits	17,363				17,363
Short Term Debt	0				0
Tax Credits-Weighted Cost	0				0
Deferred Income Taxes	3,838,652				3,838,652
ITC	1,071,318				1,071,318
Other (Explain)	0				
Total	\$ 112,143,728	\$ -	\$ -	\$ -	\$ 112,143,728

(1) Explain below all adjustments made in Columns (e) and (f):


UTILITY NAME: UNITED WATER FLORIDA

**UTILITY PLANT (ACCTS. 101 - 106)**

YEAR OF REPORT DECEMBER 31, 2000
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ACCT NO (a)	(b)	WATER (c)	WASTEWATER (d)	OTHER THAN REPORTING SYSTEMS (e)	TOTAL (f)
	Plant Accounts.				
101	Utility Plant In Service	\$ 80,611,855	\$ 123,387,484		\$ 203,999,339
102	Utility Plant Leased to Others	0	0		\$ -
103	Property Held for Future Use	15,000	1,175,696		\$ 1,190,696
104	Utility Plant Purchased or Sold	0	0		\$ -
105	Construction Work In Progress	1,726,290	2,965,005		\$ 4,691,295
106	Completed Construction Not Classified	0	0		\$ -
	Rounding				\$ -
	Total Utility Plant	\$ 82,353,145	\$ 127,528,185	\$ -	\$ 209,881,330

**UTILITY PLANT ACQUISITION ADJUSTMENTS (ACCTS. 114 - 115)**

Report each acquisition adjustment and related accumulated amortization separately For any acquisition adjustment approved by the Commission, include the Order Number.				
(a)	WATER (b)	WASTEWATER (c)	OTHER (d)	TOTAL (e)
<b>Acquisition Adjustments (114):</b>				
LUCINA	Order No 16517	68,227	212,624	280,851
ST JOHNS	Not Approved	85,860	58,752	144,612
ST JOHNS	Order No 22343	35,456	23,961	59,417
YULEE	Not Approved	24,924	45,799	70,723
ATLANTIC UTILITY	Order No 92-0895	112,972	69,361	182,333
PONCE DE LEON	Not Approved	(6,004)	(5,771)	(11,775)
PONTE VEDRA	Order No PSC-93-1819-FOF-WS	74,490		74,490
PONTE VEDRA	Not Approved	433,115	105,172	538,287
Total Plant Acquisition Adjts		\$ 829,040	\$ 509,898	\$ 1,338,938
<b>Accumulated Amortization (115):</b>				
LUCINA	Order No. 16517	10,236	31,896	42,132
ST JOHNS	Not Approved	2,700	1,836	4,536
ST JOHNS	Order No 22343	3,552	2,400	5,952
YULEE	Not Approved	2,280	4,200	6,480
ATLANTIC UTILITY	Order No 92-0895	8,916	5,472	14,388
PONCE DE LEON	Not Approved	(588)	(565)	(1,153)
PONTE VEDRA	Order No PSC-93-1819-FOF-WS	5,316		5,316
PONTE VEDRA	Not Approved	8,844	29,220	38,064
Total Accumulated Amortization		\$ 41,256	\$ 74,459	\$ 115,715
Net Acquisition Adjustments		\$ 787,784	\$ 435,439	\$ 1,223,223

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT DECEMBER 31, 2000
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**ACCUMULATED DEPRECIATION (ACCT. 108) AND AMORTIZATION (ACCT.110)**

(a)	WATER (b)	WASTEWATER (c)	OTHER* (d)	TOTAL (e)
Balance first of year	\$ 13,453,231	\$ 29,015,607	\$0	\$ 42,468,839
Credit during year:				
Accruals charged:				
to Account 108 1 (1)	\$ 2,689,993	\$ 4,179,278	\$0	6,869,271
to Account 108 2 (2)	0	0	0	0
to Account 108 3 (3)	0	0	0	0
Other Accounts (specify):	0	0	0	0
Salvage	62,250	5,134	0	67,383
Other credits (specify):	32,777	(31,167)	0	1,610
	0	0	0	0
<b>Total credits</b>	<b>\$ 16,238,251</b>	<b>\$ 33,168,852</b>	<b>0</b>	<b>\$ 49,407,103</b>
Debits during year:				
Book cost of plant retired	\$ 566,616	\$ 2,924,235	0	\$ 3,490,851
Cost of removal	130,840	110,544	0	241,385
Other debits (specify)	401,718	(350,846)	0	50,872
Rounding	0	0	0	0
<b>Total debits</b>	<b>\$ 1,099,174</b>	<b>\$ 2,683,933</b>	<b>0</b>	<b>\$ 3,783,107</b>
<b>Balance end of year</b>	<b>\$ 15,139,077</b>	<b>\$ 30,484,919</b>	<b>\$ -</b>	<b>\$ 45,623,996</b>

**ACCUMULATED AMORTIZATION (ACCT. 110)**

	WATER (b)	SEWER (c)	OTHER THAN REPORTING SYSTEMS (d)	TOTAL (e)
Balance first of year	None	None	None	None
Credit during year:				
Accruals charged:				
to Account 110 2 (2)				
Other accounts (specify)				
<b>Total credits</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>
Debits during year:				
Book cost of plant retired				
Other debits (specify)				
<b>Total debits</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>
<b>Balance end of year</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>

- (1) Account 108 for Class B utilities
- (2) Not applicable for Class B utilities
- (3) Account 110 for Class B utilities

Utility Name: United Water Florida

<b>YEAR OF REPORT</b> <b>DECEMBER 31, 2000</b>
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**REGULATORY COMMISSION EXPENSE  
 AMORTIZATION OF RATE CASE EXPENSE (ACCOUNTS 666 AND 766)**

DESCRIPTION OF CASE (DOCKET NO.) (a)	EXPENSE INCURRED DURING YEAR (b)	CHARGED OFF DURING YEAR	
		ACCT (c)	AMOUNT (d)
United Water Florida (Docket No. 960451-WS)	\$0	928	\$133,752
United Water Florida (Docket No. 980214-WS)	0	928	170,196
<b>Total</b>	<b>\$0</b>		<b>\$ 303,948</b>

**NONUTILITY PROPERTY (ACCT. 121)**

Report separately each item of property with a book cost of \$25,000 or more included in Account 121. Other items may be grouped by classes of property.

DESCRIPTION (a)	BEGINNING YEAR BALANCE (b)	ADDITIONS (c)	REDUCTIONS (d)	ENDING YEAR BALANCE (e)
Lucina (4.2 acres)	\$ 12,884		\$ (12,884)	\$ -
Gateway Utilities (2.4 Acres)	1			1
MillCoe Road (6 Acres)	311,652			311,652
Royal Lakes (.27 Acres)	53,248			53,248
<b>Total NonUtility Property</b>				<u><b>\$ 364,901</b></u>

**SPECIAL DEPOSITS (ACCOUNTS 132 AND 133)**

Description of Special Deposits (a)	Year End Book Cost
Special Deposits (Acct.132):	
Total Special Deposits _____	None
Other Special Deposits (Acct 133):	
Total Other Special Deposits: _____	None

**INVESTMENTS AND SPECIAL FUNDS (ACCTS. 123 - 127)**

Report hereunder all investments and special funds carried in Accounts 123 thru 127.		
DESCRIPTION OF SECURITY OR SPECIAL FUND (a)	FACE OR PAR VALUE (b)	YEAR END BOOK COST (c)
<b>INVESTMENT IN ASSOCIATED COMPANIES (ACCT. 123):</b>		
	\$	\$
	\$	
	\$	
	\$	
Total Investment In Associated Companies _____		\$ <u>None</u>
<b>UTILITY INVESTMENTS (ACCT.124):</b>		
	\$	\$
	\$	
	\$	
	\$	
Total Utility Investments _____		\$ <u>None</u>
<b>OTHER INVESTMENTS (ACCT. 125):</b>		
	\$	\$
	\$	
	\$	
	\$	
Total Other Investments _____		\$ <u>None</u>
<b>SPECIAL FUNDS (ACCTS. 126 &amp; 127):</b>		
Restricted Cash Deposits _____	\$	None
Total Special Funds _____	\$	<u>None</u>

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT DECEMBER 31, 2000
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**ACCOUNTS AND NOTES RECEIVABLE - NET (ACCOUNTS 141-144)**

Report hereunder all accounts and notes receivable included in Accounts 141, 142 and 144. Amounts included in Accounts 142 and 144 should be listed individually.	
Description (a)	TOTAL (b)
Accounts Receivable:	
Customer Accounts Receivable (Acct 141):	
Water	
Wastewater	
	\$ 1,939,648
Total Customer Accounts Receivable	\$ 1,939,648
Other Accounts Receivable (Acct 142):	
Other A/R: \$16,265 A/R Employees \$15 A/R PC Purchase \$29,582	
A/R M&J \$39,663 A/R UWR/LDE Partnership \$40,702 A/R-LDE \$49,206	
	\$ 175,433
Total Other Accounts Receivable	175,433
Notes Receivable (Acct 144):	
	NONE
Total Notes Receivable	0
Total Accounts & Notes Receivable	\$ 2,115,081
Accumulated Provision for Uncollectible Accounts (Acct 143):	
Balance first of the year	\$ 15,700
Add: Provision for uncollectibles for current year	
Collections of accounts previously written off	
Utility accounts	
Others	
Total Additions	\$ -
Deduct accounts written off during year:	
Utility accounts	\$ -
Others	
Total accounts written off	\$ -
Balance at the end of the year	\$ 15,700
Total Accounts and Notes Receivable - Net	\$ 2,099,381

UTILITY NAME: UNITED WATER FLORIDA

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**ACCOUNTS RECEIVABLE FROM ASSOCIATED COMPANIES (ACCT. 145)**

Report each account receivable from associated companies seperately.	
DESCRIPTION (a)	TOTAL (b)
Total	\$ <u>                    </u> None

**NOTES RECEIVABLE FROM ASSOCIATED COMPANIES (ACCT. 146)**

Report each note receivable from associated compnaies seperately.		
DESCRIPTION (a)	INTEREST RATE (b)	TOTAL (c)
	_____ %	
	_____ %	
	_____ %	
	_____ %	
	_____ %	
Total		\$ <u>                    </u> None

**MISCELLANEOUS CURRENT AND ACCRUED ASSETS - ACCOUNT 174**

DESCRIPTION - Provide itemized listing (a)	Balance End of Year (b)
Total Miscellaneous Current and Accrued Liabilities	\$ <u>                    </u> None



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**UNAMORTIZED DEBT DISCOUNT AND EXPENSE AND PREMIUM ON DEBT (ACCTS. 181 & 251)**

Report the net discount and expense or premium separately for each security issue.		
(a)	AMOUNT WRITTEN OFF DURING YEAR (b)	YEAR END BALANCE (c)
Unamortized Debt Discount and Expense (Acct. 181):		
<b>Total Unamortized Debt Discount and Expense</b>	None	None
Unamortized Premium on Debt (Acct. 251):		
<b>Total Unamortized Premium on Debt</b>	None	None

**EXTRAORDINARY PROPERTY LOSSES (ACCT. 182)**

Report each item separately.	
Description (a)	TOTAL (b)
Extraordinary Property Losses (Acct. 182):	
<b>Total Extraordinary Property Losses</b>	None

**MISCELLANEOUS DEFERRED DEBITS - ACCOUNT 186**

Description - Provide Itemized Listing (a)	Amount Written-Off During Year (b)	Year-End Balance (c)
Deferred Rate Case Expense (Class A Utilities: Account 186 1)		
United Water Florida (Docket No 960451-WS)	\$ 133,752	\$ 85,098
United Water Florida (Docket No 980214-WS)	170,196	314,595
United Water Florida (Docket No 000610-WS)	-	111,697
<b>Total Deferred Rate Case Expense</b>	<b>\$ 303,948</b>	<b>\$ 511,390</b>
Other Deferred Debits (Acct 186 2)		
Miscellaneous Deferred Debit	\$ 1,724	\$ 84,865
Deferred Relocation	5,160	17,630
Reconsideration & Appeal	-	44,058
Deferred Studies	37,274	438,273
Deferred Tank Painting	195,356	739,418
<b>Total Other Deferred Debits</b>	<b>\$ 239,514</b>	<b>\$ 1,324,244</b>
Regulatory Assets (Class A Utilities: Account 186 3)		
Deferred Pension Early Retirement Program	-	655,675
Deferred PEBOP - Early Retirement Program	-	399,743
FAS 109 Regulatory Assets	\$ 2,824,927	\$ 5,909,806
<b>Total Regulatory Assets</b>	<b>\$ 2,824,927</b>	<b>\$ 6,965,224</b>
<b>Total Miscellaneous Deferred Debits</b>	<b>\$ 3,368,388</b>	<b>\$ 8,800,858</b>

UTILITY NAME: UNITED WATER FLORIDA

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**CAPITAL STOCK (ACCTS. 201 and 204)**

DESCRIPTION (a)	Rate (b)	Total (c)
<b>COMMON STOCK</b>		
Par or stated value per share	\$ 100	\$ 100
Shares authorized	500	500
Shares issued and outstanding	500	500
Total par value of stock issued	\$ 50,000	\$ 50,000
Dividends declared per share for year	None	None
<b>PREFERRED STOCK</b>		
Par or stated value per share	None	None
Shares authorized	None	None
Shares issued and outstanding	None	None
Total par value of stock issued	None	None
Dividends declared per share for year	None	None

count 204 not applicable for Class B utilities.

**BONDS - ACCOUNT 221**

Description of Obligation (Including Date of Issue and Date of Maturity) (a)	INTEREST		PRINCIPAL AMOUNT PER BALANCE SHEET (d)
	RATE (b)	FIXED OR VARIABLE * (c)	
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	Total		None

\* For variable rate obligations, provide the basis for the rate ( e.g., prime + 2%, etc.).

**STATEMENT OF RETAINED EARNINGS**

ACCT. NO. (a)	(b) Description	AMOUNTS (c)
	1. Dividends should be shown for each class and series of capital stock. Show amounts of dividends per share. 2. Show separately the state and federal income tax effect of items shown in Account No. 439.	
215	Unappropriated Retained Earnings:	
	Balance beginning of year	\$ 21,811,574
439	Changes to account:	
	Adjustments to Retained Earnings (requires Commission approval prior to use):	
	Credits:	
	Rounding	
	Total Credits	\$ .
	Debits:	
	Total Debits	\$ .
435	Balance transferred from Income	2,808,864
436	Appropriations of Retained Earnings:	
	Total Appropriations of Retained Earnings	\$ .
437	Dividends Declared:	
	Preferred Stock Dividends Declared	\$ .
438	Common Stock Dividends Declared	3,600,000
	Rounding	
	Total Dividends Declared	\$ 3,600,000
215	Balance end of year	\$ 21,020,438
214	Appropriated Retained Earnings (state balance and purpose of each appropriated amount at year end):	
214	Total Appropriated Retained Earnings	\$ .
	Total Retained Earnings	\$ 21,020,438
	Notes to Statement of Retained Earnings:	

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**ADVANCES FROM ASSOCIATED COMPANIES (ACCOUNT 223)**

Report each advance seperately.	TOTAL (b)
DESCRIPTION (a)	
Total	None

**OTHER LONG-TERM DEBT (ACCOUNT 224)**

Description of Obligation (Including Date of Issue and Date of Maturity) (a)	INTEREST		PRINCIPAL AMOUNT PER BALANCE SHEET (f)
	ANNUAL RATE (d)	FIXED OR VARIABLE * (e)	
		Total	None

\* For variable rate obligations, provide the basis for the rate ( e g., prime + 2%, etc).

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**NOTES PAYABLE (ACCTS. 232 and 234)**

DESCRIPTION OF OBLIGATION (INCLUDING DATE OF ISSUE AND DATE OF MATURITY)  (a)	INTEREST		PRINCIPAL AMOUNT PER BALANCE SHEET (f)
	ANNUAL RATE (d)	FIXED OR VARIABLE * (e)	
Account 232 - Notes Payable:			
Total Account 232			None
Account 234 - Notes Payable To Associated Companies:			
Advances from Parent Company			
Total Account 234			None

\* For variable rate obligations, provide the basis for the rate ( e.g., prime + 2%, etc).

**ACCOUNTS PAYABLE TO ASSOCIATED COMPANIES (ACCOUNT 233)**

Report each account payable seperately.

DESCRIPTION (a)	TOTAL (b)
Advances from Parent Company	None
Total	None

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**ACCRUED INTEREST AND EXPENSE ACCOUNTS 237 AND 427**

DESCRIPTION OF DEBT (a)	BALANCE BEGINNING OF YEAR (b)	INTEREST ACCRUED DURING YEAR		INTEREST PAID DURING YEAR (e)	BALANCE END OF YEAR (f)
		ACCT DEBIT (c)	AMOUNT (d)		
ACCOUNT NO 237 1- Accrued Interest on Long Term Debt:		427	4,597,350	4,597,350	0
TOTAL ACCOUNT 237 1	\$ -		4,597,350	4,597,350	0
ACCOUNT NO 237 2 Accrued Interest on other liabilities:					
Customer Deposits					
TOTAL ACCOUNT 237 2	\$ -		\$ -	\$ -	\$ -
TOTAL ACCOUNT NO 237 (1)	\$ -		\$ 4,597,350	\$ 4,597,350	0
INTEREST EXPENSED: TOTAL ACCRUAL ACCOUNT 237		237	\$0		
Less: CAPITALIZED INTEREST PORTION OF AFUDC:					
NET INTEREST EXPENSED TO ACCOUNT NO. 427 (2)			\$0		

(1) Must agree to F-2(a), Beginning and Ending balance of accrued interest  
(2) Must agree to F-3(c), current year interest expense

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**MISCELLANEOUS CURRENT AND ACCRUED LIABILITIES (241)**

Description - Provide itemized listing	Balance End Of Year
Accrued Payroll	\$ 54,883
Accrued MIP Dividend/Stock Options	1,722
Accrued Other	42,026
Accrued Power	143,786
Accrued Purchased Water	14,079
Accrued Professional Services	8,119
<b>Total Miscellaneous Current And Accrued Liabilities</b>	<b>\$ 264,614</b>

**ADVANCES FOR CONSTRUCTION (ACCT.252)**

NAME OF PAYOR (a)	BALANCE BEGINNING OF YEAR (b)	ACCT. DEBIT (c)	AMOUNT (d)	CREDITS (e)	BALANCE END OF YEAR (f)
<b>Water</b>					
Ponte Vedra	\$ 152,370	271	152,370		\$ -
Sunray Nassau (Gilman) Animal Shelter	34,199	271	34,199	0	-
Sunray Nassau (St. of FL.) Dept. of Hwy. Safety	34,197	271	34,197	0	-
<b>Total Water</b>	<b>220,766</b>		<b>220,766</b>	<b>0</b>	<b>-</b>
<b>Wastewater</b>					
Sunray Nassau (Gilman) Animal Shelter	21,700	271	21,700	0	-
Sunray Nassau (St. of FL.) Dept. of Hwy. Safety	21,699	271	21,699	0	-
<b>Total Wastewater</b>	<b>43,399</b>		<b>43,399</b>	<b>0</b>	<b>-</b>
<b>TOTAL</b>	<b>\$ 264,165</b>		<b>\$ 264,165</b>	<b>\$ -</b>	<b>\$ -</b>

\* Report advances separately by reporting group, designating water or wastewater in column (a).



**OTHER DEFERRED CREDITS (ACCOUNT 253)**

Description - Provide itemized listing (a)	Amount Written-off During Year (b)	Year-End Balance (c)
Regulatory Liabilities (Class A Utilities: Account 253 1):		
Deferred Advance Billings	207,876	836,454
Other Deferred Credits	19,440	923,455
Deferred OPEBs	326,988	2,797,822
Total Regulatory Liabilities	554,304	4,557,731
Other Deferred Liabilities (Class A Utilities: Account 253 2):		
Total Other Deferred Liabilities		0
Total Other Deferred Credits		4,557,731

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**CONTRIBUTIONS IN AID OF CONSTRUCTION (ACCOUNT 271)**

Description (a)	Water (W-7) (b)	Wastewater (S-7) (c)	W & WW Other Than Reporting System (d)	Total (e)
Balance first of year:	27,722,401	41,485,799	-	69,208,200
Add credits during year:	3,231,755	4,451,719	-	7,683,473
Less debits charged during the year	-	-	-	-
<b>Total Contributions in Aid of Construction</b>	<b>\$ 30,954,156</b>	<b>\$ 45,937,518</b>	<b>\$ -</b>	<b>\$ 76,891,673</b>

**ACCUMULATED AMORTIZATION OF CIAC (Acct. 272)**

Description (a)	Water (W-8(a)) (b)	Wastewater (S-8(a)) (c)	W & WW Other Than Reporting System (d)	Total (e)
Balance first of year	6,632,022	13,479,998	-	20,112,020
Debits during year:	619,850	1,248,063	-	1,867,913
Credits during year	-	-	-	-
<b>Total Accumulated Amortization of CIAC</b>	<b>\$ 7,251,872</b>	<b>\$ 14,728,061</b>	<b>\$ -</b>	<b>\$ 21,979,933</b>

RECONCILIATION OF REPORTED NET INCOME WITH TAXABLE INCOME FOR FEDERAL INCOME TAXES  
(UTILITY OPERATIONS)

- 1 The reconciliation should include the same detail as furnished on Schedule M-1 of the federal tax return for the year. The reconciliation shall be submitted even even though there is no taxable income for the year. Descriptions should clearly indicate the nature of each reconciling amount and show the computation of all tax accruals
- 2 If the utility is a member of a group which files a consolidated Federal tax return, reconcile reported net income with taxable net income as if a separate return were to be filed, indicating intercompany amounts to be eliminated in such consolidated return. State names of group members, tax assigned to each group member, and basis of allocation, assignment, or sharing of the consolidated tax among the group members

DESCRIPTION (a)	REF (b)	AMOUNT (c)
Net Income for the Year	F-3c	\$ 5,204,119
Reconciling items for the year:		
Taxable income not reported on books:		
Deductions recorded on books not deducted for return:		
AFUDC(avoided interest): 69,625, Book Depr. O/H: 2,852, Salvage: 48,712, Meals 2,111, VEBA Payments/Reimbursements: 368,201, Dues: 1,417, UPAA: 116,868, Depr. Study/CPR: 25,742, Rate Case: 191,524, Relocation: 5,160, Tank Painting: 195,356, Leak Survey: 8,232, Vision 2000: 35,830, Royal Lakes 3,300		1,074,930
Income recorded on books not included in return:		
Deduction on return not charged against book income:		
AFUDC - Equity 141,006, Tax over book depreciation: 1,540,018, Cost of Removal: 322,779, Pension Expense: 68,343, MIP: 37,747, Corp. Development: 8,679, UPAA: 1,152, Other deferred: 9,307		(2,129,031)
Federal Tax Net Income		4,150,018
State Income Tax Expense		231,049
Deferred State Income Tax Expense		90,023
Computation of tax:		
Federal Income Tax Expense		1,311,543
Investment Tax Credit		(35,040)
Deferred Federal Income Tax Expense		797,680
Total Federal Income Tax Expense		2,074,183

**WATER  
OPERATION  
SECTION**



**SCHEDULE OF YEAR END WATER RATE BASE**

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	80,611,855
	<b>Less:</b>		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	15,139,077
110	Accumulated Amortization		-
271	Contributions In Aid of Construction	W-7	30,954,156
252	Advances for Construction	F-20	-
	Subtotal		\$ 34,518,623
	<b>Adds:</b>		
272	Accumulated Amortization of CIAC	W-8(a)	7,251,872
	Subtotal		\$ 41,770,495
	<b>Plus or Minus:</b>		
114	Acquisition Adjustments (2) (plus)	F-7	291,145
115	Accumulated Amortization of		
	Acquisition Adjustments (2) (minus)	F-7	28,020
	Working Capital Allowance (3) (plus)		1,471,404
	Other (Specify): Unfunded OPEB (minus)		454,359
	<b>Water Rate Base</b>		\$ 43,050,664
	<b>Water Operating Income</b>	W-3	\$ 2,770,601
	<b>Achieved Rate of Return</b>		6.44%

**NOTES :**

- (1) Estimate based on the methodology used in the last rate proceeding.
- (2) Include only those Acquisition Adjustments that have been approved by the Commission.
- (3) Calculation consistent with the last rate proceeding. In the absence of a rate proceeding, Class A utilities will use the Balance Sheet method and Class B utilities will use the one-eighth O&M expense method.

**WATER OPERATING STATEMENT**

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	CURRENT YEAR (e)
400	UTILITY OPERATING INCOME Operating Revenues	W-9	11,940,019
469	Less: Guaranteed Revenue and AFPI	W-9	(4,866)
	Net Operating Revenues		\$ 11,944,884
401	Operating Expenses	W-10(a)	\$ 5,410,137
403	Depreciation Expense		1,689,361
	Less: Amortization of CIAC	W-8(a)	619,850
	Net Depreciation Expense		\$ 1,069,511
406	Amortization of Utility Plant Acquisition Adjustment	F-7	41,256
407	Amortization Expense (Other than CIAC)	F-8	0
408.10	Taxes Other Than Income: Utility Regulatory Assessment Fee		530,943
408.11	Property Taxes		640,098
408.12	Payroll Taxes		129,788
408.13	Other Taxes and Licenses		(270)
408	Total Taxes Other Than Income		\$ 1,300,558
409.10	Income Taxes		555,333
410.10	Deferred Federal Income Taxes		287,165
410.11	Deferred State Income Taxes		32,408
411.10	Provision for Deferred Income Taxes - Credit		0
412.10	ITCs Deferred to Future Periods		(12,614)
412.11	ITC Restored to Operating Income		0
	Utility Operating Expenses		\$ 9,303,605
	Net Utility Operating Income		\$ 2,641,280
469	Add Back: Guaranteed Revenue and AFPI	W-9	(4,866)
413	Income from Utility Plant Leased to Others		0
414	Gains (Losses) from Disposition of Utility Property		0
420	Allowance for Funds Used During Construction		134,187
	Total Utility Operating Income		\$ 2,770,601

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UTILITY NAME UNITED WATER FLORIDA

WATER UTILITY PLANT ACCOUNTS

WATER UTILITY PLANT MATRIX

ACCT NO (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	ADJUSTMENTS	CURRENT YEAR (f)	(1) INTANGIBLE PLANT (g)	(2) SOURCE OF SUPPLY AND PUMPING PLANT (h)	(3) WATER TREATMENT PLANT (i)	(4) TRANSMISSION AND DISTRIBUTION PLANT (j)	(5) GENERAL PLANT (k)
	Misc. Intangible Plant	515,619	0	0	269,085	784,704	784,704				
301	Organization	263,620	0	0	0	263,620	263,620				
302	Franchises	314,553	0	0	481,630	796,183	796,183				
303	Land and Land Rights	951,244	0	0	0	951,244		643,986	30,093	7,570	269,595
304	Structures and Improvements	6,004,642	697,594	0	3,554	6,705,790		2,178,067	1,736,147	84,077	2,707,499
305	Collecting and Impounding										
	Reservoirs	297,614	0	0	0	297,614		297,614			
306	Lake River and Other Intakes	0	0	0	0	0					
307	Wells and Springs	1,405,344	2,111	0	0	1,407,454	1,407,454				
	Infiltration Galleries and										
308	Tunnels	7,512	0	0	0	7,512	7,512				
309	Supply Mains	322,325	1,004	0	0	323,329	323,329				
310	Power Generation Equipment	133,392	0	0	0	133,392	133,392				
311	Pumping Equipment	4,609,299	61,505	0	(47,718)	4,623,086	4,584,478		38,608		
320	Water Treatment Equipment	4,052,572	384,331	37,000	0	4,399,903	4,399,903		4,399,903		
322	Distribution Reservoirs and Standpipes	6,481	0	0	(6,481)	0					
330	Transmission and Distribution Mains	3,150,579	79,982	0	0	3,230,561				3,230,561	
331	Services	31,474,827	3,548,671	316,889	147	34,706,756				34,706,756	
333	Meters and Meter Installations	9,728,213	808,338	10,737	0	10,525,815				10,525,815	
334	Hydrants	3,810,594	311,910	900	6,715	4,128,319				4,128,319	
335	Other Plant and Miscellaneous Equipment	2,723,638	435,763	8,102	0	3,151,299				3,151,299	
339	Office Furniture and Equip	30,902	0	9,000	0	21,902				21,902	
340	Transportation Equipment	3,008,267	118,720	172,962	(3,555)	2,950,470					2,950,470
341	Stores Equipment	12,576	17,616	5,026	0	25,166					25,166
342	Tools, Shop and Garage Equip	9,214	0	0	0	9,214					9,214
343	Laboratory Equipment	16,943	0	6,000	0	10,943					10,943
344	Power Operated Equipment	12,135	0	0	0	12,135					12,135
345	Communication Equipment	56,947	0	0	0	56,947					56,947
346	Miscellaneous Equipment	631,831	308,285	0	0	940,116					940,116
347	Other Tangible Plant	114,321	0	0	0	114,321					114,321
348	Property Held For Future Use	34,060	0	0	0	34,060					34,060
	Rounding	0	0	0	0	0					
	Unclassified Plant	979	0	979	0	0					
	Total Water Plant	73,700,243	6,775,830	567,595	703,377	80,611,855	1,844,507	9,575,832	6,204,751	55,856,299	7,130,466
	* Miscellaneous Asset Management Adjustments										

W-4(a & b)



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**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d)/ c (e)
304	Structures and Improvements	33		3.03%
305	Collecting and Impounding Reservoirs	50		2.00%
306	Lake River and Other Intakes	40		2.50%
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels	40		2.50%
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.20%
339	Other Plant and Miscellaneous Equipment	25		4.00%
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment	0		0.00%
342	Stores Equipment	18		5.56%
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment	15		6.67%
345	Power Operated Equipment	12		8.33%
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			
*	Water Plant Composite Depreciation Rate			

\* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made in this line only.

UTILITY UNITED WATER FLORIDA

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ANALYSIS OF ENTRIES IN WATER DEPRECIATION RESERVE

ANALYSIS OF ENTRIES IN WATER DEPRECIATION RESERVE

ACCT NO. (a)	ACCOUNT NAME (b)	RESERVE BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS BOOKED TO RESERVE (d)	OTHER CREDITS TO RESERVE * (e)	TOTAL CREDITS TO RESERVE (d + e) (f)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL (i)	OTHER CHARGES TO RESERVE * (j)	TOTAL CHARGES TO RESERVE (g-h+i+j) (k)	RESERVE BALANCE AT END OF YEAR (c+f-k) (l)
301	Organization	2,596	(2,596)	0	(2,596)	0	0	0	0	0	0
302	Franchises	1,702	(1,995)	114,733	112,738	0	0	0	0	0	114,440
303	Land & Land Rights	0	0	(50,800)	(50,800)	0	50,800	0	0	50,800	0
304	Structures and Improvements	875,547	171,903	50,799	222,702	0	0	0	0	0	1,098,249
305	Collecting and Impounding										
306	Reservoirs	106,473	5,952	(1)	5,952	0	0	0	0	0	112,424
307	Lake River and Other Intakes	0	0	0	0	0	0	0	0	0	0
308	Wells and Springs	372,537	46,862	0	46,862	0	0	0	0	0	419,399
309	Infiltration Galleries and										
310	Tunnels	7,512	0	0	0	0	0	0	0	0	7,512
311	Supply Mains	44,113	8,947	1	8,948	0	0	0	0	0	53,061
312	Power Generation Equipment	(1,347)	6,670	0	6,670	0	0	0	0	0	5,323
313	Pumping Equipment	1,771,404	228,194	(1,922)	226,272	0	0	0	0	0	1,997,676
314	Water Treatment Equipment	588,215	192,593	0	192,593	37,000	1,000	0	0	(36,000)	744,808
315	Distribution Reservoirs and										
316	Standpipes	335,485	73,622	(276)	73,345	0	0	0	0	0	408,830
317	Transmission and Distribution										
318	Mains	5,190,420	769,158	(3,394)	765,763	316,889	0	105,531	0	(422,420)	5,533,763
319	Services	1,939,261	252,093	0	252,093	10,737	0	19,865	0	(30,602)	2,160,752
320	Meters and Meter Installation	694,517	198,691	3,447	202,138	900	6,032	14	0	5,118	901,774
321	Hydrants	571,644	62,971	0	62,971	8,102	0	141	0	(8,243)	626,372
322	Other Plant and Miscellaneous										
323	Equipment	4,561	1,206	0	1,206	9,000	0	5,290	0	(14,290)	(8,523)
324	Office Furniture and Equip	554,038	192,391	(2,028)	190,363	172,962	2,606	0	0	(170,356)	574,046
325	Transportation Equipment	(188,806)	217,685	0	217,685	5,026	1,312	0	0	(3,715)	25,165
326	Stores Equipment	4,500	512	0	512	0	0	0	0	0	5,012
327	Tools, Shop and Garage Equip	(21,295)	458	0	458	6,000	500	0	0	(5,500)	(26,338)
328	Laboratory Equipment	12,135	0	0	0	0	0	0	0	0	12,135
329	Power Operated Equipment	77,716	1,709	0	1,709	0	0	0	0	0	79,424
330	Communication Equipment	557,313	63,356	0	63,356	0	0	0	0	0	620,669
331	Miscellaneous Equipment	59,598	7,246	0	7,246	0	0	0	0	0	66,844
332	Other Tangible Plant/Rounding	7,675	300	0	300	0	0	0	0	0	7,975
333	Miscellaneous	(114,284)	192,067	(77,783)	114,284	0	0	0	(401,718)	(401,718)	(401,718)
334	Total Depreciable Water Plant										
335	In Service	13,453,231	2,689,993	32,777	2,722,770	566,616	62,250	130,840	(401,718)	(1,036,924)	15,139,077



UTILITY NAME: UNITED WATER FLORIDA

YEAR ENDING: DECEMBER 31, 2000
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**WATER CIAC SCHEDULE "A"**

Additions to CIAC received during the year from capacity, main extension and customer connection charges.

DESCRIPTION OF CHARGE (a)	NUMBER OF CONNECTIONS * (b)	CHARGE PER CONNECTION * (c)	AMOUNT (d)
Water Plant Contributions			\$ 434,467
Administration Fees			762,353
<b>Total Credits</b>			<b>\$ 1,196,820</b>

\* Refer to Schedule W-8(a)Supp

**ACCUMULATED AMORTIZATION OF WATER CIAC (Acct. 272)**

Description (a)	Water (W-8(a)) (b)
Balance first of year	6,632,022
Debits during year:	
Accruals charged to Account 272	619,850
Other debits (specify):	
Total Debits:	619,850
Credits during the year(specify):	
Total Credits:	\$ -
Balance end of Year	\$ 7,251,872

W-8(a)

Utility Name: United Water Florida  
Year Ending: December 31, 2000

**Water Plant Contributions**

<u>Number of</u> <u>ERCs</u>	<u>Charge Per</u> <u>Connection</u>	<u>Amount</u>
919.65	100	91,965
47.48	110	5,223
328.61	240	78,867
277.62	368	102,165
381.09	410	156,247
<u>1,295.74</u>		<u>\$ 434,467</u>

**W-8(a)Supp**



**WATER OPERATING REVENUE**

ACCT. NO. (a)	(b)	BEGINNING YEAR NO. CUSTOMERS * (c)	YEAR END NUMBER CUSTOMERS (d)	AMOUNT (e)
460	Water Sales: Unmetered Water Revenue			
	Metered Water Revenue:			
461.1	Sales to Residential Customers	27,991	29,238	\$ 6,935,147
461.2	Sales to Commercial Customers	2,720	2,788	4,438,262
461.3	Sales to Industrial Customers	0	0	0
461.4	Sales to Public Authorities	44	42	163,903
461.5	Sales to Multiple Family Dwellings			
	Total Metered Sales	30,755	32,068	11,537,312
	Fire Protection Revenue:			
462.1	Public Fire Protection			
462.2	Private Fire Protection	191	188	175,159
	Total Fire Protection Revenue	191	188	175,159
464	Other Sales To Public Authorities			
465	Sales To Irrigation Customers			
466	Sales For Resale			656
467	Interdepartmental Sales			
	Total Sales Of Water	30,946	32,256	11,713,128
	Other Water Revenues:			
469	Guaranteed Revenues (including Allowance for Funds Prudently Invested - AFPI)			(4,866)
470	Forefeited Discounts			
471	Miscellaneous Service Revenues			144,739
472	Rents From Water Property			
473	Interdepartmental Rents			
474	Other Water Revenues			87,018
	Total Other Water Revenues			226,891
	Total Water Operating Revenues			\$ 11,940,019
* customer is defined by Rule 25-30 210(1), Florida Administrative Code				

UTILITY NAME UNITED WATER FLORIDA  
**WATER UTILITY EXPENSE ACCOUNTS**

YEAR OF REPORT  
 DECEMBER 31, 2000

WATER EXPENSE ACCOUNT MATRIX

ACCT. NO (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	1 SOURCE OF SUPPLY AND OPERATIONS EXPENSES (d)	2 SOURCE OF SUPPLY AND MAINTENANCE EXPENSES (e)	3 WATER TREATMENT OPERATIONS EXPENSES (f)	4 WATER TREATMENT EXPENSES - MAINTENANCE (g)	.5 T&D EXPENSES - OPERATIONS (h)	6 T&D EXPENSES - MAINTENANCE (i)	7 CUSTOMER ACCOUNTS EXPENSE (j)	8 A&G EXPENSES (k)
601	Salaries and Wages - Employees	1,675,604	66,969	35,671	451,249	117,857	225,718	208,741	336,022	233,376
603	Salaries and Wages - Officers, Directors and Majority Stockholders	0								
604	Employee Pensions and Benefits	178,394								178,394
610	Purchased Water	201,146	201,146							
615	Purchased Power	535,356	535,356							
616	Fuel for Power Purchased	6,922	0	0	4,458	2,464		0		
618	Chemicals	194,491			190,783	3,708				
620	Materials and Supplies	218,809	93	18,866	49,949	51,015	21,026	60,532	6,590	10,738
631	Contractual Services - Eng	0								0
632	Contractual Services - Acct	14,074								14,074
633	Contractual Services - Legal	31,117								31,117
634	Contractual Services - Management Fees	589,562								589,562
635	Contractual Services - Other	459,714	0	28,659	39,727	59,166	21,813	126,127	33,340	150,881
641	Rental of Building/Real Property	4,662								4,662
642	Rental of Equipment	51,299	0	945	36	27	0	0	0	50,291
650	Transportation Expenses	293,566	11,294	9,824	84,135	25,957	44,695	44,373	46,006	27,282
656	Insurance - Vehicle	0								
657	Insurance - General Liability	106,619								106,619
658	Insurance - Worker's Compensation	50,466								50,466
659	Insurance - Other	0								0
660	Advertising Expense	6,439								6,439
666	Regulatory Commission Expenses (Amortization of Rate Case Expense)	109,778								109,778
667	Regulatory Commission Expenses - Other	0								
670	Bad Debt Expense	85,089							85,089	
675	Miscellaneous Expenses	597,029	0	149,274	6,786	9,626	2,748	20,189	195,949	212,458
	Rounding	0								
	Total Water Utility Expenses	\$ 5,410,137	\$ 814,858	\$ 243,238	\$ 827,125	\$ 269,820	\$ 316,001	\$ 459,962	\$ 702,996	\$ 1,776,138

W-10(a & b)



Summary

YEAR OF REPORT DECEMBER 31, 2000
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UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME / COUNTY: SUMMARY

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	8,422	406,314	9,143	405,593	376,927
February	12,849	383,506	7,261	389,094	367,873
March	14,782	445,951	5,839	454,894	410,708
April	14,192	454,987	5,738	463,441	394,513
May	20,238	565,175	5,494	579,919	492,312
June	16,161	527,432	5,802	537,791	576,965
July	10,248	508,049	7,021	511,276	459,985
August	12,032	517,111	5,746	523,397	485,774
September	11,933	416,034	5,891	422,076	429,085
October	9,497	454,821	8,571	455,747	401,859
November	11,608	425,358	4,872	432,094	497,371
December	10,050	412,909	4,739	418,220	372,636
<b>Total for year</b>	<b>152,012</b>	<b>5,517,847</b>	<b>76,117</b>	<b>5,593,542</b>	<b>5,285,008</b>

If water is purchased for resale, indicate the following:

Vendor : \_\_\_\_\_

Point of delivery : \_\_\_\_\_

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT DECEMBER 31, 2000
-------------------------------------

SYSTEM NAME / COUNTY: ARLINGTON - #0100, #0200, #0300, #0500, #0900

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0	76,400	238	76,162	62,463
February	0	72,861	175	72,687	61,980
March	0	80,895	295	80,600	84,320
April	0	82,482	95	82,387	49,250
May	0	96,987	177	96,810	70,204
June	0	88,997	202	88,796	107,487
July	0	90,306	288	90,018	54,482
August	0	88,571	279	88,292	96,570
September	0	77,941	107	77,834	56,920
October	0	82,496	226	82,270	66,650
November	0	78,136	16	78,120	71,666
December	0	80,237	31	80,206	66,630
<b>Total for year</b>	<b>0</b>	<b>996,309</b>	<b>2,127</b>	<b>994,182</b>	<b>848,622</b>

If water is purchased for resale, indicate the following:  
 Vendor : \_\_\_\_\_  
 Point of delivery : \_\_\_\_\_

If water is sold to other water utilities for redistribution, list names of such utilities below:  
 \_\_\_\_\_  
 N/A  
 \_\_\_\_\_  
 \_\_\_\_\_

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
#0100 Alderman Park Well No. 1	1,200 gpm	346	Groundwater
#0100 Alderman Park Well No. 2	700 gpm	202	Groundwater
#0200 Columbine Well	1,200 gpm	585	Groundwater
#0300 Elvia Well	1,300 gpm	553	Groundwater
#0500 Lake Lucina Well	1,200 gpm	543	Groundwater
#0900 University Park Well	1,000 gpm	342	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
DECEMBER 31, 2000

SYSTEM NAME / COUNTY: BON AIR - #5621

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	172		0.000	172	173
February	266		0.000	266	0
March	191		0.000	191	480
April	180		0.000	180	403
May	239		0.000	239	252
June	228		0.000	228	234
July	232		0.000	232	0
August	258		0.000	258	267
September	187		0.000	187	185
October	168		0.000	168	177
November	221		0.000	221	0
December	127		0.000	127	193
<b>Total for year</b>	<b>2,469</b>	<b>0</b>	<b>0</b>	<b>2,469</b>	<b>2,364</b>

If water is purchased for resale, indicate the following:  
 Vendor : City of Jacksonville, Public Utilities  
 Point of delivery : Hecksher Dr.

If water is sold to other water utilities for redistribution, list names of such utilities below:  
N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE

BRACK

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT DECEMBER 31, 2000
-------------------------------------

SYSTEM NAME / COUNTY: BRACKRIDGE - #5608

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	295		0	295	919
February	961		0	961	1,100
March	1,202		0	1,202	1,081
April	913		0	913	1,243
May	1,152		0	1,152	1,822
June	1,378		0	1,378	1,665
July	1,388		0	1,388	1,272
August	1,131		2	1,129	1,371
September	932		0	932	1,156
October	809		0	809	956
November	1,079		0	1,079	1,099
December	689		30	659	992
<b>Total for year</b>	<b>11,929</b>	<b>0</b>	<b>32</b>	<b>11,897</b>	<b>14,676</b>

If water is purchased for resale, indicate the following:  
 Vendor : City of Jacksonville, Public Utilities  
 Point of delivery : Dickie Dr at Bowden Rd.

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
		Omit (000's)	

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT DECEMBER 31, 2000
-------------------------------------

SYSTEM NAME / COUNTY: FOREST BROOK - #2000

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0	1,366	0	1,366	1,049
February	0	1,410	0	1,410	1,233
March	0	1,595	3	1,592	1,229
April	0	1,693	1	1,692	1,175
May	0	2,064	1	2,063	1,914
June	0	1,880	8	1,872	1,886
July	0	1,769	0	1,769	1,439
August	0	1,649	2	1,647	1,478
September	0	1,377	0	1,377	1,122
October	0	1,482	0	1,482	1,090
November	0	1,443	51	1,392	1,260
December	0	1,453	40	1,413	1,021
<b>Total for year</b>	<b>0</b>	<b>19,181</b>	<b>106</b>	<b>19,075</b>	<b>15,896</b>

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public Utilities

Point of delivery : Wesconnet Avenue

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	300 gpm	53	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME / COUNTY: GREENFIELD - #5209

YEAR OF REPORT DECEMBER 31, 2000
-------------------------------------

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	789		0	789	729
February	748		0	748	708
March	1,118		0	1,118	850
April	1,147		0	1,147	955
May	1,642		0	1,642	1,229
June	1,302		0	1,302	1,552
July	984		0	984	952
August	1,230		161	1,069	926
September	898		1	897	961
October	759		0	759	646
November	920		20	900	877
December	73		30	43	612
<b>Total for year</b>	<b>11,610</b>	<b>0</b>	<b>212</b>	<b>11,398</b>	<b>10,997</b>

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public Utilities

Point of delivery : Parental Home Rd.

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE

HYDE

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT DECEMBER 31, 2000
-------------------------------------

SYSTEM NAME / COUNTY: HYDE GROVE - #2200

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0	3,517	0	3517	3,142
February	0	3,376	10	3366	3,031
March	0	4,127	0	4127	3,292
April	16	4,174	4	4186	4,037
May	0	5,704	30	5674	4,182
June	15	4,441	0	4456	4,521
July	0	4,455	1	4454	4,251
August	0	4,268	15	4253	3,619
September	0	3,379	0	3379	3,242
October	2	3,773	160	3615	3,291
November	0	3,722	20	3702	3,656
December	0	4,268	30	4238	
<b>Total for year</b>	<b>33</b>	<b>49,204</b>	<b>270</b>	<b>48,967</b>	<b>40,264</b>

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public Utilities

Point of delivery : Old Middleburg Road

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	750 gpm	135	Groundwater

HOLLY

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
DECEMBER 31, 2000

SYSTEM NAME / COUNTY: HOLLY OAKS - #0700, #0800

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	166	36,625	2053	34,738	31,213
February	221	35,568	1686	34,103	34,021
March	198	40,869	1526	39,541	32,564
April	138	40,567	1742	38,963	34,409
May	75	48,801	738	48,138	34,498
June	60	43,569	1010	42,619	47,535
July	52	44,622	860	43,814	38,378
August	15	41,985	828	41,172	38,938
September	1,735	36,732	664	37,803	37,877
October	1,122	40,505	895	40,732	31,931
November	0	37,346	989	36,357	36,196
December	0	37,392	632	36,760	30,671
<b>Total for year</b>	<b>3,782</b>	<b>484,581</b>	<b>13,624</b>	<b>474,739</b>	<b>428,231</b>

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public Utilities

Point of delivery : Millcoe Rd.

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
#0700 Monument Road Well	2,000 gpm	1,158	Groundwater
#0800 Queen Akers Well	500 gpm	169	Groundwater



JAXHTS

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
DECEMBER 31, 2000

SYSTEM NAME / COUNTY: JACKSONVILLE HEIGHTS - #2100, #2700, #3000

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	369	35,425	80	35,714	33,765
February	397	33,461	55	33,803	31,848
March	482	36,421	82	36,821	29,829
April	451	37,107	17	37,541	35,139
May	481	42,932	283	43,130	36,493
June	463	39,862	196	40,129	39,762
July	492	39,081	44	39,529	36,559
August	320	36,444	226	36,538	33,442
September	445	33,347	123	33,669	30,591
October	355	33,268	21	33,602	31,226
November	441	32,102	88	32,455	167
December	452	33,072	44	33,480	53,152
<b>Total for year</b>	<b>5,148</b>	<b>432,522</b>	<b>1,259</b>	<b>436,411</b>	<b>391,973</b>

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public Utilities

Point of delivery : Wheat Road & 103rd Street

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
#2100 Green Forest Well	1,200 gpm	424	Groundwater
#2700 Oak Hill Well	750 gpm	297	Groundwater
#3000 Wheat Road Well	1,800 gpm	464	Groundwater

YEAR OF REPORT  
DECEMBER 31, 2000

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME / COUNTY: LAKE FOREST - #2300

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	4	4,801	326	4479	5,014
February	3,029	160	50	3139	5,562
March	3,777	0	0	3777	5,335
April	3,931	0	43	3889	4,225
May	6,624	0	0	6624	7,202
June	1,646	4,765	0	6411	8,128
July	0	7,203	41	7162	6,446
August	0	7,503	50	7453	6,832
September	0	6,449	0	6449	5,623
October	0	6,744	894	5850	5,221
November	0	5,848	0	5848	10
December	1,118	4,967	10	6075	6,053
<b>Total for year</b>	<b>20,129</b>	<b>48,440</b>	<b>1,413</b>	<b>67,156</b>	<b>65,651</b>

If water is purchased for resale, indicate the following:  
 Vendor : City of Jacksonville, Public Utilities  
 Point of delivery : Edgewood Avenue

If water is sold to other water utilities for redistribution, list names of such utilities below:  
N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	500 gpm	133	Groundwater

YEAR OF REPORT  
DECEMBER 31, 2000

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME / COUNTY: MAGNOLIA GARDENS - #2500

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0	4,198	0	4,198	3,545
February	0	3,927	70	3,857	3,439
March	0	4,550	9	4,541	3,421
April	0	4,649	5	4,644	4,225
May	0	5,644	81	5,563	4,075
June	0	5,398	0	5,398	5,175
July	4	5,337	58	5,283	3,940
August	0	5,350	52	5,298	4,125
September	0	5,075	132	4,943	5,623
October	2	4,686	64	4,624	5,221
November	1	4,486	11	4,476	0
December	0	4,779	27	4,752	4,370
<b>Total for year</b>	<b>7</b>	<b>58,079</b>	<b>511</b>	<b>57,575</b>	<b>47,159</b>

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public Utilities

Point of delivery : Avenue "B"

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE Omit (000's)	TYPE OF SOURCE
Well No. 1	860 gpm	159	Groundwater

MILMAR

YEAR OF REPORT DECEMBER 31, 2000
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UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME / COUNTY: MILMAR MANOR - #5611

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	839		0	839	670
February	1,125		20	1,105	727
March	794		0	794	824
April	1,014		0	1,014	866
May	1,226		0	1,226	1,048
June	1,367		0	1,367	1,401
July	1,227		0	1,227	866
August	1,245		0	1,245	791
September	746		0	746	781
October	71		0	71	620
November	1,762		5	1,757	858
December	913		0	913	597
<b>Total for year</b>	<b>12,329</b>	<b>0</b>	<b>25</b>	<b>12,304</b>	<b>10,049</b>

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public Utilities

Point of delivery : Bartram Drive

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
		Omit (000's)	

YEAR OF REPORT DECEMBER 31, 2000
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UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME / COUNTY: ORTEGA HILLS - #2800

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		3,095	344	2,751	2,411
February		2,920	545	2,375	2,749
March		3,348	323	3,025	2,448
April		3,661	353	3,308	2,869
May		4,398	391	4,007	3,213
June		4,033	488	3,545	3,766
July		4,070	309	3,761	3,234
August		4,013	191	3,822	3,416
September		3,724	707	3,017	2,971
October		3,200	314	2,886	2,565
November		3,325	238	3,087	2,908
December		3,519	352	3,167	2,496
<b>Total for year</b>	<b>0</b>	<b>43,808</b>	<b>4,555</b>	<b>38,751</b>	<b>35,046</b>

If water is purchased for resale, indicate the following:

Vendor : N/A

Point of delivery : \_\_\_\_\_

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE Omit (000's)	TYPE OF SOURCE
Well No. 1	270 gpm	59	Groundwater
Well No. 2	680 gpm	59	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT DECEMBER 31, 2000
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SYSTEM NAME / COUNTY: PONCE DE LEON - #1000, #1100, #1400

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		8,001	2300	5,701	6,099
February		6,259	5	6,254	5,447
March		7,741	17	7,725	5,740
April		8,929	51	8,878	6,913
May		10,671	98	10,573	7,868
June		11,682	485	11,197	11,924
July		10,698	412	10,286	10,020
August		11,494	370	11,124	8,938
September		8,518	1002	7,516	9,670
October		8,479	194	8,285	6,290
November		7,771	201	7,570	8,252
December		7,912	330	7,582	6,115
<b>Total for year</b>	<b>0</b>	<b>108,155</b>	<b>5,463</b>	<b>102,692</b>	<b>93,276</b>

If water is purchased for resale, indicate the following:  
 Vendor : N/A  
 Point of delivery : \_\_\_\_\_

If water is sold to other water utilities for redistribution, list names of such utilities below:  
N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
#1400 PDL Well No. 1	300 gpm	124	Groundwater
#1400 PDL Well No. 2	300 gpm	124	Groundwater
#1000 A1A North Well	400 gpm	29	Groundwater
#1100 A1A South Well	400 gpm	20	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT DECEMBER 31, 2000
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SYSTEM NAME / COUNTY: PONTE VEDRA - #1500, #1200

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		30,650	209	30,441	29,329
February		30,300	553	29,747	27,797
March		36,059	45	36,014	27,725
April		35,851	42	35,809	34,219
May		49,136	170	48,966	35,092
June		50,639	82	50,557	47,473
July		44,918	276	44,642	47,184
August		47,659	436	47,223	38,515
September		31,384	0	31,384	41,818
October		37,859	227	37,632	28,708
November		35,326	98	35,228	39,230
December		35,388	180	35,208	29,860
<b>Total for year:</b>	<b>0</b>	<b>465,169</b>	<b>2,318</b>	<b>462,851</b>	<b>426,950</b>

If water is purchased for resale, indicate the following:

Vendor : N/A

Point of delivery : \_\_\_\_\_

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
#1200 Corona Road Well No. 1	1,800 gpm	562	Groundwater
#1200 Corona Road Well No. 2	2,000 gpm	562	Groundwater
#1500 Ponte Vedra N. Well	1,800 gpm	151	Groundwater

RIDGE

YEAR OF REPORT DECEMBER 31, 2000
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UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME / COUNTY: RIDGELAND - #5610

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	1,208		2	1,206	1,103
February	1,459		0	1,459	1,338
March	1,877		1	1,876	1,819
April	1,453		0	1,453	1,542
May	2,093		0	2,093	1,824
June	2,689		0	2,689	2,812
July	1,773		0	1,773	1,908
August	1,863		0	1,863	1,662
September	1,234		20	1,214	1,689
October	1,260		1	1,259	1,199
November	1,608		0	1,608	1,600
December	1,324		0	1,324	1,293
<b>Total for year</b>	<b>19,841</b>	<b>0</b>	<b>24</b>	<b>19,817</b>	<b>19,789</b>

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public Utilities

Point of delivery : Beach Blvd.

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
		Omit (000's)	



RYLLKS

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
DECEMBER 31, 2000

SYSTEM NAME / COUNTY: ROYAL LAKES - #1600

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPE FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		93,487	73	93,414	80,551
February		84,232	119	84,113	89,090
March		94,772	171	94,601	81,404
April		93,531	68	93,463	89,800
May		107,743	54	107,689	104,798
June		105,225	52	105,173	103,680
July		103,058	141	102,917	96,965
August		103,333	257	103,076	102,987
September		94,062	50	94,012	92,042
October		95,023	625	94,398	91,697
November		83,756	126	83,630	96,693
December		75,733	57	75,676	76,383
<b>Total for year</b>	<b>0</b>	<b>1,133,955</b>	<b>1,794</b>	<b>1,132,161</b>	<b>1,106,090</b>

If water is purchased for resale, indicate the following:

Vendor : N/A

Point of delivery : \_\_\_\_\_

If water is sold to other water utilities for redistribution, list names of such utilities below:

City of Jacksonville, Public Utilities

\_\_\_\_\_

\_\_\_\_\_

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE Omit (000's)	TYPE OF SOURCE
#1600 Royal Lakes Well No. 1	1400 gpm	589	Groundwater
#1600 Royal Lakes Well No. 2	2800 gpm	1,497	Groundwater
#1600 Royal Lakes Well No. 3	2800 gpm	1,297	Groundwater

RIVERVW

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT DECEMBER 31, 2000
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SYSTEM NAME / COUNTY: RIVERVIEW - #5619

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	1,949		0	1,949	1,824
February	1,986		0	1,986	1,945
March	2,195		0	2,195	2,009
April	2,046		0	2,046	1,882
May	2,895		0	2,895	2,691
June	3,149		0	3,149	2,966
July	2,416		1	2,415	2,352
August	2,498		0	2,498	2,300
September	2,177		0	2,177	1,990
October	1,930		0	1,930	1,680
November	2,180		0	2,180	15
December	2,237		0	2,237	2,102
<b>Total for year</b>	<b>27,658</b>	<b>0</b>	<b>1</b>	<b>27,657</b>	<b>23,756</b>

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public Utilities

Point of delivery : Belvedere Street

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE

SANJOSE

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT DECEMBER 31, 2000
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SYSTEM NAME / COUNTY: SAN JOSE - #1700

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		59,310	160	59,150	57,468
February		57,988	45	57,943	53,079
March		66,829	460	66,370	55,347
April		69,720	101	69,620	62,974
May		87,590	561	87,029	76,076
June		76,883	744	76,139	80,537
July		76,446	2945	73,501	69,681
August		74,681	723	73,958	65,137
September		56,622	151	56,471	61,919
October		64,534	38	64,496	60,269
November		61,397	30	61,367	171,937
December		59,415	12	59,403	53,239
<b>Total for year</b>	<b>0</b>	<b>811,415</b>	<b>5,969</b>	<b>805,446</b>	<b>867,663</b>

If water is purchased for resale, indicate the following:	
Vendor :	<u>N/A</u>
Point of delivery :	_____
If water is sold to other water utilities for redistribution, list names of such utilities below:	
<u>City of Jacksonville, Public Utilities</u>	

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE <small>Omit (000's)</small>	TYPE OF SOURCE
Well No. 1	2000 gpm	954	Groundwater
Well No. 2	500 gpm	40	Groundwater
Well No. 3	2200 gpm	1,254	Groundwater

STJFST

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
DECEMBER 31, 2000

SYSTEM NAME / COUNTY: ST. JOHNS FOREST - #7300

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		6,119	60	6,059	5,897
February		6,251	80	6,171	5,737
March		9,557	301	9,256	7,637
April		11,252	249	11,003	9,375
May		15,657	118	15,539	13,300
June		12,436	473	11,963	16,256
July		11,359	27	11,332	10,594
August		16,245	92	16,153	12,603
September		9,268	176	9,092	11,305
October		12,143	157	11,986	10,988
November		12,381	174	12,207	12,262
December		10,941	131	10,810	9,845
<b>Total for year</b>	<b>0</b>	<b>133,609</b>	<b>2,038</b>	<b>131,571</b>	<b>125,799</b>

If water is purchased for resale, indicate the following:  
 Vendor : N/A  
 Point of delivery : \_\_\_\_\_

If water is sold to other water utilities for redistribution, list names of such utilities below:  
N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	167 gpm	23	Groundwater
Well No. 2	233 gpm	62	Groundwater
Well No. 3	100 gpm	44	Groundwater
Well No. 4	267 gpm	80	Groundwater

STJNORTH

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
DECEMBER 31, 2000

SYSTEM NAME / COUNTY: ST. JOHNS NORTH - #1300

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		15,797	77	15,720	18,306
February		18,284	0	18,284	15,385
March		25,443	90	25,353	23,302
April		28,997	101	28,896	23,091
May		44,587	18	44,569	36,570
June		35,146	96	35,050	42,189
July		26,269	62	26,207	27,505
August		33,971	168	33,803	25,281
September		17,095	68	17,027	25,871
October		23,831	19	23,812	19,317
November		23,969	30	23,939	24,391
December		21,918	61	21,857	
<b>Total for year</b>	<b>0</b>	<b>315,307</b>	<b>790</b>	<b>314,517</b>	<b>281,208</b>

If water is purchased for resale, indicate the following:  
 Vendor : N/A  
 Point of delivery : \_\_\_\_\_

If water is sold to other water utilities for redistribution, list names of such utilities below:  
N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE Omit (000's)	TYPE OF SOURCE
Well No. 1	250 gpm	0	Groundwater
Well No. 2	300 gpm	0	Groundwater
Well No. 3	1000 gpm	864	Groundwater
Well No. 4	1500 gpm	0	Groundwater

SANPAB

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
DECEMBER 31, 2000

SYSTEM NAME / COUNTY: SAN PABLO (MARSHVIEW) - #0600

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0	16,872	52	16,821	16,862
February	11	16,381	20	16,372	15,015
March	0	18,979	1	18,978	16,653
April	0	19,696	0	19,696	19,288
May	4	25,865	1	25,868	19,495
June	146	25,654	14	25,786	26,811
July	370	21,003	66	21,307	24,031
August	445	23,725	95	24,075	19,368
September	0	17,457	1	17,456	22,075
October	64	19,350	54	19,360	16,665
November	19	19,280	0	19,299	19,051
December	0	18,020	64	17,956	17,875
<b>Total for year</b>	<b>1,059</b>	<b>242,282</b>	<b>367</b>	<b>242,974</b>	<b>233,189</b>

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public Utilities  
Point of delivery : San Pablo Rd.

If water is sold to other water utilities for redistribution, list names of such utilities below:

City of Jacksonville, Public Utilities

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
		Omit (000's)	
Well No. 1	1000 gpm	332	Groundwater
Well No. 2	1000 gpm	332	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
DECEMBER 31, 2000

SYSTEM NAME / COUNTY: TOWN AND COUNTRY (HARRIS AVE.)

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	2,249		2335	-86	5,383
February	2,249		3032	-783	4,659
March	2,522		1711	811	5,357
April	2,462		2009	453	4,771
May	3,231		2039	1,192	4,139
June	3,150		1307	1,843	3,892
July	850		846	4	4,577
August	2,343		1436	907	1,836
September	2,895		2503	392	2,905
October	2,587		2203	384	4,015
November	2,969		2493	476	3,826
December	2,507		2048	459	3,813
<b>Total for year</b>	<b>30,014</b>	<b>0</b>	<b>23,962</b>	<b>6,052</b>	<b>49,173</b>

If water is purchased for resale, indicate the following:  
 Vendor : City of Jacksonville, Public Utilities  
 Point of delivery : Harris Street

If water is sold to other water utilities for redistribution, list names of such utilities below:  
N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
		Omit (000's)	

VENETIA

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
DECEMBER 31, 2000

SYSTEM NAME / COUNTY: VENETIA TERRACE - #2900

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	1	1,473	0	1,474	1,240
February	1	1,440	0	1,441	1,554
March	0	1,581	1	1,580	1,295
April	0	1,576	0	1,576	1,218
May	0	1,895	0	1,895	1,762
June	0	2,029	0	2,029	1,931
July	0	1,792	0	1,792	1,489
August	0	1,671	0	1,671	1,486
September	0	1,453	0	1,453	1,165
October	9	1,507	0	1,516	1,204
November	0	1,561	0	1,561	1,392
December	0	1,568	0	1,568	1,245
<b>Total for year</b>	<b>11</b>	<b>19,546</b>	<b>1</b>	<b>19,556</b>	<b>16,981</b>

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public Utilities

Point of delivery : Ortega Farms Blvd.

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	300 gpm	54	Groundwater



WESTWD

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT DECEMBER 31, 2000
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SYSTEM NAME / COUNTY: WESTWOOD - #5620

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	381		0	381	403
February	396		0	396	368
March	426		0	426	425
April	441		0	441	483
May	576		0	576	473
June	568		0	568	553
July	460		0	460	603
August	684		0	684	549
September	684		0	684	758
October	359		0	359	395
November	408		0	408	0
December	610		0	610	462
<b>Total for year</b>	<b>5,993</b>	<b>0</b>	<b>0</b>	<b>5,993</b>	<b>5,472</b>

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public Utilities

Point of delivery : Lane Avenue

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT DECEMBER 31, 2000
-------------------------------------

SYSTEM NAME / COUNTY: YULEE - #2400, #1900, #7000, #7800

**PUMPING AND PURCHASED WATER STATISTICS**

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		9,178	835	8,343	7,369
February		8,688	797	7,891	61
March		13,185	804	12,381	16,322
April		11,102	858	10,244	161
May		15,501	735	14,766	22,092
June		14,793	645	14,148	12,829
July		15,663	644	15,019	11,257
August		14,549	364	14,185	13,337
September		12,151	187	11,964	8,826
October		15,941	2479	13,462	9,838
November		13,509	283	13,226	25
December		12,327	629	11,698	3,617
Total for year	0	156,587	9,259	147,328	105,734

If water is purchased for resale, indicate the following:

Vendor : N/A

Point of delivery : \_\_\_\_\_

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
		Omit (000's)	
#1900 Yulee Amoco Well	5 gpm	0	Groundwater
#2400 Lofton Oaks Well No. 1	500 gpm	196	Groundwater
#7000 Otter Run Well No. 1	750 gpm	22	Groundwater
#7000 Otter Run Well No. 2	750 gpm	22	Groundwater
#7800 Yulee Regional Well	2000 gpm	188	Groundwater

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: ARLINGTON GRID - ALDERMAN - #0100

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 1,729,000

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): HIGH SERVICE PUMPS

Type of treatment (reverse osmosis,  
(sedimentation, chemical, aerated, etc.): Tray Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: ARLINGTON GRID - COLUMBINE - #0200

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 600,000

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): Ground Storage Tank

Type of treatment (reverse osmosis,  
(sedimentation, chemical, aerated, etc.): Tray Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: ARLINGTON GRID - ELVIA - #0300

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>1,873,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>WELL PUMPS</u>
Type of treatment (reverse osmosis, sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
<b>LIME TREATMENT</b>	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer: <u>N/A</u>
<b>FILTRATION</b>	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>
Gravity (in GPM/square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.

<b>YEAR OF REPORT</b> December 31, 2000
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SYSTEM NAME / COUNTY: ARLINGTON GRID - LAKE LUCINA - #0500

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>690,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Ground Storage Tank</u>
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
<b>LIME TREATMENT</b>	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer: <u>N/A</u>
<b>FILTRATION</b>	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>
Gravity (in GPM/square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: ARLINGTON GRID - UNIVERSITY PARK - #0900

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>180,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Ground Storage Tank</u>
Type of treatment (reverse osmosis, sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
<b>LIME TREATMENT</b>	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer: <u>N/A</u>
<b>FILTRATION</b>	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>
Gravity (in GPM/square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: FOREST BROOK - #2000

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 96,000

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): Ground Storage Tank

Type of treatment (reverse osmosis,  
(sedimentation, chemical, aerated, etc.): Tray Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A



UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: HOLLY OAKS GRID - HOLLY OAKS - #0400

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): Out of Service

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): Out of Service

Type of treatment (reverse osmosis,  
(sedimentation, chemical, aerated, etc.): Tray Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: HOLLY OAKS GRID - MONUMENT ROAD - #0700

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>3,790,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>High Service Pump</u>
Type of treatment (reverse osmosis, sedimentation, chemical, aerated, etc.):	<u>Packed Tower Aeration</u>
<b>LIME TREATMENT</b>	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer: <u>N/A</u>
<b>FILTRATION</b>	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>
Gravity (in GPM/square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.

<b>YEAR OF REPORT</b> December 31, 2000
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SYSTEM NAME / COUNTY: HOLLY OAKS GRID - QUEEN AKERS - #0800

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 408,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Ground Storage Tank

Type of treatment (reverse osmosis, sedimentation, chemical, aerated, etc.): Tray Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: HYDE GROVE - #2200

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 461,000

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): High Service Pumps

Type of treatment (reverse osmosis,  
sedimentation, chemical, aerated, etc.): Packed Tower Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: JAX HTS GRID - GREEN FOREST - #2100

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>600,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Ground Storage Tank</u>
Type of treatment (reverse osmosis, sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
<b>LIME TREATMENT</b>	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer: <u>N/A</u>
<b>FILTRATION</b>	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>
Gravity (in GPM/square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: JAX HTS GRID - OAK HILL - #2700

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 528,000

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): Ground Storage Tank

Type of treatment (reverse osmosis,  
(sedimentation, chemical, aerated, etc.): Tray Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: JAX HTS GRID - WHEAT ROAD - #3000

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 840,000

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): Ground Storage Tank

Type of treatment (reverse osmosis,  
(sedimentation, chemical, aerated, etc.): Tray Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: LAKE FOREST - #2300

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 360,000

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): High Service Pumps

Type of treatment (reverse osmosis,  
sedimentation, chemical, aerated, etc.): Tray Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A



UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: MAGNOLIA GARDENS - #2500

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 488,000

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): High Service Pumps

Type of treatment (reverse osmosis,  
sedimentation, chemical, aerated, etc.): Tray Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: MARSHVIEW - #0600

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 1,153,000

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): High Service Pumps

Type of treatment (reverse osmosis,  
(sedimentation, chemical, aerated, etc.): Packed Tower Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: ORTEGA HILLS - #2800

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 300,000

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): Ground Storage Tank (Aquastore)

Type of treatment (reverse osmosis,  
(sedimentation, chemical, aerated, etc.): Tray Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

<b>YEAR OF REPORT</b> December 31, 2000
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SYSTEM NAME / COUNTY: PDL GRID - PONCE DE LEON - #1400

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 865,000

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): Well Pump

Type of treatment (reverse osmosis,  
(sedimentation, chemical, aerated, etc.): Tray Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

**YEAR OF REPORT**  
December 31, 2000

UTILITY NAME: UNITED WATER FLORIDA, INC.

SYSTEM NAME / COUNTY: A1A NORTH - #1000

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>90,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Ground Storage Tank</u>
Type of treatment (reverse osmosis, sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
<b>LIME TREATMENT</b>	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer: <u>N/A</u>
<b>FILTRATION</b>	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>
Gravity (in GPM/square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: PONCE DE LEON - A1A SOUTH - #1100

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 90,000

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): Ground Storage Tank

Type of treatment (reverse osmosis,  
sedimentation, chemical, aerated, etc.): Tray Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: PONTE VEDRA GRID - CORONA ROAD - #1200

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 2,100,000

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): Ground Storage Tank

Type of treatment (reverse osmosis,  
(sedimentation, chemical, aerated, etc.): Tray Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:  
Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: PONTE VEDRA GRID - PONTE VEDRA NORTH - #1500

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 480,000

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): Ground Storage Tank

Type of treatment (reverse osmosis,  
sedimentation, chemical, aerated, etc.): Tray Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A



UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: ROYAL LAKES - #1600

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 5,331,000

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): Well Pumps

Type of treatment (reverse osmosis,  
sedimentation, chemical, aerated, etc.): Packed Tower Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: ST. JOHNS FOREST - #7300

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 504,000

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): Well Pump

Type of treatment (reverse osmosis,  
sedimentation, chemical, aerated, etc.): Tray Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: ST. JOHNS NORTH - #1300

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 2,248,000

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): High Service Pump

Type of treatment (reverse osmosis,  
(sedimentation, chemical, aerated, etc.): Packed Tower Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: SAN JOSE - #1700

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>2,738,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Well Pump</u>
Type of treatment (reverse osmosis, sedimentation, chemical, aerated, etc.):	<u>Packed Tower Aeration</u>
<b>LIME TREATMENT</b>	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer: <u>N/A</u>
<b>FILTRATION</b>	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>
Gravity (in GPM/square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: VENETIA TERRACE - #2900

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>72,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Ground Storage Tank</u>
Type of treatment (reverse osmosis, sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
<b>LIME TREATMENT</b>	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer: <u>N/A</u>
<b>FILTRATION</b>	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>
Gravity (in GPM/square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: YULEE AMOCO - #1900

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): \_\_\_\_\_

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): \_\_\_\_\_

Type of treatment (reverse osmosis,  
sedimentation, chemical, aerated, etc.): Tray Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: YULEE GRID - LOFTON OAKS - #2400

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 120,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Ground Storage Tank

Type of treatment (reverse osmosis, sedimentation, chemical, aerated, etc.): Tray Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: YULEE - OTTER RUN - #7000

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 390,000

Location of measurement of capacity (i.e. Wellhead, Storage Tank): Ground Storage Tank

Type of treatment (reverse osmosis, sedimentation, chemical, aerated, etc.): Tray Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A



UTILITY NAME: UNITED WATER FLORIDA, INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: YULEE GRID - YULEE REGIONAL - #7800

**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 1,800,000

Location of measurement of capacity  
(i.e. Wellhead, Storage Tank): Ground Storage Tank

Type of treatment (reverse osmosis,  
(sedimentation, chemical, aerated, etc.): Tray Aeration

**LIME TREATMENT**

Unit rating (i.e., GPM, pounds  
per gallon): N/A Manufacturer: N/A

**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

SUMMARY

YEAR OF REPORT  
DECEMBER 31, 2000

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME/COUNTY: SUMMARY

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	25969	25969
3/4"	Displacement	1.5	3546	5319
1"	Displacement	2.5	1954	4885
1 1/2"	Displacement or Turbine	5.0	1020	5100
2"	Displacement, Compound or Turbine	8.0	826	6608
3"	Displacement	15.0		
3"	Compound	16.0	20	320
3"	Turbine	17.5	87	1522.5
4"	Displacement or Compound	25.0	2	50
4"	Turbine	30.0	60	1800
6"	Displacement or Compound	50.0	23	1150
6"	Turbine	62.5	18	1125
8"	Compound	80.0	1	80
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			33526	53928.5

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:

b. total SFR sold/ 365/350  
 $5475132000/365/350 = 42858$

UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
**DECEMBER 31, 2000**

SYSTEM NAME/COUNTY: ARLINGTON - #0100, #0200, #0300, #0500, #0900

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	6692	6692
3/4"	Displacement	1.5	554	831
1"	Displacement	2.5	160	400
1 1/2"	Displacement or Turbine	5.0	63	315
2"	Displacement, Compound or Turbine	8.0	85	680
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	14	245
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	9	270
6"	Displacement or Compound	50.0	3	150
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			7580	<u>9583</u>

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).  
Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
ERC=(Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:  
b. total SFR sold/ 365/350  
977654000/365/350= 7653

**YEAR OF REPORT**  
**DECEMBER 31, 2000**

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME/COUNTY: BON AIR - #5621

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	18	18
3/4"	Displacement	1.5	1	1.5
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0	1	50
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			20	69.5

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:  
 b. total SFR sold/ 365/350  
 $2877000/365/350 = 23$

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
DECEMBER 31, 2000

SYSTEM NAME/COUNTY: BRACKRIDGE - #5608

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	93	93
3/4"	Displacement	1.5		
1"	Displacement	2.5	1	2.5
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0	2	100
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			96	<u>195.5</u>

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  

$$\text{ERC} = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation:

$$\text{b. total SFR sold} / 365 / 350$$

$$15362000 / 365 / 350 = 120$$

YEAR OF REPORT DECEMBER 31, 2000
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 UTILITY NAME: UNITED WATER FLORIDA INC.

 SYSTEM NAME/COUNTY: FOREST BROOK - #2000

### CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	182	182
3/4"	Displacement	1.5	4	6
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0	2	10
2"	Displacement, Compound or Turbine	8.0	1	8
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0	2	100
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			191	<u>306</u>

### CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- If no historical flow data are available, use:  

$$\text{ERC} = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation:

$$\text{b. total SFR sold} / 365 / 350 \\ 1976000 / 365 / 350 = 15$$

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
DECEMBER 31, 2000

SYSTEM NAME/COUNTY: GREENFIELD - #5209

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	124	124
3/4"	Displacement	1.5	1	1.5
1"	Displacement	2.5	1	2.5
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0	1	8
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0	1	50
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			128	<u>186</u>

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
ERC=(Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:  
 b. total SFR sold/ 365/350  
 12362000/365/350= 97

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
DECEMBER 31, 2000

SYSTEM NAME/COUNTY: HOLLY OAKS - #0400, #0700, #0800

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	2921	2921
3/4"	Displacement	1.5	877	1315.5
1"	Displacement	2.5	83	207.5
1 1/2"	Displacement or Turbine	5.0	21	105
2"	Displacement, Compound or Turbine	8.0	61	488
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		25
4"	Turbine	30.0	1	60
6"	Displacement or Compound	50.0	2	100
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			3967	5239.5

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:

$$b. \text{ total SFR sold} / 365 / 350$$

$$504995000 / 365 / 350 = 3953$$



HYDE GROVE

YEAR OF REPORT  
DECEMBER 31, 2000

UTILITY NAME: UNITED WATER FLORIDA INC

SYSTEM NAME/COUNTY: HYDE GROVE - #2200

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	350	350
3/4"	Displacement	1.5	7	10.5
1"	Displacement	2.5	7	17.5
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0	1	8
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	4	120
6"	Displacement or Compound	50.0	2	100
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			371	606

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:  
 b. total SFR sold / 365 / 350  
 $50562000 / 365 / 350 = 396$

UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
**DECEMBER 31, 2000**

SYSTEM NAME/COUNTY: JACKSONVILLE HEIGHTS - #2100, #2700, #3000

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	3295	3295
3/4"	Displacement	1.5	188	282
1"	Displacement	2.5	62	155
1 1/2"	Displacement or Turbine	5.0	57	285
2"	Displacement, Compound or Turbine	8.0	24	192
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	4	70
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	3	90
6"	Displacement or Compound	50.0	2	100
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			3635	<u>4469</u>

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:

b. total SFR sold/ 365/350  
 $441254000/365/350 = 3454$

UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
**DECEMBER 31, 2000**

SYSTEM NAME/COUNTY: LAKE FOREST - #2300

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	817	817
3/4"	Displacement	1.5	9	13.5
1"	Displacement	2.5	11	27.5
1 1/2"	Displacement or Turbine	5.0	2	10
2"	Displacement, Compound or Turbine	8.0	2	16
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0	2	100
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			843	<u>984</u>

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:  
 b. total SFR sold/ 365/350  
 $47325000/365/350 = 370$

UTILITY NAME: UNITED WATER FLORIDA INC.

<b>YEAR OF REPORT</b> DECEMBER 31, 2000
--

SYSTEM NAME/COUNTY: MAGNOLIA GARDENS - #2500

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	674	674
3/4"	Displacement	1.5	3	4.5
1"	Displacement	2.5	11	27.5
1 1/2"	Displacement or Turbine	5.0	1	5
2"	Displacement, Compound or Turbine	8.0	3	24
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0	1	25
4"	Turbine	30.0		
6"	Displacement or Compound	50.0	2	100
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			696	<u>877.5</u>

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:  b. total SFR sold/ 365/350 $59467000/365/350 = 465$
--

MILMAR MANOR

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
DECEMBER 31, 2000

SYSTEM NAME/COUNTY: MILMAR MANOR - #5611

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	116	116
3/4"	Displacement	1.5	1	1.5
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0	1	50
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			118	167.5

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
ERC=(Total SFR gallons sold (Omit 000) / 365 days / 350 gallons per day)

ERC Calculation:

b. total SFR sold/ 365/350  
12920000/365/350= 101

ORTEGA HILLS

UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
**DECEMBER 31, 2000**

SYSTEM NAME/COUNTY: ORTEGA HILLS - #2800

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	434	434
3/4"	Displacement	1.5	2	3
1"	Displacement	2.5	2	5
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			439	<u>459.5</u>

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:

b. total SFR sold/ 365/350  
 $41449000/365/350 = 324$

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT DECEMBER 31, 2000
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SYSTEM NAME/COUNTY: PONCE DE LEON - #1000, #1100, #1400

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	491	491
3/4"	Displacement	1.5	88	132
1"	Displacement	2.5	43	107.5
1 1/2"	Displacement or Turbine	5.0	1	5
2"	Displacement, Compound or Turbine	8.0	2	16
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			625	751.5

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:  b. total SFR sold/ 365/350 $102193000/365/350 = 800$
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<b>YEAR OF REPORT</b> DECEMBER 31, 2000
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UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME/COUNTY: PONTE VEDRA - #1200, #1500

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	1189	1189
3/4"	Displacement	1.5	131	196.5
1"	Displacement	2.5	534	1335
1 1/2"	Displacement or Turbine	5.0	81	405
2"	Displacement, Compound or Turbine	8.0	59	472
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	7	122.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	5	150
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	1	62.5
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			2007	3932.5

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:  b. total SFR sold/ 365/350 $449780000/365/350 = 3521$
--



UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
**DECEMBER 31, 2000**

SYSTEM NAME/COUNTY: RIDGELAND GARDENS - #5610

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	24	24
3/4"	Displacement	1.5	1	1.5
1"	Displacement	2.5	2	5
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			27	30.5

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:
b. total SFR sold/ 365/350 $16170000/365/350 = 127$

RIVERVIEW

UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
**DECEMBER 31, 2000**

SYSTEM NAME/COUNTY: RIVERVIEW - #5619

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	314	314
3/4"	Displacement	1.5	3	4.5
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			317	318.5

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:

b. total SFR sold/ 365/350  
 $25966000/365/350 = 203$

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
DECEMBER 31, 2000

SYSTEM NAME/COUNTY: ROYAL LAKES - #1600

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	1349	1349
3/4"	Displacement	1.5	386	579
1"	Displacement	2.5	459	1147.5
1 1/2"	Displacement or Turbine	5.0	672	3360
2"	Displacement, Compound or Turbine	8.0	502	4016
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	55	962.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	30	900
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	5	312.5
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			3458	12626.5

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:

b. total SFR sold/ 365/350  
 $1251617000/365/350 = 9797$

<b>YEAR OF REPORT</b> DECEMBER 31, 2000
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UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME/COUNTY: SAN JOSE - #1700

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	3854	3854
3/4"	Displacement	1.5	354	531
1"	Displacement	2.5	358	895
1 1/2"	Displacement or Turbine	5.0	103	515
2"	Displacement, Compound or Turbine	8.0	58	464
3"	Displacement	15.0		
3"	Compound	16.0	20	320
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	5	150
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	8	500
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			4760	<u>7229</u>

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:

b. total SFR sold/ 365/350  
 $850429000/365/350 = 6657$

SAN PABLO

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
DECEMBER 31, 2000

SYSTEM NAME/COUNTY: SAN PABLO (MARSHVIEW) - #0600

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	982	982
3/4"	Displacement	1.5	543	814.5
1"	Displacement	2.5	18	45
1 1/2"	Displacement or Turbine	5.0	6	30
2"	Displacement, Compound or Turbine	8.0	7	56
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	2	60
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	4	250
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			1562	2237.5

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:

b. total SFR sold/ 365/350  
 $236141000/365/350 = 1848$

UTILITY NAME: UNITED WATER FLORIDA INC.

<b>YEAR OF REPORT</b> DECEMBER 31, 2000
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SYSTEM NAME/COUNTY: ST. JOHNS FOREST - #7300

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	195	195
3/4"	Displacement	1.5	301	451.5
1"	Displacement	2.5	146	365
1 1/2"	Displacement or Turbine	5.0	2	10
2"	Displacement, Compound or Turbine	8.0	3	24
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0	1	80
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			649	1143

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:  b. total SFR sold/ 365/350 $74254000/365/350 = 581$
--

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
DECEMBER 31, 2000

SYSTEM NAME/COUNTY: ST. JOHNS NORTH - #1300

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	1329	1329
3/4"	Displacement	1.5	76	114
1"	Displacement	2.5	45	112.5
1 1/2"	Displacement or Turbine	5.0	1	5
2"	Displacement, Compound or Turbine	8.0	4	32
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0	1	25
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			1457	1635

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:

b. total SFR sold/ 365/350  
 $258391000/365/350 = 2023$

UTILITY NAME: UNITED WATER FLORIDA INC.

<b>YEAR OF REPORT</b> DECEMBER 31, 2000
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SYSTEM NAME/COUNTY: TOWN AND COUNTRY (HARRIS AVE) #5605

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	29	29
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			29	29

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:  b. total SFR sold/ 365/350 $58123000/365/350 = 455$
--



VENETIA TERRACE

UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
DECEMBER 31, 2000

SYSTEM NAME/COUNTY: VENETIA TERRACE - #2900

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	243	243
3/4"	Displacement	1.5		
1"	Displacement	2.5	1	2.5
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0	2	100
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			246	<u>345.5</u>

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:

b. total SFR sold/ 365/350  
 $1603000/365/350 = 13$

UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
**DECEMBER 31, 2000**

SYSTEM NAME/COUNTY: WESTWOOD - #5620

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	60	60
3/4"	Displacement	1.5		
1"	Displacement	2.5	3	7.5
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0	1	50
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			64	117.5

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) if no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:  
 b. total SFR sold/ 365/350  
 $5346000/365/350 = 42$

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT DECEMBER 31, 2000
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SYSTEM NAME/COUNTY: YULEE REGIONAL - #2400, #7000, #7800, #1900

**CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS**

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	194	194
3/4"	Displacement	1.5	16	24
1"	Displacement	2.5	7	17.5
1 1/2"	Displacement or Turbine	5.0	8	40
2"	Displacement, Compound or Turbine	8.0	13	104
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	2	35
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	1	30
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			241	444.5

**CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).

Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- (b.) If no historical flow data are available, use:  
 $ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$

ERC Calculation:

b. total SFR sold/ 365/350  
 $143701000/365/350 = 1125$

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
December 31, 2000

SYSTEM NAME / COUNTY: Arlington Grid - #0100, #0200, #0300, #0500, #0900

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve.	17914
2. Maximum number or ERC's * which can be served.	17914
3. Present system connection capacity (in ERCs *) using existing lines.	24686
4. Future connection capacity (in ERCs *) upon service area buildout.	12500
5. Estimated annual increase in ERCs *.	50
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES   1500 gpm for 2 hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	NONE

9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
11. Department of Environmental Protection ID#	2161326
12. Water Management District Consumptive Use Permit #	586
a. Is the system in compliance with the requirements of the CUP?	YES
b. If not, what are the utility's plans to gain compliance?	

\* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
December 31, 2000

SYSTEM NAME / COUNTY: Forest Brook WTP - #2000

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve.	274
2. Maximum number or ERC's * which can be served.	274
3. Present system connection capacity (in ERCs *) using existing lines.	1954
4. Future connection capacity (in ERCs *) upon service area buildout.	274
5. Estimated annual increase in ERCs *.	0
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES   500 gpm For 2 Hrs.
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	NONE
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
11. Department of Environmental Protection ID#	2160381
12. Water Management District Consumptive Use Permit #	605
a. Is the system in compliance with the requirements of the CUP?	YES
b. If not, what are the utility's plans to gain compliance?	

\* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.  
SYSTEM NAME / COUNTY: Holly Oaks Grid- #0400, #0800, #0700

YEAR OF REPORT  
December 31, 2000

**OTHER WATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve.	3914
2. Maximum number or ERC's * which can be served.	9057
3. Present system connection capacity (in ERCs *) using existing lines.	7406
4. Future connection capacity (in ERCs *) upon service area buildout.	5000
5. Estimated annual increase in ERCs *.	20
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	
7. Attach a description of the fire fighting facilities.	
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules: a. Attach a description of the plant upgrade necessary to meet the DEP rules. b. Have these plans been approved by DEP? c. When will construction begin? d. Attach plans for funding the required upgrading. e. Is this system under any Consent Order with DEP?	
11. Department of Environmental Protection ID#	2160924
12. Water Management District Consumptive Use Permit #	567
a. Is the system in compliance with the requirements of the CUP?	YES
b. If not, what are the utility's plans to gain compliance?	

\* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME / COUNTY: Hyde Grove #2200

YEAR OF REPORT  
December 31, 2000

### OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve.	1317
2. Maximum number or ERC's * which can be served.	1317
3. Present system connection capacity (in ERCs *) using existing lines.	1954
4. Future connection capacity (in ERCs *) upon service area buildout.	1320
5. Estimated annual increase in ERCs *.	0
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES 500 gpm for 2 hrs.
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	NONE
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
11. Department of Environmental Protection ID#	2160529
12. Water Management District Consumptive Use Permit #	597
a. Is the system in compliance with the requirements of the CUP?	YES
b. If not, what are the utility's plans to gain compliance?	

\* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
December 31, 2000

SYSTEM NAME / COUNTY: Jacksonville Hts. Grid - #3000, #2700, #2100

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve.	5623
2. Maximum number or ERC's * which can be served.	5623
3. Present system connection capacity (in ERCs *) using existing lines.	9874
4. Future connection capacity (in ERCs *) upon service area buildout.	7143
5. Estimated annual increase in ERCs *.	10
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES 1500 gpm for 2hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	NONE
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
11. Department of Environmental Protection ID#	2160565
12. Water Management District Consumptive Use Permit #	595
a. Is the system in compliance with the requirements of the CUP?	YES
b. If not, what are the utility's plans to gain compliance?	

\* An ERC is determined based on the calculation on the bottom of Page W-13.



UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: Lake Forest #2300

**OTHER WATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve.	_____	1029
2. Maximum number or ERC's * which can be served.	_____	1029
3. Present system connection capacity (in ERCs *) using existing lines.	_____	1954
4. Future connection capacity (in ERCs *) upon service area buildout.	_____	811
5. Estimated annual increase in ERCs *.	_____	0
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	<u>YES</u> <u>500 gpm for 2 hrs</u>	
7. Attach a description of the fire fighting facilities.		<u>Fire Hydrants</u>
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system		<u>NONE</u>
9. When did the company last file a capacity analysis report with the DEP?		<u>N/A</u>
10. If the present system does not meet the requirements of DEP rules:		<u>N/A</u>
a. Attach a description of the plant upgrade necessary to meet the DEP rules.		
b. Have these plans been approved by DEP?	_____	
c. When will construction begin?	_____	
d. Attach plans for funding the required upgrading.		
e. Is this system under any Consent Order with DEP?	_____	
11. Department of Environmental Protection ID#	_____	2160634
12. Water Management District Consumptive Use Permit #	_____	609
a. Is the system in compliance with the requirements of the CUP?		<u>YES</u>
b. If not, what are the utility's plans to gain compliance?	_____	

\* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
December 31, 2000

SYSTEM NAME / COUNTY: Magnolia Gardens - #2500

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve.	1394
2. Maximum number or ERC's * which can be served.	1394
3. Present system connection capacity (in ERCs *) using existing lines.	3291
4. Future connection capacity (in ERCs *) upon service area buildout.	700
5. Estimated annual increase in ERCs *.	0
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES 500gpm for 2 hrs.
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	NONE
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
11. Department of Environmental Protection ID#	2160708
12. Water Management District Consumptive Use Permit #	603
a. Is the system in compliance with the requirements of the CUP?	YES
b. If not, what are the utility's plans to gain compliance?	

\* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
December 31, 2000

SYSTEM NAME / COUNTY: Marshview WTP - #0600 (San Pablo)

**OTHER WATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve.	3294
2. Maximum number or ERC's * which can be served.	3294
3. Present system connection capacity (in ERCs *) using existing lines.	3291
4. Future connection capacity (in ERCs *) upon service area buildout.	2600
5. Estimated annual increase in ERCs *.	15
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES 1500gpm for 2Hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	NONE
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
11. Department of Environmental Protection ID#	2160547
12. Water Management District Consumptive Use Permit #	821
a. Is the system in compliance with the requirements of the CUP?	YES
b. If not, what are the utility's plans to gain compliance?	

\* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
December 31, 2000

SYSTEM NAME / COUNTY: Ortega Hills - #2800

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve.	446
2. Maximum number or ERC's * which can be served.	857
3. Present system connection capacity (in ERCs *) using existing lines.	928
4. Future connection capacity (in ERCs *) upon service area buildout.	450
5. Estimated annual increase in ERCs *.	0
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	NO
7. Attach a description of the fire fighting facilities.	N/A
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system NONE	
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
11. Department of Environmental Protection ID#	2160852
12. Water Management District Consumptive Use Permit #	582
a. Is the system in compliance with the requirements of the CUP?	YES
b. If not, what are the utility's plans to gain compliance?	

\* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
December 31, 2000

SYSTEM NAME / COUNTY: Ponce de Leon Grid - #1400, #1000, #1100

**OTHER WATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve.	1954
2. Maximum number or ERC's * which can be served.	3089
3. Present system connection capacity (in ERCs *) using existing lines.	1954
4. Future connection capacity (in ERCs *) upon service area buildout.	2500
5. Estimated annual increase in ERCs *.	40
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	Yes 500 gpm for 2 Hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	UWFL will be implementing a year water main replacement project the will install 6 Hydrants and approximately 2500-3000 feet of line per year. The program is based on a PSC order and will last approximately 10 years.
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
11. Department of Environmental Protection ID#	2554334
12. Water Management District Consumptive Use Permit #	1161
a. Is the system in compliance with the requirements of the CUP?	YES
b. If not, what are the utility's plans to gain compliance?	

\* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
December 31, 2000

SYSTEM NAME / COUNTY: Ponte Vedra Grid - #1200, #1500

**OTHER WATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve.	6583
2. Maximum number or ERC's * which can be served.	7371
3. Present system connection capacity (in ERCs *) using existing lines.	6583
4. Future connection capacity (in ERCs *) upon service area buildout.	4100
5. Estimated annual increase in ERCs *.	20
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES 1500gpm for 2 Hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
11. Department of Environmental Protection ID#	2550908
12. Water Management District Consumptive Use Permit #	1177
a. Is the system in compliance with the requirements of the CUP?	YES
b. If not, what are the utility's plans to gain compliance?	

\* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
December 31, 2000

SYSTEM NAME / COUNTY: Royal Lakes WTP - #1600

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's \* the system can efficiently serve. 7406

2. Maximum number or ERC's \* which can be served. 15231

3. Present system connection capacity (in ERCs \*) using existing lines. 7406

4. Future connection capacity (in ERCs \*) upon service area buildout. 5000

5. Estimated annual increase in ERCs \*. 20

6. Is the utility required to have fire flow capacity? YES  
If so, how much capacity is required? 1500gpm For 2Hrs

7. Attach a description of the fire fighting facilities. Fire Hydrants

8. Describe any plans and estimated completion dates for any enlargements or improvements of this system  
NONE

9. When did the company last file a capacity analysis report with the DEP? N/A

10. If the present system does not meet the requirements of DEP rules: N/A

a. Attach a description of the plant upgrade necessary to meet the DEP rules.

b. Have these plans been approved by DEP?

c. When will construction begin?

d. Attach plans for funding the required upgrading.

e. Is this system under any Consent Order with DEP?

11. Department of Environmental Protection ID# 2160980

12. Water Management District Consumptive Use Permit # 593

a. Is the system in compliance with the requirements of the CUP? YES

b. If not, what are the utility's plans to gain compliance?

\* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
December 31, 2000

SYSTEM NAME / COUNTY: San Jose WTP - #1700

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve.	7406
2. Maximum number or ERC's * which can be served.	7823
3. Present system connection capacity (in ERCs *) using existing lines.	7406
4. Future connection capacity (in ERCs *) upon service area buildout.	5000
5. Estimated annual increase in ERCs *.	15
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES 1500gpm for 2 Hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	NONE
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
11. Department of Environmental Protection ID#	2160995
12. Water Management District Consumptive Use Permit #	593
a. Is the system in compliance with the requirements of the CUP?	YES
b. If not, what are the utility's plans to gain compliance?	

\* An ERC is determined based on the calculation on the bottom of Page W-13.



UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
December 31, 2000

SYSTEM NAME / COUNTY: St. Johns North WTP - #1300

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve.	3291
2. Maximum number or ERC's * which can be served.	6423
3. Present system connection capacity (in ERCs *) using existing lines.	3291
4. Future connection capacity (in ERCs *) upon service area buildout.	15000
5. Estimated annual increase in ERCs *.	200
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES 1500gpm for 2 Hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	Presently extending and loop the system to the south where the majority of growth is occurring. Line will be 16" in size and largely developer funded. Est. completion date is Dec. 2001
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
11. Department of Environmental Protection ID#	2554345
12. Water Management District Consumptive Use Permit #	1089
a. Is the system in compliance with the requirements of the CUP?	YES
b. If not, what are the utility's plans to gain compliance?	

\* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
December 31, 2000

SYSTEM NAME / COUNTY: St. Johns Forest WTP - #7300

OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve.	1440
2. Maximum number or ERC's * which can be served.	1440
3. Present system connection capacity (in ERCs *) using existing lines.	12343
4. Future connection capacity (in ERCs *) upon service area buildout.	15000
5. Estimated annual increase in ERCs *.	400
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES 1500gpm for 2Hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
11. Department of Environmental Protection ID#	2554368
12. Water Management District Consumptive Use Permit #	1368
a. Is the system in compliance with the requirements of the CUP?	
b. If not, what are the utility's plans to gain compliance?	

\* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: Venetia Terrace WTP - #2900

**OTHER WATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve.	_____	206
2. Maximum number or ERC's * which can be served.	_____	206
3. Present system connection capacity (in ERCs *) using existing lines.	_____	1131
4. Future connection capacity (in ERCs *) upon service area buildout.	_____	246
5. Estimated annual increase in ERCs *.	_____	0
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	_____	NO
7. Attach a description of the fire fighting facilities.		
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system		
9. When did the company last file a capacity analysis report with the DEP?	_____	N/A
10. If the present system does not meet the requirements of DEP rules:	_____	N/A
a. Attach a description of the plant upgrade necessary to meet the DEP rules.		
b. Have these plans been approved by DEP? _____		
c. When will construction begin? _____		
d. Attach plans for funding the required upgrading.		
e. Is this system under any Consent Order with DEP? _____		
11. Department of Environmental Protection ID#	_____	2161218
12. Water Management District Consumptive Use Permit #	_____	2-031-0041N
a. Is the system in compliance with the requirements of the CUP? _____		
b. If not, what are the utility's plans to gain compliance? _____		

\* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT  
December 31, 2000

SYSTEM NAME / COUNTY: YuleeGrid - #1900, # 2400, # 0700, #7800

### OTHER WATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve.	457
2. Maximum number or ERC's * which can be served.	6600
3. Present system connection capacity (in ERCs *) using existing lines.	7406
4. Future connection capacity (in ERCs *) upon service area buildout.	28571
5. Estimated annual increase in ERCs *.	200
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES 1500gpm for 2 Hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system UWFL is presently designing a new regional facility to be located at I95 and SR200. This will provide system reliability on the west end of the service area. The older and smaller treatment systems will be retired.	
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules: a. Attach a description of the plant upgrade necessary to meet the DEP rules. b. Have these plans been approved by DEP? c. When will construction begin? d. Attach plans for funding the required upgrading. e. Is this system under any Consent Order with DEP?	
11. Department of Environmental Protection ID#	2454310
12. Water Management District Consumptive Use Permit #	N/A
a. Is the system in compliance with the requirements of the CUP? b. If not, what are the utility's plans to gain compliance?	

\* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: Yulee Regional - # 7800

**OTHER WATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present ERC's * the system can efficiently serve.	<u>5143</u>
2. Maximum number or ERC's * which can be served.	<u>5143</u>
3. Present system connection capacity (in ERCs *) using existing lines.	<u>6994</u>
4. Future connection capacity (in ERCs *) upon service area buildout.	<u>17587</u>
5. Estimated annual increase in ERCs *.	<u>200</u>
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	<u>YES</u> <u>1500gpm for 2 hrs.</u>
7. Attach a description of the fire fighting facilities.	<u>Fire Hydrants</u>
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system Add more storage as needed	
9. When did the company last file a capacity analysis report with the DEP?	<u>N/A</u>
10. If the present system does not meet the requirements of DEP rules: a. Attach a description of the plant upgrade necessary to meet the DEP rules. b. Have these plans been approved by DEP? c. When will construction begin? d. Attach plans for funding the required upgrading. e. Is this system under any Consent Order with DEP?	
11. Department of Environmental Protection ID#	<u>2454338</u>
12. Water Management District Consumptive Use Permit #	<u>942</u>
a. Is the system in compliance with the requirements of the CUP? b. If not, what are the utility's plans to gain compliance?	

\* An ERC is determined based on the calculation on the bottom of Page W-13.

**WASTEWATER  
OPERATION  
SECTION**



**SCHEDULE OF YEAR END WASTEWATER RATE BASE**

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	S-4(a)	123,387,484
	<b>Less:</b>		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	S-6(b)	30,484,919
110	Accumulated Amortization		.
271	Contributions In Aid of Construction	S-7	45,937,518
252	Advances for Construction	F-20	.
	Subtotal		\$ 46,965,047
	<b>Adds:</b>		
272	Accumulated Amortization of CIAC	S-8(a)	14,728,061
	Subtotal		\$ 61,693,108
	<b>Plus or Minus:</b>		
114	Acquisition Adjustments (2) (plus)	F-7	305,946
115	Accumulated Amortization of		
	Acquisition Adjustments (2) (minus)	F-7	39,768
	Working Capital Allowance (3) (plus)		2,615,829
	Other (Specify): Unfunded OPEB (minus)		807,749
	<b>Wastewater Rate Base</b>		\$ 63,767,366
	<b>Wastewater Operating Income</b>	S-3	\$ 4,057,685
	<b>Achieved Rate of Return</b>		6.36%

**NOTES :**

- (1) Estimate based on the methodology used in the last rate proceeding.
- (2) Include only those Acquisition Adjustments that have been approved by the Commission.
- (3) Calculation consistent with the last rate proceeding. In the absence of a rate proceeding, Class A utilities will use the Balance Sheet method and Class B utilities will use the one-eighth O&M expense method.



**WASTEWATER OPERATING STATEMENT**

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	CURRENT YEAR (e)
400	UTILITY OPERATING INCOME Operating Revenues	S-9(a)	19,271,243
530	Less: Guaranteed Revenue and AFPI	S-9(a)	428,555
	Net Operating Revenues		\$ 18,842,688
401	Operating Expenses	S-10(a)	\$ 8,130,029
403	Depreciation Expense		3,331,522
	Less: Amortization of CIAC	S-8(a)	1,248,063
	Net Depreciation Expense		\$ 2,083,459
406	Amortization of Utility Plant Acquisition Adjustment	F-7	74,459
407	Amortization Expense (Other than CIAC)	F-8	0
408.10	Taxes Other Than Income: Utility Regulatory Assessment Fee		867,206
408.11	Property Taxes		1,137,951
408.12	Payroll Taxes		230,734
408.13	Other Taxes and Licenses		(479)
408	Total Taxes Other Than Income		\$ 2,235,412
409.10	Income Taxes		987,259
410.10	Deferred Federal Income Taxes		510,515
410.11	Deferred State Income Taxes		57,615
411.10	Provision for Deferred Income Taxes - Credit		0
412.10	ITCs Deferred to Future Periods		(22,426)
412.11	ITC Restored to Operating Income		0
	Utility Operating Expenses		\$ 15,304,386
	Net Utility Operating Income		\$ 3,538,303
530	Add Back: Guaranteed Revenue and AFPI	S-9(a)	428,555
413	Income from Utility Plant Leased to Others		0
414	Gains (Losses) from Disposition of Utility Property		0
420	Allowance for Funds Used During Construction		90,828
	Total Utility Operating Income		\$ 4,057,685

UTILITY NAME - UNITED WATER FLORIDA  
WASTEWATER UTILITY PLANT ACCOUNTS

YEAR OF REPORT  
DECEMBER 31, 2000

WASTEWATER UTILITY PLANT MATRIX

ACCT NO (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	* ADJUSTMENTS (f)	CURRENT YEAR (g)	(1) INTANGIBLE PLANT (h)	(2) COLLECTION PLANT (i)	(3) SYSTEM PUMPING PLANT (j)	(4) TREATMENT AND DISPOSAL PLANT (k)	(5) GENERAL PLANT (l)
	Misc Intangible Plant	\$ 481,630	\$ 0	\$ 0	\$ (481,630)	0					
351	Organization	382,743	0	0	0	382,743	382,743				
352	Franchises	248,639	0	0	0	248,639	248,639				
353	Land and Land Rights	2,915,251	0	1,055	(721)	2,913,475		1,117,241	8,140	1,364,490	423,604
354	Structures and Improvements	17,046,890	0	985,618	(1)	16,061,273		80,269	2,850,837	9,921,699	3,208,468
360	Collection Sewers - Force	11,133,226	926,471	607,346	(8,774)	11,443,575		11,443,575			
361	Collection Sewers - Gravity	33,789,557	2,123,887	0	0	35,913,444		35,913,444			
362	Special Collecting Structures	(120)	0	0	0	(120)		(120)			
363	Services to Customers	11,147,716	768,586	4,376	0	11,911,926		11,911,926			
364	Flow Measuring Devices	18,267	0	0	0	18,267		18,267			
365	Flow Measuring Installations	80,594	0	0	0	80,594		80,594			
370	Receiving Wells	4,047,359	503,537	203,914	0	4,346,981			4,346,981		
371	Pumping Equipment	6,549,309	182,317	112,000	45,441	6,665,068			6,665,068		
375	Reuse Mains	166,287	1,782	166,287	0	1,782				1,782	
380	Treatment and Disposal Equip	24,246,851	0	605,330	0	23,641,521				23,641,521	
381	Plant Sewers	158,217	2	0	0	158,218				158,218	
382	Outfall Sewer Lines	2,985,263	2,248	178,695	0	2,808,816				2,808,816	
389	Other Plant and Miscellaneous Equipment	364,967	1,643	0	1,897	368,508		115,026		253,482	
390	Office Furniture and Equip	2,772,577	167,879	55,837	0	2,884,619					2,884,619
391	Transportation Equipment	68,487	0	68,487	0	0					
392	Stores Equipment	9,214	0	0	0	9,214					9,214
393	Tools, Shop and Garage Equip	97,963	27,065	6,000	0	119,028					119,028
394	Laboratory Equipment	126,348	621	0	0	126,969					126,969
395	Power Operated Equipment	230,734	0	0	0	230,734					230,734
396	Communication Equipment	1,745,560	252,439	0	0	1,997,999					1,997,999
397	Miscellaneous Equipment	834,408	130,079	0	0	964,487					964,487
398	Other Tangible Plant	89,724	0	0	0	89,724					89,724
	Unclassified Plant	0	0	0	0	0					
	Rounding	0	0	0	0	0					
	Total Sewer Plant	\$ 121,737,661	\$ 5,088,556	\$ 2,994,945	\$ (443,788)	\$ 123,387,484	\$ 631,382	\$ 60,680,222	\$ 13,871,026	\$ 38,150,008	\$ 10,054,846
	* Miscellaneous Asset Management Adjustments										

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT DECEMBER 31, 2000
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BASIS FOR WASTEWATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% · d)/ c (e)
354	Structures and Improvements	32		3.13%
360	Collection Sewers - Force	30		3.30%
361	Collection Sewers - Gravity	45		2.20%
362	Special Collecting Structures	30		3.33%
363	Services to Customers	38		2.63%
364	Flow Measuring Devices	5		20.00%
365	Flow Measuring Installations	38		2.63%
370	Receiving Wells	30		3.33%
371	Pumping Equipment	18		5.56%
380	Treatment and Disposal Equipment	18		5.56%
381	Plant Sewers	35		2.86%
382	Outfall Sewer Lines	30		3.33%
389	Other Plant and Miscellaneous Equipment	18		5.56%
390	Office Furniture and Equipment	40		2.50%
391	Transportation Equipment	0		0.00%
392	Stores Equipment	18		5.56%
393	Tools, Shop and Garage Equipment	16		6.25%
394	Laboratory Equipment	15		6.67%
395	Power Operated Equipment	12		8.33%
396	Communication Equipment	10		10.00%
397	Miscellaneous Equipment	15		6.67%
398	Other Tangible Plant	10		10.00%
*	Sewer Plant Composite Depreciation Rate			

\* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made in this line only.

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT  
DECEMBER 31, 2000

ANALYSIS OF ENTRIES IN WASTEWATER ACCUMULATED DEPRECIATION

ACCT NO (a)	ACCOUNT NAME (b)	RESERVE BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS BOOKED TO RESERVE (d)	OTHER CREDITS TO RESERVE* (e)	TOTAL CREDITS TO RESERVE (d + e)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL (i)	OTHER CHARGES TO RESERVE* (j)	TOTAL CHARGES TO RESERVE (g+h+i+j)	RESERVE BALANCE AT END OF YEAR (c+f-k)
352	Miscellaneous Intangible Plant	0	0	0	0	0	0	0	0	0	0
354	Franchises	824	0	0	0	0	0	0	0	0	824
360	Structures and Improvements	1,578,333	496,376	0	496,376	968,500	0	74,445	0	(1,042,946)	1,031,763
361	Collection Sewers - Force	1,440,122	377,019	0	377,019	607,346	0	6,741	0	(614,087)	1,203,053
362	Collection Sewers - Gravity	10,001,371	766,786	(1)	766,785	0	0	0	0	0	10,768,156
363	Special Collecting Structures	(3,893)	46	0	46	0	0	0	0	0	(3,847)
364	Services to Customers	2,988,570	308,964	0	308,964	4,376	0	0	0	(4,376)	3,293,158
365	Flow Measuring Devices	(83,479)	2,732	0	2,732	0	0	0	0	0	(80,748)
370	Flow Measuring Installations	14,449	2,120	0	2,120	0	0	0	0	0	16,569
371	Receiving Wells	632,619	135,653	0	135,653	203,914	0	0	0	(203,914)	564,357
375	Pumping Equipment	2,747,499	367,359	2,135	369,494	112,000	0	6,000	0	(118,000)	2,998,993
380	Reuse Mains	42,082	0	0	0	166,287	0	0	0	(166,287)	(124,205)
381	Treatment and Disposal Equip	7,048,971	1,340,130	(6,101)	1,334,029	570,408	0	23,358	0	(593,766)	7,789,235
382	Plant Sewers	(9,837)	4,525	0	4,525	0	0	0	0	0	(5,312)
389	Outfall Sewer Lines	680,133	98,971	0	98,971	178,695	0	0	0	(178,695)	600,408
390	Equipment	(148,386)	17,014	7	17,021	0	0	0	0	0	(131,365)
391	Office Furniture and Equip	450,097	187,200	(1)	187,199	55,837	4,634	0	0	(51,204)	586,092
392	Transportation Equipment	346,659	(295,787)	(1)	(295,788)	50,871	0	0	0	(50,871)	(0)
393	Stores Equipment	4,364	512	0	512	0	0	0	0	0	4,876
394	Tools, Shop and Garage Equip	87,511	7,053	0	7,053	6,000	500	0	0	(5,500)	89,064
395	Laboratory Equipment	68,485	7,739	0	7,739	0	0	0	0	0	76,225
396	Power Operated Equipment	102,714	13,644	0	13,644	0	0	0	0	0	116,357
397	Communication Equipment	1,265,705	174,889	0	174,889	0	0	0	0	0	1,440,593
398	Miscellaneous Equipment	207,041	63,682	0	63,682	0	0	0	0	0	270,723
	Other Tangible Plant	4,713	13,979	0	13,979	0	0	0	0	0	18,692
	Miscellaneous	(451,058)	88,674	(27,205)	61,469	0	0	0	350,846	350,846	(38,743)
	Total Depreciable Sewer Plant	29,015,607	4,179,278	(31,167)	4,148,111	2,924,235	5,134	110,544	350,846	(2,678,799)	30,484,919
	In Service										



UTILITY NAME: UNITED WATER FLORIDA

YEAR ENDING: DECEMBER 31, 2000
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**WASTEWATER CIAC SCHEDULE "A"**

Additions to CIAC received during the year from capacity, main extension and customer connection charges.

DESCRIPTION OF CHARGE (a)	NUMBER OF CONNECTIONS * (b)	CHARGE PER CONNECTION * (c)	AMOUNT (d)
Sewer Plant Contributions			\$ 543,591
Administration Fees			1,181,643
<b>Total Credits</b>			<b>\$ 1,725,234</b>

\* Refer to Schedule S-8(a)Supp

**ACCUMULATED AMORTIZATION OF WASTEWATER CIAC (Acct. 272)**

Description (a)	Water (W-8(a)) (b)
Balance first of year	13,479,998
Debits during year:	
Accruals charged to Account 272	1,248,063
Other debits (specify):	
Total Debits:	1,248,063
Credits during the year(specify):	
Total Credits:	\$ .
Balance end of Year	\$ 14,728,061

S-8(a)

Utility Name: United Water Florida

Year Ending: December 31, 2000

Sewer

**Sewer Plant Contributions**

<u>Number of</u> <u>ERCs</u>	<u>Charge Per</u> <u>Connection</u>	<u>Amount</u>
499.30	210	104,853
378.41	250	94,603
146.23	370	54,104
66.98	433	29,001
187.75	472	88,616
98.20	500	49,098
241.79	510	123,315
<u>1,618.66</u>		<u>\$ 543,591</u>

S-8(a)Supp





SEWER OPERATING REVENUE

YEAR OF REPORT DECEMBER 31, 1998
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ACCT. NO. (a)	(b)	BEGINNING YEAR NO. CUSTOMERS (c)	YEAR END NUMBER CUSTOMERS (d)	AMOUNTS (e)
	Operating Revenues:			
	Flat Rate Revenues:			
521.1	Residential Revenues			
521.2	Commercial Revenues			
521.3	Industrial Revenues			
521.4	Revenues From Public Authorities			
521.5	Multiple Family Dwelling Revenues			
521.6	Other Revenues			
	Total Flat Rate Revenues	0	0	0
	Measured Revenues:			
522.1	Residential Revenues	21,621	22,635	\$ 8,087,409
522.2	Commercial Revenues	2,401	2,431	10,071,826
522.3	Industrial Revenues			0
522.4	Revenues From Public Authorities	29	30	285,193
522.5	Multiple Family Dwelling Revenues			
	Total Measured Revenues	24,051	25,096	18,444,428
523	Revenues From Public Authorities			
524	Revenues From Other Systems			1,842
525	Interdepartmental Revenues			
	Totals	24,051	25,096	18,446,270
	Other Sewer Revenues:			
530	Guaranteed Revenues			428,555
532	Forfeited Discounts			
534	Rents From Sewer Property			
535	Interdepartmental Rents			
536	Other Sewer Revenues (Unbilled Revenue)			396,418
	Total Other Wastewater Revenues			824,973
	Total Wastewater Operating Revenues			\$ 19,271,243

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT DECEMBER 31, 2000
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**WASTEWATER OPERATING REVENUE**

ACCT. NO. (a)	(b)	BEGINNING YEAR NO. CUSTOMERS * (c)	YEAR END NUMBER CUSTOMERS (d)	AMOUNT (e)
	Reclaimed Water Sales			
	Flat Rate Reuse Revenues:			
540.1	Residential Reuse Revenues			
540.2	Commercial Reuse Revenues			
540.3	Industrial Reuse Revenues			
540.4	Public Authorities Reuse Revenues			
540.5	Other Revenues			
540	Total Flat Rate Revenues			
	Measured Reuse Revenues:			
541.1	Residential Reuse Revenues			
541.2	Commercial Reuse Revenues			
541.3	Industrial Reuse Revenues			
541.4	Public Authorities Reuse Revenues			
541	Total Measured Reuse Revenues			
544	Reuse Revenues from Other Systems			
	Total Reclaimed Water Sales			
	Total Other WasteWater Revenues			0
	Total WasteWater Operating Revenues			\$ 19,271,243
* customer is defined by Rule 25-30 210(1), Florida Administrative Code				

UTILITY NAME: UNITED WATER FLORIDA  
 SEWER UTILITY EXPENSE ACCOUNTS  
 YEAR OF REPORT  
 DECEMBER 31, 2000

SEWER EXPENSE ACCOUNT MATRIX

ACCT NO (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	1 COLLECTION EXPENSES - OPERATIONS (d)	2 COLLECTION EXPENSES - MAINTENANCE (e)	3 PUMPING EXPENSES - OPERATIONS (f)	4 PUMPING EXPENSES - MAINTENANCE (g)	5 TREATMENT & DISPOSAL EXPENSES - OPERATIONS (h)	6 TREATMENT & DISPOSAL EXPENSES - MAINTENANCE (i)	7 CUSTOMER ACCOUNTS EXPENSE (j)	8 A&G EXPENSES (k)
701	Salaries and Wages - Employees	1,969,540	34,405	16,999	215,154	1,156	856,443	348,147	260,377	236,859
702	Salaries and Wages Collection Maint	6,635		6,635						
703	Salaries and Wages - Officers, Directors and Majority Stockholders									
704	Employee Pensions and Benefits	996,042								996,042
710	Purchased Sewage Treatment	189,485					189,485			
711	Sludge Removal Expense	505,611					505,611			
715	Purchased Power	923,120			209,919		713,201			
716	Fuel for Purchased Power	12,687			1,445	382	7,507	3,353		
718	Chemicals	48,588			3,487	0	44,625	476		
720	Materials and Supplies	216,140	1,737	300	20,423	63,015	50,846	66,888	1,664	11,267
731	Contractual Services - Engineering									0
732	Contractual Services - Accounting	19,323								19,323
733	Contractual Services - Legal	55,004								55,004
734	Contractual Services - Management Fees	1,069,239								1,069,239
735	Contractual Services - Other	966,703	101,497	268,089	8,976	112,080	171,190	75,228	34,669	194,974
741	Rental of Building and Real Property	973								973
742	Rental of Equipment	9,692								9,692
750	Transportation Expenses	262,877	8,311	10,066	48,358	35,499	73,398	24,086	34,174	28,986
756	Insurance - Vehicle	0								
757	Insurance - General Liability	162,804								162,804
758	Insurance - Worker's Compensation	92,661								92,661
759	Insurance - Other	23,004								23,004
760	Advertising Expense									
766	Amortization of Rate Case Expense	194,520								194,520
767	Regulatory Commission Expenses - Other	480								480
770	Bad Debt Expense	69,374							69,374	
775	Miscellaneous Expenses	335,524	17,663	416	1,730	100,229	10,479	32,798	(99,906)	272,115
	Rounding									0
	Total Sewer Utility Expenses	\$ 8,130,029	\$ 163,613	\$ 302,505	\$ 509,492	\$ 316,927	\$ 2,625,254	\$ 551,564	\$ 300,352	\$ 3,360,324

SUMMARY

UTILITY NAME: UNITED WATER FLORIDA INC.  
 SYSTEM NAME/COUNTY: SUMMARY

YEAR OF REPORT  
 DECEMBER 31, 2000

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	20815	20815
3/4"	Displacement	1.5	2758	4137
1"	Displacement	2.5	912	2280
1 1/2"	Displacement or Turbine	5.0	645	3225
2"	Displacement, Compound or Turbine	8.0	506	4048
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	79	1382.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	44	1320
6"	Displacement or Compound	50.0	1	50
6"	Turbine	62.5	25	1562.5
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			25785	38820

CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days

(b.) If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

**NOTE:** Total gallons treated includes both treated and purchased treatment.

ERC Calculation:	b. Total SFR gallons treated/365/280 = ERC
	3986084000/365/280 = 39003

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT DECEMBER 31, 2000
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SYSTEM NAME/COUNTY: ARLINGTON (MONTEREY) #3200

**CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS**

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	5092	5092
3/4"	Displacement	1.5	286	429
1"	Displacement	2.5	108	270
1 1/2"	Displacement or Turbine	5.0	52	260
2"	Displacement, Compound or Turbine	8.0	86	688
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	13	227.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	9	270
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	2	125
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			5648	7361.5

**CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days

(b.) If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

**NOTE:** Total gallons treated includes both treated and purchased treatment.

ERC Calculation:	b. Total SFR gallons treated/365/280 = ERC 1045005000/365/280= 10225
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UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
**DECEMBER 31, 2000**

SYSTEM NAME/COUNTY: HOLLY OAKS #5200

**CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS**

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	2045	2045
3/4"	Displacement	1.5	744	1116
1"	Displacement	2.5	26	65
1 1/2"	Displacement or Turbine	5.0	8	40
2"	Displacement, Compound or Turbine	8.0	47	376
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	1	30
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			2872	3689.5

**CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days

(b.) If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

**NOTE:** Total gallons treated includes both treated and purchased treatment.

ERC Calculation:	b. Total SFR gallons treated/365/280 = ERC 362624000/365/280 = 3548
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UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
**DECEMBER 31, 2000**

SYSTEM NAME/COUNTY: HYDE GROVE

**CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS**

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	345	345
3/4"	Displacement	1.5	6	9
1"	Displacement	2.5	7	17.5
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0	1	8
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	4	120
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			363	499.5

**CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days

(b.) If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.

the total g Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

**NOTE:** Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

$$b. \text{ Total SFR gallons treated} / 365 / 280 = \text{ERC}$$

$$44395000 / 365 / 280 = 434$$

UTILITY NAME: UNITED WATER FLORIDA INC.  
 SYSTEM NAME/COUNTY: JACKSONVILLE HEIGHTS #4700

YEAR OF REPORT DECEMBER 31, 2000
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**CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS**

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	3212	3212
3/4"	Displacement	1.5	147	220.5
1"	Displacement	2.5	41	102.5
1 1/2"	Displacement or Turbine	5.0	28	140
2"	Displacement, Compound or Turbine	8.0	14	112
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	3	52.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	3	90
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	2	125
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			3450	4054.5

**CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days

(b.) If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

**NOTE:** Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

$$b. \text{ Total SFR gallons treated} / 365 / 280 = \text{ERC}$$

$$381121000 / 365 / 280 = 3729$$



UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
**DECEMBER 31, 2000**

SYSTEM NAME/COUNTY: YULEE (LOFTON OAKS) #4900

**CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS**

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	294	294
3/4"	Displacement	1.5	16	24
1"	Displacement	2.5	7	17.5
1 1/2"	Displacement or Turbine	5.0	8	40
2"	Displacement, Compound or Turbine	8.0	3	24
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	2	35
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	1	30
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			331	464.5

**CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days

(b.) If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

**NOTE:** Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

$$b. \text{ Total SFR gallons treated} / 365 / 280 = \text{ERC}$$

$$13995000 / 365 / 280 = 137$$

UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
**DECEMBER 31, 2000**

SYSTEM NAME/COUNTY: MAGNOLIA GARDENS

**CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS**

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	674	674
3/4"	Displacement	1.5	2	3
1"	Displacement	2.5	6	15
1 1/2"	Displacement or Turbine	5.0	1	5
2"	Displacement, Compound or Turbine	8.0	3	24
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0	1	50
6"	Turbine	62.5	2	125
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			690	913.5

**CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days

(b.) If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.

the total g Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

**NOTE:** Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

$$b. \text{ Total SFR gallons treated} / 365 / 280 = \text{ERC}$$

$$64602000 / 365 / 280 = 632$$

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT DECEMBER 31, 2000
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SYSTEM NAME/COUNTY: NASSAU REGIONAL - #7200

**CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS**

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	373	373
3/4"	Displacement	1.5	15	22.5
1"	Displacement	2.5	9	22.5
1 1/2"	Displacement or Turbine	5.0	2	10
2"	Displacement, Compound or Turbine	8.0	5	40
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			405	485.5

**CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days

(b.) If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

**NOTE:** Total gallons treated includes both treated and purchased treatment.

ERC Calculation:
b. Total SFR gallons treated/365/280 = ERC 28557000/365/280 = 279

ORTEGA HILLS

YEAR OF REPORT  
DECEMBER 31, 2000

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME/COUNTY: ORTEGA HILLS #5100

**CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS**

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	434	434
3/4"	Displacement	1.5	2	3
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			437	454.5

**CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days

(b.) If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

**NOTE:** Total gallons treated includes both treated and purchased treatment.

ERC Calculation:	$b. \text{ Total SFR gallons treated} / 365 / 280 = \text{ERC}$ $29429000 / 365 / 280 = 288$
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UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT DECEMBER 31, 2000
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SYSTEM NAME/COUNTY: PONCE DE LEON #3600

**CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS**

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	270	270
3/4"	Displacement	1.5	9	13.5
1"	Displacement	2.5	3	7.5
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			282	291

**CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days

(b.) If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

**NOTE:** Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

$$b. \text{ Total SFR gallons treated} / 365 / 280 = \text{ERC}$$

$$14859000 / 365 / 280 = 145$$

UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
**DECEMBER 31, 2000**

SYSTEM NAME/COUNTY: PONTE VEDRA #3800

**CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS**

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	905	905
3/4"	Displacement	1.5	55	82.5
1"	Displacement	2.5	130	325
1 1/2"	Displacement or Turbine	5.0	34	170
2"	Displacement, Compound or Turbine	8.0	40	320
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	5	87.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	3	90
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	1	62.5
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			1173	2042.5

**CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days

(b.) If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

**NOTE:** Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

b. Total SFR gallons treated/365/280 = ERC  
 167214000/365/280 = 1636

UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
**DECEMBER 31, 2000**

SYSTEM NAME/COUNTY: ROYAL LAKES #4000

**CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS**

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	1299	1299
3/4"	Displacement	1.5	471	706.5
1"	Displacement	2.5	167	417.5
1 1/2"	Displacement or Turbine	5.0	306	1530
2"	Displacement, Compound or Turbine	8.0	241	1928
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	30	525
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	16	480
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	5	312.5
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			2535	7198.5

**CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days

(b.) If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

**NOTE:** Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

$$b. \text{ Total SFR gallons treated} / 365 / 280 = \text{ERC}$$

$$875280000 / 365 / 280 = 8564$$

UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
**DECEMBER 31, 2000**

SYSTEM NAME/COUNTY: SAN JOSE #4200

**CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS**

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	3324	3324
3/4"	Displacement	1.5	238	357
1"	Displacement	2.5	242	605
1 1/2"	Displacement or Turbine	5.0	201	1005
2"	Displacement, Compound or Turbine	8.0	55	440
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	20	350
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	5	150
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	8	500
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			4093	6731

**CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days

(b.) If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

**NOTE:** Total gallons treated includes both treated and purchased treatment.

<p>ERC Calculation:</p> <p>b. Total SFR gallons treated/365/280 = ERC 672460000/365/280 = 6580</p>
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UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
**DECEMBER 31, 2000**

SYSTEM NAME/COUNTY: SAN PABLO #3400

**CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS**

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	1005	1005
3/4"	Displacement	1.5	573	859.5
1"	Displacement	2.5	14	35
1 1/2"	Displacement or Turbine	5.0	2	10
2"	Displacement, Compound or Turbine	8.0	7	56
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	1	30
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	4	250
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			1606	2245.5

**CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days

(b.) If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

**NOTE:** Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

$$b. \text{ Total SFR gallons treated} / 365 / 280 = \text{ERC}$$

$$168472000 / 365 / 280 = 1648$$

<b>YEAR OF REPORT</b> DECEMBER 31, 2000
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UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME/COUNTY: ST. JOHNS FOREST - #75 (out of service - all flow to Blacksford)

**CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS**

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0		
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents				

**CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days

(b.) If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

**NOTE:** Total gallons treated includes both treated and purchased treatment

ERC Calculation:  b. Total SFR gallons treated/365/280 = ERC $10286000/365/280 = 101$ Flow transferred to Blacksford WWTP in July 1999
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UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT DECEMBER 31, 2000
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SYSTEM NAME/COUNTY: ST. JOHNS NORTH #4400 (out of service - all flow to Blacksford)

**CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS**

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0		
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents				

**CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days

(b.) If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

**NOTE:** Total gallons treated includes both treated and purchased treatment.

<p>ERC Calculation:</p> <p>b. Total SFR gallons treated/365/280 = ERC</p> <p>54358000/365/280 = 532</p> <p>Flow transferred to Blacksford WWTP in July 1999</p>
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VENETIA TERRACE

UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
**DECEMBER 31, 2000**

SYSTEM NAME/COUNTY: VENETIA TERRACE

**CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS**

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	143	143
3/4"	Displacement	1.5	1	1.5
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	1	62.5
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			145	207

**CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days

(b.) If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.

the total g Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

**NOTE:** Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

$$b. \text{ Total SFR gallons treated} / 365 / 280 = \text{ERC}$$

$$13464000 / 365 / 280 = 132$$

YULEE REGIONAL

UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
**DECEMBER 31, 2000**

SYSTEM NAME/COUNTY: YULEE REGIONAL (Not Constructed Yet)

**CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS**

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0		
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents				

**CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days

(b.) If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

**NOTE:** Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

$$b. \text{ Total SFR gallons treated} / 365 / 280 = \text{ERC}$$

$$???? / 365 / 280 =$$

UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
**DECEMBER 31, 2000**

SYSTEM NAME/COUNTY: BLACKS FORD # 7600

**CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS**

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	1400	1400
3/4"	Displacement	1.5	193	289.5
1"	Displacement	2.5	152	380
1 1/2"	Displacement or Turbine	5.0	3	15
2"	Displacement, Compound or Turbine	8.0	4	32
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	2	35
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	1	30
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			1755	2181.5

**CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days

(b.) If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

**NOTE:** Total gallons treated includes both treated and purchased treatment.

<p>ERC Calculation:</p> <p>b. Total SFR gallons treated/365/280 = ERC</p> <p>39963000/365/280 = 391</p> <p>Flow transferred from St Johns N. &amp; St Johns Forest in July 1999</p>
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UTILITY NAME: UNITED WATER FLORIDA, INC.

<b>YEAR OF REPORT</b> December 31, 2000
--

SYSTEM NAME / COUNTY: BLACKS FORD - #7600

### WASTEWATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity	0.499 mgd		
Basis of Permit Capacity (1)	ADF		
Manufacturer	FLUIDYNE		
Type (2)	Act.Sludge - SBR		
Hydraulic Capacity (MGD)	1.0		
Average Daily Flow (MGD)	0.360		
Total Gallons of Wastewater Treated (Million Gal.)	131.424		
Method of Effluent Disposal	Wetlands		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit  
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: UNITED WATER FLORIDA, INC.

<b>YEAR OF REPORT</b> December 31, 2000
--

SYSTEM NAME / COUNTY: HOLLY OAKS - #5200

**WASTEWATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity	1.0 MGD		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Sanitaire		
Type (2)	Act.Sludge - Extended Air		
Hydraulic Capacity (MGD)	1.0		
Average Daily Flow (MGD)	1.001		
Total Gallons of Wastewater Treated (Million Gal.)	368.686		
Method of Effluent Disposal	Surface		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.



UTILITY NAME: UNITED WATER FLORIDA, INC.

YEAR OF REPOR December 31, 2000
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SYSTEM NAME / COUNTY: JACKSONVILLE HEIGHTS - #4700

**WASTEWATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity	2.5 mgd		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Santaire		
Type (2)	Act.Sludge - Extended Air		
Hydraulic Capacity (MGD)	2.50		
Average Daily Flow (MGD)	0.999		
Total Gallons of Wastewater Treated (Million Gal.)	371.027		
Method of Effluent Disposal	Surface		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: UNITED WATER FLORIDA, INC.

<b>YEAR OF REPORT</b> December 31, 2000
--

SYSTEM NAME / COUNTY: LOFTON OAKS - #4900

**WASTEWATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity	0.05 mgd		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Enviroguard		
Type (2)	Act. sludge - Extended Air		
Hydraulic Capacity (MGD)	0.050		
Average Daily Flow (MGD)	0.028		
Total Gallons of Wastewater Treated (Million Gal.)	10.282		
Method of Effluent Disposal	Perc. Ponds		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit  
(i e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: UNITED WATER FLORIDA, INC.

<b>YEAR OF REPORT</b> December 31, 2000
--

SYSTEM NAME / COUNTY: MONTEREY - #3200

**WASTEWATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity	3.6 mgd		
Basis of Permit Capacity (1)	ADF		
Manufacturer	US Filter - Jet Tech.		
Type (2)	Act. Sludge - SBR		
Hydraulic Capacity (MGD)	4.0		
Average Daily Flow (MGD)	2.794		
Total Gallons of Wastewater Treated (Million Gal.)	1027.127		
Method of Effluent Disposal	Surface		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit  
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: UNITED WATER FLORIDA, INC.

<b>YEAR OF REPORT</b> December 31, 2000
--

SYSTEM NAME / COUNTY: NASSAU REGIONAL - #7200

**WASTEWATER TREATMENT PLANT INFORMATION**  
Provide a separate sheet for each water treatment facility

Permitted Capacity	0.150		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Sanitaire		
Type (2)	Act. Sludge - Extended Air		
Hydraulic Capacity (MGD)	0.500		
Average Daily Flow (MGD)	0.120		
Total Gallons of Wastewater Treated (Million Gal.)	44.482		
Method of Effluent Disposal	Perc Ponds		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: UNITED WATER FLORIDA, INC.

<b>YEAR OF REPORT</b> December 31, 2000
--

SYSTEM NAME / COUNTY: ORTEGA HILLS - #5100

**WASTEWATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity	0.220 MGD		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Davco		
Type (2)	Act. Sludge - Extended Air		
Hydraulic Capacity (MGD)	0.220		
Average Daily Flow (MGD)	0.083		
Total Gallons of Wastewater Treated (Million Gal.)	31.048		
Method of Effluent Disposal	Surface		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: UNITED WATER FLORIDA, INC.

<b>YEAR OF REPORT</b> December 31, 2000
--

SYSTEM NAME / COUNTY: PONCE DE LEON - #3600

**WASTEWATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity	0.095 mgd		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Davco		
Type (2)	Act. Sludge - Contact Stab.		
Hydraulic Capacity (MGD)	0.350		
Average Daily Flow (MGD)	0.042		
Total Gallons of Wastewater Treated (Million Gal.)	15.778		
Method of Effluent Disposal	Perc Ponds		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: UNITED WATER FLORIDA, INC.

<b>YEAR OF REPORT</b> December 31, 2000
--

SYSTEM NAME / COUNTY: PONTE VEDRA - #3800

**WASTEWATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity	0.50mgd		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Field Erected		
Type (2)	Act. Sludge - Cont. Stab.		
Hydraulic Capacity (MGD)	0.50		
Average Daily Flow (MGD)	0.469		
Total Gallons of Wastewater Treated (Million Gal.)	169.128		
Method of Effluent Disposal	Perc Ponds		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: UNITED WATER FLORIDA, INC.

<b>YEAR OF REPORT</b> December 31, 2000
--

SYSTEM NAME / COUNTY: ROYAL LAKES - #4000

**WASTEWATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity	3.25 mgd		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Sanitaire		
Type (2)	Act. Sludge - Ext. Air		
Hydraulic Capacity (MGD)	3.250		
Average Daily Flow (MGD)	2.414		
Total Gallons of Wastewater Treated (Million Gal.)	872.697		
Method of Effluent Disposal	Surface		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit  
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.



UTILITY NAME: UNITED WATER FLORIDA, INC.

SYSTEM NAME / COUNTY: SAN JOSE - #4200

<b>YEAR OF REPORT</b> December 31, 2000
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**WASTEWATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity	2.25 mgd		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Custom Design		
Type (2)	Act. Sludge - Ext. Air		
Hydraulic Capacity (MGD)	2.25		
Average Daily Flow (MGD)	1.590		
Total Gallons of Wastewater Treated (Million Gal.)	587.778		
Method of Effluent Disposal	Surface		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit (i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

<b>YEAR OF REPORT</b> December 31, 2000
--

UTILITY NAME: UNITED WATER FLORIDA, INC.

SYSTEM NAME / COUNTY: SAN PABLO - #3400

**WASTEWATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity	0.75 mgd		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Enviroguard		
Type (2)	Act. Sludge - Ext. Air		
Hydraulic Capacity (MGD)	0.75		
Average Daily Flow (MGD)	0.474		
Total Gallons of Wastewater Treated (Million Gal.)	172.708		
Method of Effluent Disposal	Surface		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit  
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

BLACKSFORD

UTILITY NAME: UNITED WATER FLORIDA INC.

<b>YEAR OF REPORT</b> December 31, 2000
--

SYSTEM NAME / COUNTY: BLACKS FORD - #7600

**OTHER WASTEWATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	<u>2247</u>
2. Maximum number or ERC's * which can be served	<u>3,571</u>
3. Present system connection capacity (in ERCs *) using existing lines	<u>23,214</u>
4. Future connection capacity (in ERCs *) upon service area buildout	<u>35,714</u>
5. Estimated annual increase in ERCs *	<u>600</u>
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system <b>UWFL PLANS TO INCREASE THE CAPACITY TO 2.0 MGD IN 2005</b> <b>THIS FACILITY CAME ON LINE IN JULY 1999.</b>	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. <b>NONE</b>	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	<u>YES</u>
If so, when?	<u>1998</u>
9. Has the utility been required by the DEP or water management district to implement reuse?	<u>NO</u>
If so, what are the utility's plans to comply with this requirement?	
10. When did the company last file a capacity analysis report with the DEP?	<u>Jun-00</u>
11. If the present system does not meet the requirements of DEP rules: <b>N/A</b>	
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
12. Department of Environmental Protection ID #	<u>FL0174441</u>

\* An ERC is determined based on the calculation on S-11.

HOLLY OAKS

UTILITY NAME: UNITED WATER FLORIDA INC.

<b>YEAR OF REPORT</b> December 31, 2000
--

SYSTEM NAME / COUNTY: HOLLY OAKS - #5200

**OTHER WASTEWATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	<u>2899</u>
2. Maximum number or ERC's * which can be served	<u>3,571</u>
3. Present system connection capacity (in ERCs *) using existing lines	<u>3,571</u>
4. Future connection capacity (in ERCs *) upon service area buildout	<u>3,571</u>
5. Estimated annual increase in ERCs *	<u>20</u>
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system <b>UWFL PLANS TO CONSTRUCT A REDUNDANT FACILITY OF APPROXIMATELY 1.0 MGD.                  INITIATE CONSTRUCTION IN 2003.</b>	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. <b>NONE</b>	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	<u>YES</u>
If so, when?	<u>1996</u>
9. Has the utility been required by the DEP or water management district to implement reuse?	<u>NO</u>
If so, what are the utility's plans to comply with this requirement?	
10. When did the company last file a capacity analysis report with the DEP?	<u>Sep-99</u>
11. If the present system does not meet the requirements of DEP rules:	<u>N/A</u>
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
12. Department of Environmental Protection ID #	<u>FL0023621</u>

\* An ERC is determined based on the calculation on S-11.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT December 31, 2000
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SYSTEM NAME / COUNTY: JACKSONVILLE HEIGHTS - #4700

**OTHER WASTEWATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	<u>3490</u>
2. Maximum number or ERC's * which can be served	<u>8,929</u>
3. Present system connection capacity (in ERCs *) using existing lines	<u>8,929</u>
4. Future connection capacity (in ERCs *) upon service area buildout	<u>7,143</u>
5. Estimated annual increase in ERCs *	<u>10</u>
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system	<u>NONE</u>
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known.	<u>NONE</u>
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	<u>YES</u>
If so, when?	<u>1996</u>
9. Has the utility been required by the DEP or water management district to implement reuse?	<u>NO</u>
If so, what are the utility's plans to comply with this requirement?	_____
10. When did the company last file a capacity analysis report with the DEP?	<u>Nov-98</u>
11. If the present system does not meet the requirements of DEP rules:	<u>N/A</u>
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	_____
b. Have these plans been approved by DEP?	_____
c. When will construction begin?	_____
d. Attach plans for funding the required upgrading.	_____
e. Is this system under any Consent Order with DEP?	_____
12. Department of Environmental Protection ID #	<u>FL0023671</u>

\* An ERC is determined based on the calculation on S-11.

LOFTON

UTILITY NAME: UNITED WATER FLORIDA INC.

<b>YEAR OF REPORT</b> December 31, 2000
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SYSTEM NAME / COUNTY: LOFTON OAKS - #4900

**OTHER WASTEWATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	_____	100
2. Maximum number or ERC's * which can be served	_____	179
3. Present system connection capacity (in ERCs *) using existing lines	_____	179
4. Future connection capacity (in ERCs *) upon service area buildout	_____	179
5. Estimated annual increase in ERCs *	_____	0
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system <b>MUCH OF THE FLOW TO THIS FACILITY HAS BEEN DIVERTED TO THE NASSAU REGIONAL FACILITY AS A RESULT OF THE INTERTIE BEING COMPLETED. THE PLANT TREATS ONLY LOFTON OAKS DEVELOPMENT</b>		
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. <b>NONE</b>		
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	_____	<b>YES</b>
If so, when?	<u>1996</u>	
9. Has the utility been required by the DEP or water management district to implement reuse?	_____	<b>NO</b>
If so, what are the utility's plans to comply with this requirement? _____		
10. When did the company last file a capacity analysis report with the DEP?	_____	<b>Oct-99</b>
11. If the present system does not meet the requirements of DEP rules:		<b>N/A</b>
a. Attach a description of the plant upgrade necessary to meet the DEP rules.		
b. Have these plans been approved by DEP?	_____	
c. When will construction begin?	_____	
d. Attach plans for funding the required upgrading.		
e. Is this system under any Consent Order with DEP?	_____	
12. Department of Environmental Protection ID #	<u>FLA011682</u>	

\* An ERC is determined based on the calculation on S-11.

MONTEREY

UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**

December 31, 2000

SYSTEM NAME / COUNTY: MONTEREY - #3200

**OTHER WASTEWATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	<u>5651</u>
2. Maximum number or ERC's * which can be served	<u>14,286</u>
3. Present system connection capacity (in ERCs *) using existing lines	<u>14,286</u>
4. Future connection capacity (in ERCs *) upon service area buildout	<u>12,500</u>
5. Estimated annual increase in ERCs *	<u>50</u>
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system <b>NONE</b>	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. <b>NONE</b>	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	<u>YES</u>
If so, when?	<u>1996</u>
9. Has the utility been required by the DEP or water management district to implement reuse?	<u>NO</u>
If so, what are the utility's plans to comply with this requirement?	
10. When did the company last file a capacity analysis report with the DEP?	<u>Oct-00</u>
11. If the present system does not meet the requirements of DEP rules:	<u>N/A</u>
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
12. Department of Environmental Protection ID #	<u>FL0023604</u>

\* An ERC is determined based on the calculation on S-11.

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME / COUNTY: NASSAU REGIONAL - #7200

<b>YEAR OF REPORT</b> December 31, 2000
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**OTHER WASTEWATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	<u>502</u>
2. Maximum number or ERC's * which can be served	<u>1,071</u>
3. Present system connection capacity (in ERCs *) using existing lines	<u>1,786</u>
4. Future connection capacity (in ERCs *) upon service area buildout	<u>17,857</u>
5. Estimated annual increase in ERCs *	<u>200</u>
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system <b>UWFL plans to investigate the capacity of the perc ponds to increase capacity. UWFL will also explore reuse as a disposal method for the area.</b>	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. <b>NONE</b>	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	<u>YES</u>
If so, when?	<u>1996</u>
9. Has the utility been required by the DEP or water management district to implement reuse?	<u>NO</u>
If so, what are the utility's plans to comply with this requirement?	
10. When did the company last file a capacity analysis report with the DEP?	<u>Nov-00</u>
11. If the present system does not meet the requirements of DEP rules:	<b>N/A</b>
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
12. Department of Environmental Protection ID #	<u>FLA011679</u>

\* An ERC is determined based on the calculation on S-11.



UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**

December 31, 2000

SYSTEM NAME / COUNTY: ORTEGA HILLS - #5100

**OTHER WASTEWATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	<u>446</u>
2. Maximum number or ERC's * which can be served	<u>786</u>
3. Present system connection capacity (in ERCs *) using existing lines	<u>786</u>
4. Future connection capacity (in ERCs *) upon service area buildout	<u>446</u>
5. Estimated annual increase in ERCs *	<u>0</u>
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system <b>NONE</b>	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. <b>NONE</b>	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	<u>YES</u>
If so, when?	<u>1996</u>
9. Has the utility been required by the DEP or water management district to implement reuse?	<u>NO</u>
If so, what are the utility's plans to comply with this requirement?	
10. When did the company last file a capacity analysis report with the DEP?	<u>Apr-00</u>
11. If the present system does not meet the requirements of DEP rules:	<u>N/A</u>
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
12. Department of Environmental Protection ID #	<u>FL0025828</u>

\* An ERC is determined based on the calculation on S-11.

UTILITY NAME: UNITED WATER FLORIDA INC.

**YEAR OF REPORT**  
December 31, 2000

SYSTEM NAME / COUNTY: PONCE DE LEON - #3600

**OTHER WASTEWATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

- |   |       |
|---|-------|
| 1. Present number of ERC's * now being served   | 313   |
| 2. Maximum number of ERC's * which can be served  | 339   |
| 3. Present system connection capacity (in ERCs *) using existing lines  | 1,786 |
| 4. Future connection capacity (in ERCs *) upon service area buildout  | 1,786 |
| 5. Estimated annual increase in ERCs *  | 40    |
| 6. Describe any plans and estimated completion dates for any enlargements or improvements of this system<br><b>NONE</b> |       |

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. **NONE**
8. If the utility does not engage in reuse, has a reuse feasibility study been completed? **YES**  
If so, when? 1996
9. Has the utility been required by the DEP or water management district to implement reuse? **NO**  
If so, what are the utility's plans to comply with this requirement? \_\_\_\_\_

10. When did the company last file a capacity analysis report with the DEP? **Aug-99**
11. If the present system does not meet the requirements of DEP rules: **N/A**  
 a. Attach a description of the plant upgrade necessary to meet the DEP rules.  
 b. Have these plans been approved by DEP?  
 c. When will construction begin?  
 d. Attach plans for funding the required upgrading.  
 e. Is this system under any Consent Order with DEP?

12. Department of Environmental Protection ID # FLA011773

\* An ERC is determined based on the calculation on S-11.

PONTE VEDRA

UTILITY NAME: UNITED WATER FLORIDA INC.

<b>YEAR OF REPORT</b> December 31, 2000
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SYSTEM NAME / COUNTY: PONTE VEDRA - #3800

**OTHER WASTEWATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	<u>1181</u>
2. Maximum number or ERC's * which can be served	<u>1,786</u>
3. Present system connection capacity (in ERCs *) using existing lines	<u>2,679</u>
4. Future connection capacity (in ERCs *) upon service area buildout	<u>1,981</u>
5. Estimated annual increase in ERCs *	<u>20</u>
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system <b>UWFL PLANS TO CONSTRUCT A REDUNDANT FACILITY OF 0.6MGD THAT WILL ALLOW FOR FUTURE CONNECTIONS AND INCREASED CAPACITY. INITIATE CONSTRUCTION 2003</b>	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. <b>Ponte Vedra Golf &amp; Country Club</b>	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	<u>YES</u>
If so, when?	<u>1996</u>
9. Has the utility been required by the DEP or water management district to implement reuse?	<u>YES</u>
If so, what are the utility's plans to comply with this requirement?	<u>Reuse has been implemented</u>
10. When did the company last file a capacity analysis report with the DEP?	<u>May-00</u>
11. If the present system does not meet the requirements of DEP rules:	<u>N/A</u>
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
12. Department of Environmental Protection ID #	<u>FL0117951</u>

\* An ERC is determined based on the calculation on S-11.

UTILITY NAME: UNITED WATER FLORIDA INC.

<b>YEAR OF REPORT</b> December 31, 2000
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SYSTEM NAME / COUNTY: ROYAL LAKES - #4000

**OTHER WASTEWATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	<u>2055</u>
2. Maximum number or ERC's * which can be served	<u>11,607</u>
3. Present system connection capacity (in ERCs *) using existing lines	<u>17,857</u>
4. Future connection capacity (in ERCs *) upon service area buildout	<u>13,571</u>
5. Estimated annual increase in ERCs *	<u>20</u>
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system <b>UWFL PLANS TO EVENTUALLY RECONSTRUCT THIS FACILITY AND INCREASE CAPACITY TO 3.8 TO 4.0 MGD. START OF CONSTRUCTION HAS NOT BEEN SET.</b>	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. <b>NONE</b>	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	<u>YES</u>
If so, when?	<u>1996</u>
9. Has the utility been required by the DEP or water management district to implement reuse?	<u>NO</u>
If so, what are the utility's plans to comply with this requirement?	
10. When did the company last file a capacity analysis report with the DEP?	<u>Oct-00</u>
11. If the present system does not meet the requirements of DEP rules:	<u>N/A</u>
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
12. Department of Environmental Protection ID #	<u>FL0026751</u>

\* An ERC is determined based on the calculation on S-11.

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME / COUNTY: SAN JOSE - #4200

<p><b>YEAR OF REPORT</b> December 31, 2000</p>
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**OTHER WASTEWATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	<u>3714</u>
2. Maximum number or ERC's * which can be served	<u>8,036</u>
3. Present system connection capacity (in ERCs *) using existing lines	<u>8,036</u>
4. Future connection capacity (in ERCs *) upon service area buildout	<u>4,000</u>
5. Estimated annual increase in ERCs *	<u>15</u>
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system <b>UWFL PLANS TO EVENTUALLY CONSTRUCT A NEW EQ. BASIN AND HEAD WORKS.</b>	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. <b>NONE</b>	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	<u>YES</u>
If so, when?	<u>1996</u>
9. Has the utility been required by the DEP or water management district to implement reuse?	<u>NO</u>
If so, what are the utility's plans to comply with this requirement?	
10. When did the company last file a capacity analysis report with the DEP?	<u>Jul-00</u>
11. If the present system does not meet the requirements of DEP rules:	<u>N/A</u>
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
12. Department of Environmental Protection ID #	<u>FL0023663</u>

\* An ERC is determined based on the calculation on S-11.

UTILITY NAME: UNITED WATER FLORIDA INC.

<b>YEAR OF REPORT</b> December 31, 2000
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SYSTEM NAME / COUNTY: SAN PABLO - #3400

**OTHER WASTEWATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	<u>1312</u>
2. Maximum number or ERC's * which can be served	<u>2,679</u>
3. Present system connection capacity (in ERCs *) using existing lines	<u>2,679</u>
4. Future connection capacity (in ERCs *) upon service area buildout	<u>2,600</u>
5. Estimated annual increase in ERCs *	<u>25</u>
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. <b>NONE</b>	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	<u>YES</u>
If so, when?	<u>1996</u>
9. Has the utility been required by the DEP or water management district to implement reuse?	<u>NO</u>
If so, what are the utility's plans to comply with this requirement?	
10. When did the company last file a capacity analysis report with the DEP?	<u>May-00</u>
11. If the present system does not meet the requirements of DEP rules:	<b>N/A</b>
a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
b. Have these plans been approved by DEP?	
c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
12. Department of Environmental Protection ID #	<u>FL0024767</u>

\* An ERC is determined based on the calculation on S-11.